

**Procurement Card  
Purchases**

Purchases	480,932.37	Company Name	SC BERKELEY COUNTY W&S
Other Charges	0.00	Purchase Date	Between 2016-06-01 00:00:00 and 2016-06-30 00:00:00
Credits	(7,356.67)	Report Owner	WEAVER, WENDY
Total	473,575.70	Report Time	2016-10-24 08:25:10
Payments	(624,878.40)		

Purchase Date	Vendor Name	Amount	Type
06/01/2016	A D S,LLC	6,405.00	P
06/01/2016	ACF ENVIRONMENTAL	207.36	P
06/01/2016	ATT CONS PHONE PMT	5,313.68	P
06/01/2016	BLANCHARD MACHINERY	781.84	P
06/01/2016	BLANCHARD MACHINERY	544.69	P
06/01/2016	BLANCHARD MACHINERY	730.53	P
06/01/2016	BLANCHARD MACHINERY	18.75	P
06/01/2016	CENTRAL TRUE VALUE	30.29	P
06/01/2016	CONCRETE SUPPLY CO LLC	376.40	P
06/01/2016	CUMMINS ATLANTIC #7	93.78	P
06/01/2016	CUMMINS ATLANTIC #7	89.34	P
06/01/2016	DITCH WITCH OF THE CAROLI	270.00	P
06/01/2016	FERGUSON ENT #23	164.02	P
06/01/2016	HUGHES MOTORS INC	639.25	P
06/01/2016	IMMEDION	574.00	P
06/01/2016	OREILLY AUTO 00019752	163.87	P
06/01/2016	PARKS AUTO PARTS-MC	73.81	P
06/01/2016	PARKS AUTO PARTS-MC	81.60	P
06/01/2016	PIEDMONT TRUCK TIR	887.45	P
06/01/2016	PODS OF CAROLINA - CHARLE	475.18	P
06/01/2016	SPARROW & KENNEDY TRACTOR	20.94	P
06/01/2016	SPARROW & KENNEDY TRACTOR	67.85	P
06/01/2016	STONE PROFITS	420.00	P
06/01/2016	THE HOME DEPOT 1120	10.77	P
06/01/2016	WILLIAMS AND HULST LLC	241.25	P
06/01/2016	ZEE MEDICAL 00022012	106.98	P
06/02/2016	ASC CONSTRUCTION EQUIP	(2,087.49)	C
06/02/2016	ASC CONSTRUCTION EQUIP	1,108.68	P
06/02/2016	ASC CONSTRUCTION EQUIP	2,087.49	P
06/02/2016	ASC CONSTRUCTION EQUIP	978.81	P
06/02/2016	BC CANNON	483.36	P
06/02/2016	BERKELEY ELECTRIC COOPER	15,137.25	P
06/02/2016	BERKELEY ELECTRIC COOPER	24,019.88	P
06/02/2016	BERKELEY ELECTRIC COOPER	24,962.55	P
06/02/2016	BERKELEY FORD	365.04	P
06/02/2016	BLANCHARD MACHINERY	147.27	P
06/02/2016	BLANCHARD MACHINERY	9.06	P
06/02/2016	BLANCHARD MACHINERY	(242.59)	C
06/02/2016	CALL EXPERTS	660.21	P
06/02/2016	CAMFIL USA INC	530.01	P
06/02/2016	CAMFIL USA INC	92.74	P
06/02/2016	CENTRAL TRUE VALUE	26.57	P
06/02/2016	CUMMINS ATLANTIC #7	18.47	P
06/02/2016	CUMMINS ATLANTIC #7	(48.64)	C
06/02/2016	DRIGGERS SMALL ENGINE, IN	123.18	P
06/02/2016	DUNCAN ACE HDWE	49.63	P

Purchase Date	Vendor Name	Amount	Type
06/02/2016	DUNCAN ACE HDWE	19.66	P
06/02/2016	ELITE TOWING LLC	300.00	P
06/02/2016	LOWES #02464	11.86	P
06/02/2016	LOWES #02464	89.88	P
06/02/2016	NORTHERN TOOL EQUIP	71.58	P
06/02/2016	OREILLY AUTO 00019752	59.55	P
06/02/2016	PAPA JOHN'S #01592	79.78	P
06/02/2016	PARKS AUTO PARTS-MC	130.73	P
06/02/2016	POLYMER VENTURES INC	24,763.96	P
06/02/2016	REPUBLIC SERVICES TRASH	107.72	P
06/02/2016	SHEALY ELECT 803-227-0599	1,788.48	P
06/02/2016	TRIPLE T SUMMERVILLE	5.50	P
06/02/2016	WILLIAMS FARM SUPPLY	151.10	P
06/02/2016	ZEP SALES AND SERVICE	371.06	P
06/03/2016	AGP PROPANE SERVICES	51.79	P
06/03/2016	BERKELEY FORD	380.64	P
06/03/2016	CHARLESTON DMV 10	37.00	P
06/03/2016	DUNCAN ACE HDWE	8.62	P
06/03/2016	DUNCAN ACE HDWE	43.18	P
06/03/2016	FERGUSON ENT #1419	171.43	P
06/03/2016	FRANKIES TIRES	217.92	P
06/03/2016	HUGHES MOTORS INC	13.79	P
06/03/2016	IMPACT AUTOGLASS	550.55	P
06/03/2016	IMPACT AUTOGLASS	65.00	P
06/03/2016	LOWES #02464	197.59	P
06/03/2016	NORTHERN TOOL EQUIP	(49.89)	C
06/03/2016	NORTHERN TOOL EQUIP	128.83	P
06/03/2016	PARKS AUTO PARTS-GC	16.39	P
06/03/2016	PIEDMONT TRUCK TIR	335.86	P
06/03/2016	REPUBLIC SERVICES TRASH	2,099.36	P
06/03/2016	REPUBLIC SERVICES TRASH	291.39	P
06/03/2016	TRANSPORTATION SAFETY APP	99.32	P
06/03/2016	TRANSPORTATION SAFETY APP	722.08	P
06/03/2016	UFIRST LAUNDRY SVCS	28.56	P
06/03/2016	UFIRST LAUNDRY SVCS	489.02	P
06/03/2016	UFIRST LAUNDRY SVCS	2.16	P
06/03/2016	UFIRST LAUNDRY SVCS	11.46	P
06/03/2016	UFIRST LAUNDRY SVCS	36.92	P
06/03/2016	VWR INTERNATIONAL INC	1,215.65	P
06/03/2016	WEASC	480.00	P
06/03/2016	WM SUPERCENTER #1146	32.27	P
06/06/2016	A-OAK FARMS INC	421.20	P
06/06/2016	BERKELEY FORD	647.50	P
06/06/2016	CAROLINA CHAIN & CABLE N	44.52	P
06/06/2016	CAROLINA TRACTOR EQUIPMEN	190.92	P
06/06/2016	CHARLESTON WATER SYSTEM 3	6,523.74	P
06/06/2016	CUMMINS ATLANTIC #7	2,205.50	P
06/06/2016	CUMMINS ATLANTIC #7	4.43	P
06/06/2016	DIVERSIFIED RECYCLING	15.00	P
06/06/2016	ENTERPRISE TECHNOLOGIES	1,941.55	P
06/06/2016	FRANKIES TIRES	828.01	P
06/06/2016	HACH COMPANY	1,324.26	P

Purchase Date	Vendor Name	Amount	Type
06/06/2016	LOWES #02464	41.45	P
06/06/2016	LOWES #02464	80.72	P
06/06/2016	NATIONAL SAFETY COU	395.00	P
06/06/2016	NORTHERN TOOL EQUIP	1,171.76	P
06/06/2016	OREILLY AUTO 00019752	17.24	P
06/06/2016	REPUBLIC SERVICES TRASH	276.59	P
06/06/2016	SHEALY ELECT 803-227-0599	267.98	P
06/06/2016	SPARROW & KENNEDY TRACTOR	591.58	P
06/06/2016	THE HOME DEPOT 1120	52.79	P
06/06/2016	TRIPLE T SUMMERVILLE	100.83	P
06/06/2016	UFIRST LAUNDRY SVCS	41.31	P
06/06/2016	UFIRST LAUNDRY SVCS	478.58	P
06/06/2016	UFIRST LAUNDRY SVCS	41.45	P
06/06/2016	UFIRST LAUNDRY SVCS	288.09	P
06/06/2016	UFIRST LAUNDRY SVCS	17.23	P
06/06/2016	UFIRST LAUNDRY SVCS	117.88	P
06/06/2016	UFIRST LAUNDRY SVCS	20.02	P
06/06/2016	UFIRST LAUNDRY SVCS	5.93	P
06/06/2016	UFIRST LAUNDRY SVCS	240.84	P
06/06/2016	UFIRST LAUNDRY SVCS	115.88	P
06/06/2016	UFIRST LAUNDRY SVCS	85.95	P
06/06/2016	WAL-MART #2928	101.26	P
06/07/2016	BLANCHARD MACHINERY	86.01	P
06/07/2016	CACTUS CAR WASH - A-P	49.95	P
06/07/2016	CANNON WELDING	280.00	P
06/07/2016	CAROLINA CHEMICAL EQUIPME	189.88	P
06/07/2016	CAROLINA INTL TRUCKS	216.77	P
06/07/2016	CESCO, INC	2,080.49	P
06/07/2016	CHARLESTON RUBBER & GASKE	145.06	P
06/07/2016	CUMMINS ATLANTIC #7	844.01	P
06/07/2016	DUNCAN ACE HDWE	33.46	P
06/07/2016	EXCEL HEATING & COOLING	670.00	P
06/07/2016	FERGUSON ENT #1419	31,463.06	P
06/07/2016	HUGHES MOTORS INC	89.86	P
06/07/2016	IN COASTAL AIR SOLUTIONS	215.00	P
06/07/2016	IN SMR PROMOTIONS	2,020.81	P
06/07/2016	JET-VAC SEWER EQUIPMENT	191.03	P
06/07/2016	KNIGHTS SEPTIC TANK	1,800.00	P
06/07/2016	KNIGHTS SEPTIC TANK	1,500.00	P
06/07/2016	LOWES #02464	70.51	P
06/07/2016	LOWES #02464	5.96	P
06/07/2016	LOWES #02464	20.39	P
06/07/2016	NATURE'S CALLING I	77.48	P
06/07/2016	NORTHERN TOOL EQUIP	121.49	P
06/07/2016	OFFICE DEPOT #1099	737.71	P
06/07/2016	OREILLY AUTO 00044156	85.68	P
06/07/2016	OREILLY AUTO 00044156	9.52	P
06/07/2016	RADWELL INTL INC	1,524.20	P
06/07/2016	S & ME INC	1,770.00	P
06/07/2016	SPARROW & KENNEDY TRACTOR	33.96	P
06/07/2016	SQ BERKELEY LOCKSMITH	100.00	P
06/07/2016	SQ BERKELEY LOCKSMITH	225.00	P

Purchase Date	Vendor Name	Amount	Type
06/07/2016	WAL-MART #3646	17.95	P
06/07/2016	WESTBURY HDWE AND	4.31	P
06/07/2016	WWW.NEWEGG.COM	21.89	P
06/08/2016	BERKELEY FORD	91.50	P
06/08/2016	BI-LO GROCERY #5284	82.55	P
06/08/2016	BOBCAT OF CHARLESTON	69.59	P
06/08/2016	CENTRAL TRUE VALUE	4.85	P
06/08/2016	COLONIAL FUEL AND LUBR	1,679.46	P
06/08/2016	DUNBAR ARMORED INC	543.67	P
06/08/2016	FERGUSON ENT #1419	2,483.78	P
06/08/2016	FERGUSON ENT #1419	23,086.47	P
06/08/2016	FERGUSON ENTERPRISES 0249	30.03	P
06/08/2016	FERGUSON ENTERPRISES 0249	376.71	P
06/08/2016	JOHNSTONE SUPPLY SUMMER	42.81	P
06/08/2016	OREILLY AUTO 00019752	89.33	P
06/08/2016	OREILLY AUTO 00044156	71.26	P
06/08/2016	OREILLY AUTO 00044156	205.20	P
06/08/2016	OREILLY AUTO 00044156	71.26	P
06/08/2016	OREILLY AUTO 00044156	112.45	P
06/08/2016	OREILLY AUTO 00044156	(110.45)	C
06/08/2016	OREILLY AUTO 00044156	71.26	P
06/08/2016	P C SCALE	2,480.00	P
06/08/2016	PBI LeasedEquipment	1,339.68	P
06/08/2016	PIEDMONT TRUCK TIR	2,083.01	P
06/08/2016	REWIND SPECIALTIES INC	1,833.94	P
06/08/2016	SC.GOV	1,501.00	P
06/08/2016	USA BLUE BOOK	1,055.46	P
06/08/2016	USA BLUE BOOK	1,809.03	P
06/08/2016	WAL-MART #1146	34.09	P
06/08/2016	WILLIAMS TIRES & AUTO	1,757.66	P
06/09/2016	ALCAM INC	146.46	P
06/09/2016	AMERICAN SOLUTIONS4 BUS	1,371.14	P
06/09/2016	AMSOIL	163.36	P
06/09/2016	BLANCHARD MACHINERY	335.92	P
06/09/2016	CAROLINA CHEMICAL EQUIPME	113.93	P
06/09/2016	CENTRAL TRUE VALUE	57.63	P
06/09/2016	CENTRAL TRUE VALUE	22.44	P
06/09/2016	CENTRAL TRUE VALUE	358.78	P
06/09/2016	CENTRAL TRUE VALUE	91.75	P
06/09/2016	CENTRAL TRUE VALUE	59.76	P
06/09/2016	CONCRETE SUPPLY CO LLC	479.00	P
06/09/2016	DRIGGERS SMALL ENGINE, IN	85.41	P
06/09/2016	EASTERN ELECTRIC SUPPLY	941.11	P
06/09/2016	FERGUSON ENT #23	268.40	P
06/09/2016	FIRE SYSTEMS, INC.	392.27	P
06/09/2016	HUGHES MOTORS INC	(145.80)	C
06/09/2016	HUGHES MOTORS INC	194.49	P
06/09/2016	IN COASTAL AIR SOLUTIONS	153.50	P
06/09/2016	IRON MOUNTAIN	97.50	P
06/09/2016	JESSUP AND SONS PAINT AND	847.72	P
06/09/2016	LOWES #00358	440.58	P
06/09/2016	MOBILE TOOL SERVICE	83.53	P

Purchase Date	Vendor Name	Amount	Type
06/09/2016	OREILLY AUTO 00044156	214.10	P
06/09/2016	PARKS AUTO PARTS-MC	297.42	P
06/09/2016	PIEDMONT TRUCK TIR	2,170.00	P
06/10/2016	ANDRITZ SEPERATION INC	1,157.18	P
06/10/2016	CHARLESTON WATER SYSTEM 3	22.45	P
06/10/2016	CHARLESTON WATER SYSTEM 3	19.35	P
06/10/2016	CHARLESTON WATER SYSTEM 3	19.35	P
06/10/2016	IN ASAP PLUMBING, LLC	250.00	P
06/10/2016	OREILLY AUTO 00044156	194.29	P
06/10/2016	TRIDENT LAB SERVICES	300.00	P
06/10/2016	UFIRST LAUNDRY SVCS	28.56	P
06/10/2016	UFIRST LAUNDRY SVCS	11.46	P
06/10/2016	UFIRST LAUNDRY SVCS	2.16	P
06/10/2016	UFIRST LAUNDRY SVCS	132.07	P
06/10/2016	UFIRST LAUNDRY SVCS	36.92	P
06/10/2016	WW GRAINGER	1,033.13	P
06/11/2016	ADOBE ACROBAT STD	12.99	P
06/11/2016	NSC NORTHERN SAFETY CO	1,004.74	P
06/11/2016	NSC NORTHERN SAFETY CO	237.27	P
06/11/2016	RODDERS & JETS SUPPLY C	134.95	P
06/13/2016	ADVANCED CONCRETE CUTTING	350.00	P
06/13/2016	BARRONS DEPARTMENT STORE	735.18	P
06/13/2016	BERKELEY FORD	814.64	P
06/13/2016	BLANCHARD MACHINERY	1,513.26	P
06/13/2016	CAROLINA INTL TRUCKS	216.77	P
06/13/2016	CAROLINA POWERTRAIN	144.89	P
06/13/2016	CENTRAL TRUE VALUE	73.38	P
06/13/2016	CHARLESTON RUBBER & GASKE	1,743.74	P
06/13/2016	CHARLESTON RUBBER & GASKE	87.23	P
06/13/2016	CREWS CHEVROLET	1,077.49	P
06/13/2016	CREWS CHEVROLET	1,901.38	P
06/13/2016	CUMMINS ATLANTIC #7	555.65	P
06/13/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
06/13/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
06/13/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
06/13/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
06/13/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
06/13/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
06/13/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
06/13/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
06/13/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
06/13/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
06/13/2016	FERGUSON ENT #1419	100.91	P
06/13/2016	FRANKIES TIRES	174.52	P
06/13/2016	LOWES #02464	81.27	P
06/13/2016	LOWES #02464	563.85	P
06/13/2016	LOWES #02464	709.72	P
06/13/2016	LOWES #02464	123.66	P
06/13/2016	LOWES #02464	45.26	P
06/13/2016	LOWES #02464	21.30	P
06/13/2016	MCMASTER-CARR	17.55	P
06/13/2016	NU-LIFE ENVIRONMENTAL INC	537.60	P
06/13/2016	OREILLY AUTO 00019752	32.81	P

Purchase Date	Vendor Name	Amount	Type
06/13/2016	PARKS AUTO PARTS-MC	67.93	P
06/13/2016	PARKS AUTO PARTS-MC	47.14	P
06/13/2016	PARKS AUTO PARTS-MC	26.22	P
06/13/2016	PENHALL COMPANY	550.00	P
06/13/2016	PODS OF CAROLINA - CHARLE	237.59	P
06/13/2016	PP ROSEN ROSEN AND HAGOOD	117.50	P
06/13/2016	PST CHARLESTON INC	1,527.37	P
06/13/2016	SPARROW & KENNEDY TRACTOR	120.44	P
06/13/2016	UFIRST LAUNDRY SVCS	41.45	P
06/13/2016	UFIRST LAUNDRY SVCS	17.23	P
06/13/2016	UFIRST LAUNDRY SVCS	288.09	P
06/13/2016	UFIRST LAUNDRY SVCS	5.93	P
06/13/2016	UFIRST LAUNDRY SVCS	94.92	P
06/13/2016	UFIRST LAUNDRY SVCS	106.91	P
06/13/2016	UFIRST LAUNDRY SVCS	478.58	P
06/13/2016	UFIRST LAUNDRY SVCS	117.88	P
06/13/2016	UFIRST LAUNDRY SVCS	20.02	P
06/13/2016	UFIRST LAUNDRY SVCS	240.84	P
06/13/2016	UFIRST LAUNDRY SVCS	41.31	P
06/13/2016	WEASC	575.00	P
06/14/2016	A AMERICAN DOOR	1,093.00	P
06/14/2016	A AMERICAN DOOR	390.00	P
06/14/2016	BATTERIES PLUS	91.79	P
06/14/2016	BERKELEY FORD	79.25	P
06/14/2016	BI-LO GROCERY #5284	43.98	P
06/14/2016	CAROLINA CHAIN & CABLE N	77.58	P
06/14/2016	CENTRAL TRUE VALUE	88.51	P
06/14/2016	CENTRAL TRUE VALUE	80.98	P
06/14/2016	COLOR ID	180.00	P
06/14/2016	CONCRETE SUPPLY CO LLC	360.74	P
06/14/2016	DELTA AIR 0062347006485	417.20	P
06/14/2016	DELTA AIR 0062347006486	417.20	P
06/14/2016	DELTA AIR 0062347006487	417.20	P
06/14/2016	DUNCAN ACE HDWE	104.74	P
06/14/2016	DUNCAN ACE HDWE	187.67	P
06/14/2016	EDISTO ELECTRIC COOPERATI	696.17	P
06/14/2016	FIRE SYSTEMS, INC.	245.00	P
06/14/2016	FIRE SYSTEMS, INC.	258.00	P
06/14/2016	FIRE SYSTEMS, INC.	295.00	P
06/14/2016	FIRE SYSTEMS, INC.	245.00	P
06/14/2016	FIRE SYSTEMS, INC.	245.00	P
06/14/2016	LOWES #02464	128.52	P
06/14/2016	LOWES #02464	387.66	P
06/14/2016	LOWES #02464	28.06	P
06/14/2016	NORTHERN TOOL EQUIP	119.25	P
06/14/2016	NORTHERN TOOL EQUIP	29.07	P
06/14/2016	OREILLY AUTO 00044156	8.62	P
06/14/2016	OREILLY AUTO 00044156	107.05	P
06/14/2016	PARKS AUTO PARTS-MC	5.88	P
06/14/2016	PETROLIANCE	1,302.97	P
06/14/2016	PIEDMONT TRUCK TIR	1,336.99	P
06/14/2016	PODS OF CAROLINA - CHARLE	237.59	P

Purchase Date	Vendor Name	Amount	Type
06/14/2016	SHEALY ELECT 803-227-0599	1,759.72	P
06/14/2016	SITE ONE LANDSCAPES294	109.49	P
06/14/2016	SOLID WASTE ASSOCIA	900.00	P
06/14/2016	SOLID WASTE ASSOCIA	1,112.00	P
06/14/2016	SOLID WASTE ASSOCIA	900.00	P
06/14/2016	USA BLUE BOOK	331.51	P
06/14/2016	WAL-MART #2928	130.40	P
06/14/2016	WILLIAMS FARM SUPPLY	12.91	P
06/14/2016	WWW.NEWEGG.COM	155.58	P
06/15/2016	AIRGAS SOUTH	136.60	P
06/15/2016	AmazonPrime Membership	106.92	P
06/15/2016	BLANCHARD MACHINERY	270.00	P
06/15/2016	BLANCHARD MACHINERY	1,565.09	P
06/15/2016	BLANCHARD MACHINERY	2,259.73	P
06/15/2016	CAROLINA TRACTOR EQUIPMEN	105.47	P
06/15/2016	CHARLESTON WATER SYSTEM 3	19.35	P
06/15/2016	CHARLESTON WATER SYSTEM 3	19.35	P
06/15/2016	CHARLESTON WATER SYSTEM 3	96.83	P
06/15/2016	CHARLESTON WATER SYSTEM 3	19.35	P
06/15/2016	CHARLESTON WATER SYSTEM 3	19.35	P
06/15/2016	CHARLESTON WATER SYSTEM 3	22.45	P
06/15/2016	CHARLESTON WATER SYSTEM 3	19.35	P
06/15/2016	CREWS CHEVROLET	(684.79)	C
06/15/2016	CREWS CHEVROLET	1,311.53	P
06/15/2016	DUNCAN ACE HDWE	43.19	P
06/15/2016	DUNCAN ACE HDWE	28.70	P
06/15/2016	EASTERN ELECTRIC SUPPLY	1,049.76	P
06/15/2016	FRANKIES TIRES	207.07	P
06/15/2016	GENERAL ENERGY	195.52	P
06/15/2016	GOVDEALS	216.50	P
06/15/2016	HUGHES MOTORS INC	240.00	P
06/15/2016	MILLENNIUM BATTERY EXPRES	6.47	P
06/15/2016	OREILLY AUTO 00044156	129.48	P
06/15/2016	PARKS AUTO PARTS-MC	9.48	P
06/15/2016	PARKS AUTO PARTS-MC	133.64	P
06/15/2016	SHEALY ELECT 803-227-0599	2,059.56	P
06/15/2016	SITE ONE LANDSCAPES294	109.49	P
06/15/2016	SPARROW & KENNEDY TRACTOR	193.75	P
06/15/2016	SPARROW & KENNEDY TRACTOR	(1,152.15)	C
06/15/2016	SPARROW & KENNEDY TRACTOR	504.21	P
06/15/2016	TRAVEL INSURANCE POLICY	75.09	P
06/15/2016	WILLIAMS TIRES & AUTO	2,083.01	P
06/16/2016	3MProds SS14313 CREDIT	286.20	P
06/16/2016	AT&T BILL PAYMENT	33.09	P
06/16/2016	BERKELEY FORD	546.99	P
06/16/2016	BERKELEY FORD	375.85	P
06/16/2016	BLANCHARD MACHINERY	1,052.79	P
06/16/2016	BLANCHARD MACHINERY	693.63	P
06/16/2016	BLANCHARD MACHINERY	479.14	P
06/16/2016	BLANCHARD MACHINERY	884.82	P
06/16/2016	BLANCHARD MACHINERY	559.94	P
06/16/2016	BLANCHARD MACHINERY	(155.86)	C

Purchase Date	Vendor Name	Amount	Type
06/16/2016	CHARLESTON WATER SYSTEM 3	19.35	P
06/16/2016	CHARLESTON WATER SYSTEM 3	25.00	P
06/16/2016	CHARLESTON WATER SYSTEM 3	25.00	P
06/16/2016	CHARLESTON WATER SYSTEM 3	19.35	P
06/16/2016	CHARLESTON WATER SYSTEM 3	19.35	P
06/16/2016	CONCRETE SUPPLY CO LLC	423.92	P
06/16/2016	DUNCAN ACE HDWE	23.15	P
06/16/2016	FLEETPRIDE 328	103.08	P
06/16/2016	FORD W HALL CO INC	233.00	P
06/16/2016	FRANKIES TIRES	217.92	P
06/16/2016	LOWES #00497	631.36	P
06/16/2016	OFFICE DEPOT #1099	705.09	P
06/16/2016	OREILLY AUTO 00019752	17.28	P
06/16/2016	SQ LOWCOUNTRY DIES	289.94	P
06/16/2016	TRIDENT LAB SERVICES	100.00	P
06/16/2016	TRIPLE T SUMMERVILLE	501.89	P
06/16/2016	TWC NATIONAL BUSINESS	89.95	P
06/16/2016	WAL-MART #3646	20.64	P
06/16/2016	WILLIAMS AND HULST LLC	2,969.50	P
06/16/2016	ZEP SALES AND SERVICE	326.05	P
06/17/2016	AmazonPrime Membership	(106.92)	C
06/17/2016	AUTO PAYMENT DEDUCTION	(624,878.40)	Y
06/17/2016	CESCO, INC	43.86	P
06/17/2016	CUMMINS ATLANTIC #7	143.63	P
06/17/2016	DRIGGERS SMALL ENGINE, IN	48.98	P
06/17/2016	LOWES #02464	158.14	P
06/17/2016	SEACOAST SUPPLY	750.65	P
06/17/2016	SQ VIVA RECYCLING OF SOU	1,229.18	P
06/17/2016	STAPLES 00108282	222.20	P
06/17/2016	SUBWAY 00120204	26.07	P
06/17/2016	TERMINIX SERVICE INC	200.00	P
06/17/2016	TRACTOR SUPPLY CO #5509	193.93	P
06/17/2016	UFIRST LAUNDRY SVCS	2.16	P
06/17/2016	UFIRST LAUNDRY SVCS	36.92	P
06/17/2016	UFIRST LAUNDRY SVCS	132.07	P
06/17/2016	UFIRST LAUNDRY SVCS	28.56	P
06/17/2016	UFIRST LAUNDRY SVCS	11.46	P
06/17/2016	WAL-MART #2928	40.95	P
06/20/2016	BATTERIES PLUS	90.68	P
06/20/2016	BLANCHARD MACHINERY	1,277.00	P
06/20/2016	CAROLINA CHEMICAL EQUIPME	167.09	P
06/20/2016	CONCRETE SUPPLY CO LLC	360.74	P
06/20/2016	DUNCAN ACE HDWE	22.81	P
06/20/2016	OREILLY AUTO 00044156	104.19	P
06/20/2016	PETROLIANCE	616.07	P
06/20/2016	PROJECT MANAGEMENT INSTIT	139.00	P
06/20/2016	PROJECT MGMT INSTITUTE	405.00	P
06/20/2016	SCDOR DORWAY	6,042.63	P
06/20/2016	SITE ONE LANDSCAPES294	189.00	P
06/20/2016	STEEN ENTERPRISES INC	210.65	P
06/20/2016	UFIRST LAUNDRY SVCS	5.93	P
06/20/2016	UFIRST LAUNDRY SVCS	41.45	P



Purchase Date	Vendor Name	Amount	Type
06/20/2016	UFIRST LAUNDRY SVCS	495.97	P
06/20/2016	UFIRST LAUNDRY SVCS	117.88	P
06/20/2016	UFIRST LAUNDRY SVCS	94.92	P
06/20/2016	UFIRST LAUNDRY SVCS	41.31	P
06/20/2016	UFIRST LAUNDRY SVCS	288.09	P
06/20/2016	UFIRST LAUNDRY SVCS	106.91	P
06/20/2016	UFIRST LAUNDRY SVCS	20.02	P
06/20/2016	UFIRST LAUNDRY SVCS	17.23	P
06/20/2016	UFIRST LAUNDRY SVCS	240.84	P
06/20/2016	WEASC	220.00	P
06/21/2016	ADVANCED CONCRETE CUTTING	500.00	P
06/21/2016	AIRGAS SOUTH	27.62	P
06/21/2016	AMAZON MKTPLACE PMTS	64.09	P
06/21/2016	ATLAS COPCO COMPRESSORS	1,848.32	P
06/21/2016	ATLAS COPCO COMPRESSORS	2,633.25	P
06/21/2016	BI-LO GROCERY #5284	46.95	P
06/21/2016	DUNCAN ACE HDWE	29.76	P
06/21/2016	ELITE TOWING LLC	250.00	P
06/21/2016	FERGUSON ENT #1419	526.23	P
06/21/2016	FERGUSON ENT #1419	117.07	P
06/21/2016	FRANKIES TIRES	382.00	P
06/21/2016	HUGHES MOTORS INC	559.94	P
06/21/2016	IN COASTAL AIR SOLUTIONS	177.33	P
06/21/2016	LOWES #02464	24.67	P
06/21/2016	NORTHERN TOOL EQUIP	11.92	P
06/21/2016	OREILLY AUTO 00019752	5.83	P
06/21/2016	OREILLY AUTO 00019752	107.05	P
06/21/2016	PARKS AUTO PARTS-MC	8.09	P
06/21/2016	PAYPAL SOUTHCAROLI	200.00	P
06/21/2016	POLYMER VENTURES INC	11,184.33	P
06/21/2016	SOLID WASTE ASSOCIA	443.00	P
06/21/2016	SOLID WASTE ASSOCIA	212.00	P
06/21/2016	SPARROW & KENNEDY TRACTOR	18.46	P
06/21/2016	THE HOOVE LLC	247.05	P
06/21/2016	W P LAW INC	316.18	P
06/21/2016	WM SUPERCENTER #3646	6.35	P
06/22/2016	ALCAM INC	207.88	P
06/22/2016	AMAZON MKTPLACE PMTS	756.00	P
06/22/2016	AMERICAN REFRIGERATION TE	1,043.85	P
06/22/2016	ATT CONS PHONE PMT	5,313.68	P
06/22/2016	BERKELEY ELECTRIC COOPER	6,390.00	P
06/22/2016	CHARLESTON RUBBER & GASKE	136.19	P
06/22/2016	CHARLESTON WATER SYSTEM 3	22.45	P
06/22/2016	DRIGGERS SMALL ENGINE, IN	102.43	P
06/22/2016	DRIGGERS SMALL ENGINE, IN	220.63	P
06/22/2016	DUNCAN ACE HDWE	26.99	P
06/22/2016	DUNCAN ACE HDWE	9.71	P
06/22/2016	ELITE TOWING LLC	225.00	P
06/22/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
06/22/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
06/22/2016	HOME TELECOM	4,032.63	P
06/22/2016	HOME TELECOM	94.58	P

Purchase Date	Vendor Name	Amount	Type
06/22/2016	HOME TELECOM	1,268.25	P
06/22/2016	HUGHES MOTORS INC	268.38	P
06/22/2016	HUGHES MOTORS INC	96.39	P
06/22/2016	IN MAX'S GLASS INC	106.60	P
06/22/2016	JOHNSON CONTROLS SS	14,950.00	P
06/22/2016	KNIGHTS SEPTIC TANK	300.00	P
06/22/2016	LOWCOUNTRY ACE HDWE	36.69	P
06/22/2016	ORRCO INTERNATIONAL, INC	444.96	P
06/22/2016	PARKS AUTO PARTS-MC	330.83	P
06/22/2016	PODS OF CAROLINA - CHARLE	475.18	P
06/22/2016	SOUTH CAROLINA NATIONA	41.20	P
06/22/2016	SPARROW & KENNEDY TRACTOR	259.31	P
06/22/2016	SUNBELT RENTALS #039	114.21	P
06/22/2016	SUNBELT RENTALS #039	(23.60)	C
06/22/2016	TDS TELECOM	24.67	P
06/22/2016	TDS TELECOM	219.70	P
06/22/2016	TDS TELECOM	84.30	P
06/22/2016	TDS TELECOM	416.10	P
06/23/2016	AMERICAN AIR0012379038088	332.20	P
06/23/2016	AMERICAN AIR0012379038089	332.20	P
06/23/2016	AMERICAN REFRIGERATION TE	1,464.98	P
06/23/2016	BERKELEY FORD	216.93	P
06/23/2016	BLANCHARD MACHINERY	1,413.05	P
06/23/2016	BLANCHARD MACHINERY	1,202.42	P
06/23/2016	BLANCHARD MACHINERY	845.43	P
06/23/2016	BLANCHARD MACHINERY	895.12	P
06/23/2016	BLANCHARD MACHINERY	990.44	P
06/23/2016	DUNCAN ACE HDWE	71.26	P
06/23/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
06/23/2016	FERGUSON ENT #1419	526.23	P
06/23/2016	FERGUSON ENT #1419	476.51	P
06/23/2016	HOTELS.COM130562311949	617.24	P
06/23/2016	HUGHES MOTORS INC	53.22	P
06/23/2016	LOWES #02464	53.45	P
06/23/2016	PARKS AUTO PARTS-MC	42.79	P
06/23/2016	PARKS AUTO PARTS-MC	171.18	P
06/23/2016	SITE ONE LANDSCAPES294	164.23	P
06/23/2016	THE BOOTJACK INC	351.45	P
06/23/2016	THE BOOTJACK INC	125.00	P
06/23/2016	THE BOOTJACK INC	440.38	P
06/23/2016	THE BOOTJACK INC	691.84	P
06/23/2016	TRIPLE T SUMMERVILLE	183.40	P
06/23/2016	UNTD RNTLS 180214	147.20	P
06/23/2016	WWW.NEWEGG.COM	19.98	P
06/24/2016	ADAM OUTDOOR ADVERTISING	520.00	P
06/24/2016	BERKELEY FORD	316.38	P
06/24/2016	DRIGGERS SMALL ENGINE, IN	944.37	P
06/24/2016	DRIGGERS SMALL ENGINE, IN	1,618.92	P
06/24/2016	ELITE TOWING LLC	300.00	P
06/24/2016	HUGHES MOTORS INC	1,009.57	P
06/24/2016	OREILLY AUTO 00019752	14.47	P
06/24/2016	OREILLY AUTO 00019752	14.47	P

Purchase Date	Vendor Name	Amount	Type
06/24/2016	PAYPAL HOME DEPOT	228.61	P
06/24/2016	PLN PRICELINE RENTAL	44.00	P
06/24/2016	RADWELL INTL INC	561.50	P
06/24/2016	THE BOOTJACK INC	125.00	P
06/24/2016	THE BOOTJACK INC	603.40	P
06/24/2016	THE BOOTJACK INC	99.59	P
06/24/2016	THE BOOTJACK INC	125.00	P
06/24/2016	THE BOOTJACK INC	125.00	P
06/24/2016	THE BOOTJACK INC	853.39	P
06/24/2016	TRAVEL INSURANCE POLICY	45.50	P
06/24/2016	UFIRST LAUNDRY SVCS	2.16	P
06/24/2016	UFIRST LAUNDRY SVCS	28.56	P
06/24/2016	UFIRST LAUNDRY SVCS	36.92	P
06/24/2016	UFIRST LAUNDRY SVCS	11.46	P
06/24/2016	UFIRST LAUNDRY SVCS	190.88	P
06/25/2016	CYBERWELD	4,497.00	P
06/26/2016	AWWA.ORG	218.00	P
06/27/2016	BERKELEY FORD	546.48	P
06/27/2016	CONCRETE SUPPLY CO LLC	305.00	P
06/27/2016	FERGUSON ENT #1419	1,592.78	P
06/27/2016	FERGUSON ENT #1419	46.44	P
06/27/2016	IN GEI TESTING, INC.	750.00	P
06/27/2016	JCI JONES CHEMICALS	3,401.13	P
06/27/2016	LOWES #02464	202.65	P
06/27/2016	NORTHERN TOOL EQUIP	38.93	P
06/27/2016	OREILLY AUTO 00019752	8.92	P
06/27/2016	OREILLY AUTO 00019752	14.03	P
06/27/2016	PAYPAL LANDSENDINC	641.05	P
06/27/2016	REPUBLIC SERVICES TRASH	276.59	P
06/27/2016	SEACOAST SUPPLY	1,531.17	P
06/27/2016	SHEALY ELECT 803-227-0599	2,495.00	P
06/27/2016	SPARROW & KENNEDY TRACTOR	200.94	P
06/27/2016	TRANSWORLD INC	2,029.16	P
06/27/2016	UFIRST LAUNDRY SVCS	41.45	P
06/27/2016	UFIRST LAUNDRY SVCS	106.91	P
06/27/2016	UFIRST LAUNDRY SVCS	20.02	P
06/27/2016	UFIRST LAUNDRY SVCS	41.31	P
06/27/2016	UFIRST LAUNDRY SVCS	117.88	P
06/27/2016	UFIRST LAUNDRY SVCS	240.84	P
06/27/2016	UFIRST LAUNDRY SVCS	487.55	P
06/27/2016	UFIRST LAUNDRY SVCS	288.09	P
06/27/2016	UFIRST LAUNDRY SVCS	5.93	P
06/27/2016	UFIRST LAUNDRY SVCS	17.23	P
06/27/2016	UFIRST LAUNDRY SVCS	94.92	P
06/27/2016	WAL-MART #1146	17.97	P
06/27/2016	WILLIAMS TIRES & AUTO	195.00	P
06/28/2016	BLANCHARD MACHINERY	(925.87)	C
06/28/2016	BLANCHARD MACHINERY	193.82	P
06/28/2016	BMK DISTRIBUTORS	80.76	P
06/28/2016	BUBBAS TRUCKN TRAILER S	57.66	P
06/28/2016	BUBBAS TRUCKN TRAILER S	5.40	P
06/28/2016	CENTRAL TRUE VALUE	18.01	P

Purchase Date	Vendor Name	Amount	Type
06/28/2016	DRIGGERS SMALL ENGINE, IN	43.09	P
06/28/2016	DUNCAN ACE HDWE	19.43	P
06/28/2016	FERGUSON ENT #1419	88.97	P
06/28/2016	FERGUSON ENT #1419	526.23	P
06/28/2016	IMPACT AUTOGLASS	523.10	P
06/28/2016	IN AP/M PERMAFORM	1,655.48	P
06/28/2016	IN AP/M PERMAFORM	1,945.28	P
06/28/2016	IN COASTAL AIR SOLUTIONS	991.37	P
06/28/2016	LOWES #02464	32.27	P
06/28/2016	OREILLY AUTO 00019752	90.44	P
06/28/2016	OREILLY AUTO 00019752	6.08	P
06/28/2016	OREILLY AUTO 00019752	27.21	P
06/28/2016	OREILLY AUTO 00044156	52.94	P
06/28/2016	PARKS AUTO PARTS-MC	174.16	P
06/28/2016	PIEDMONT TRUCK TIR	112.11	P
06/28/2016	POLYMER VENTURES INC	24,769.41	P
06/28/2016	PUBLIX #459	42.11	P
06/28/2016	SUNCAM INC	270.45	P
06/28/2016	VARIDESK	495.00	P
06/28/2016	WEASC	50.00	P
06/28/2016	WEASC	25.00	P
06/28/2016	WEASC	25.00	P
06/28/2016	WW GRAINGER	495.85	P
06/29/2016	ABC-SC	108.00	P
06/29/2016	BERKELEY SIGNS	10.80	P
06/29/2016	CENTRAL TRUE VALUE	6.66	P
06/29/2016	CONCRETE SUPPLY CO LLC	360.74	P
06/29/2016	CUMMINS ATLANTIC #7	2,315.61	P
06/29/2016	DRIGGERS SMALL ENGINE, IN	36.26	P
06/29/2016	DUNCAN ACE HDWE	35.08	P
06/29/2016	EASTERN ELECTRIC SUPPLY	1,564.92	P
06/29/2016	FASTENAL COMPANY01	44.72	P
06/29/2016	IN SMR PROMOTIONS	1,314.58	P
06/29/2016	LOWES #02464	436.31	P
06/29/2016	MUSIC MAN'S BBQ	289.69	P
06/29/2016	PARKS AUTO PARTS-MC	65.36	P
06/29/2016	PIEDMONT TRUCK TIR	993.78	P
06/29/2016	SHEALY ELECT 803-227-0599	2,495.00	P
06/29/2016	SQ VIVA RECYCLING OF SOU	438.80	P
06/29/2016	SUNCAM INC	22.95	P
06/29/2016	WAL-MART #1037	98.19	P
06/29/2016	WWW.NEWEGG.COM	148.69	P
06/30/2016	A AND M BROWNS BBQ LLC	153.24	P
06/30/2016	CESCO, INC	226.42	P
06/30/2016	CHARLESTON RUBBER & GASKE	49.89	P
06/30/2016	DRIGGERS SMALL ENGINE, IN	1,622.62	P
06/30/2016	DRIGGERS SMALL ENGINE, IN	738.31	P
06/30/2016	DRIGGERS SMALL ENGINE, IN	884.31	P
06/30/2016	DRIGGERS SMALL ENGINE, IN	1,768.63	P
06/30/2016	DRIGGERS SMALL ENGINE, IN	(1,622.62)	C
06/30/2016	DUNCAN ACE HDWE	8.54	P
06/30/2016	ENGINEERS/LAND SURVEYORS	85.00	P

Purchase Date	Vendor Name	Amount	Type
06/30/2016	FORTILINE-CHARLESTON	1,072.44	P
06/30/2016	LOWES #02464	14.02	P
06/30/2016	MANER BUILDERS SUPPLY 3	27.97	P
06/30/2016	MCMASTER-CARR	67.38	P
06/30/2016	MITCHELL INSTRUMENTS C	1,684.75	P
06/30/2016	NORTHERN TOOL EQUIP	597.74	P
06/30/2016	OFFICE DEPOT #2233	124.76	P
06/30/2016	PIEDMONT TRUCK TIR	618.47	P
06/30/2016	SHEALY ELECT 803-227-0599	1,800.00	P
06/30/2016	SHEALY ELECT 803-227-0599	1,153.04	P
06/30/2016	SITE ONE LANDSCAPES294	40.61	P
06/30/2016	SPARROW & KENNEDY TRACTOR	146.84	P
06/30/2016	SPARROW & KENNEDY TRACTOR	231.63	P
06/30/2016	SPIRIT COMM EBILLING	2,854.56	P
06/30/2016	SUNCAM INC	90.00	P
06/30/2016	SUNCAM INC	28.95	P
06/30/2016	SUNCAM INC	16.95	P
06/30/2016	SUNCAM INC	90.00	P
06/30/2016	SW1 SOFTWARE ONE	1,026.00	P
06/30/2016	THE NOCO CO	377.90	P
06/30/2016	UFIRST LAUNDRY SVCS	11.46	P
06/30/2016	UFIRST LAUNDRY SVCS	2.16	P
06/30/2016	UFIRST LAUNDRY SVCS	36.92	P
06/30/2016	UFIRST LAUNDRY SVCS	132.07	P
06/30/2016	UFIRST LAUNDRY SVCS	28.56	P
06/30/2016	VERIZON WRLS P3278-01	53.99	P
06/30/2016	WELBORN INC	1,887.86	P
06/30/2016	WILLIAMS TIRES & AUTO	364.19	P
06/30/2016	WM SUPERCENTER #1359	123.69	P
06/30/2016	WM SUPERCENTER #3646	14.36	P
report count:	648	(151,302.70)	