

**Procurement Card
Purchases**

Purchases	332,945.36	Company Name	SC BERKELEY COUNTY W&S
Other Charges	0.00	Purchase Date	Between 2016-07-01 00:00:00 and 2016-07-31 00:00:00
Credits	(3,756.78)	Report Owner	WEAVER, WENDY
Total	329,188.58	Report Time	2016-10-24 08:32:41
Payments	(438,449.49)		

Purchase Date	Vendor Name	Amount	Type
07/01/2016	AIR CENTERS OF SOUTH C	916.70	P
07/01/2016	ALLIED ELECTRONICS INC	246.13	P
07/01/2016	BLANCHARD MACHINERY	510.00	P
07/01/2016	CHARLESTON DMV 10	37.00	P
07/01/2016	DUNCAN ACE HDWE	39.93	P
07/01/2016	DUNCAN ACE HDWE	24.35	P
07/01/2016	IMMEDION	574.00	P
07/01/2016	LOWES #02464	2.14	P
07/01/2016	PACE ANALYTICAL SERVICES	809.00	P
07/01/2016	RADIO COMMUNICATIONS	14,802.62	P
07/01/2016	TRIDENT LAB SERVICES	30.00	P
07/01/2016	WW GRAINGER	258.07	P
07/02/2016	LSC ENVIRONMENTAL PROD	257.12	P
07/02/2016	STONE PROFITS	420.00	P
07/05/2016	A-OAK FARMS INC	421.20	P
07/05/2016	BERKELEY FORD	70.05	P
07/05/2016	BERKELEY FORD	90.00	P
07/05/2016	BLANCHARD MACHINERY	500.06	P
07/05/2016	CRA	385.00	P
07/05/2016	FERGUSON ENT #1419	206.15	P
07/05/2016	FERGUSON ENT #1419	71.61	P
07/05/2016	FRANKIES TIRES	161.67	P
07/05/2016	JONES FORD INC.	1,523.14	P
07/05/2016	OFFICE DEPOT #2233	43.38	P
07/05/2016	OREILLY AUTO 00044156	103.80	P
07/05/2016	REPUBLIC SERVICES TRASH	291.39	P
07/05/2016	REPUBLIC SERVICES TRASH	2,099.36	P
07/05/2016	SC WORKERS COMPENSATION E	750.00	P
07/05/2016	SQ BERKELEY LOCKSMITH	225.00	P
07/05/2016	SUBWAY 00120204	14.85	P
07/05/2016	UFIRST LAUNDRY SVCS	559.54	P
07/05/2016	UFIRST LAUNDRY SVCS	115.88	P
07/05/2016	UFIRST LAUNDRY SVCS	41.31	P
07/05/2016	UFIRST LAUNDRY SVCS	117.88	P
07/05/2016	UFIRST LAUNDRY SVCS	17.23	P
07/05/2016	UFIRST LAUNDRY SVCS	5.93	P
07/05/2016	UFIRST LAUNDRY SVCS	20.02	P
07/05/2016	UFIRST LAUNDRY SVCS	94.92	P
07/05/2016	UFIRST LAUNDRY SVCS	41.45	P
07/05/2016	UFIRST LAUNDRY SVCS	240.84	P
07/05/2016	UFIRST LAUNDRY SVCS	288.09	P
07/05/2016	USA BLUE BOOK	176.46	P
07/05/2016	VISTAPR VistaPrint.com	65.92	P
07/05/2016	W AND W TRUCK AND TRACTOR	479.94	P
07/06/2016	ALCAM INC	183.89	P
07/06/2016	BERKELEY FORD	1,625.88	P

Purchase Date	Vendor Name	Amount	Type
07/06/2016	BERKELEY FORD	102.85	P
07/06/2016	BLANCHARD MACHINERY	57.39	P
07/06/2016	BLANCHARD MACHINERY	85.91	P
07/06/2016	EXCEL HEATING & COOLING	1,110.00	P
07/06/2016	FRANKIES TIRES	109.42	P
07/06/2016	FRANKIES TIRES	109.42	P
07/06/2016	IN SUBSPACE COMMUNICATIO	83.63	P
07/06/2016	IN SUBSPACE COMMUNICATIO	2,378.84	P
07/06/2016	NATURE'S CALLING I	77.48	P
07/06/2016	OFFICE DEPOT #2233	(21.69)	C
07/06/2016	PARKS AUTO PARTS-MC	169.43	P
07/06/2016	PIEDMONT TRUCK TIR	724.18	P
07/06/2016	PUMPS, PARTS & SERVICE	144.45	P
07/06/2016	PUMPS, PARTS & SERVICE	2,635.81	P
07/06/2016	SCTRUCKINGASSN	486.20	P
07/06/2016	SHEALY ELECT 803-227-0599	132.33	P
07/06/2016	SPARROW & KENNEDY TRACTOR	538.03	P
07/06/2016	SPARROW & KENNEDY TRACTOR	960.57	P
07/06/2016	SPARROW & KENNEDY TRACTOR	1,553.85	P
07/06/2016	STEEN ENTERPRISES INC	589.93	P
07/06/2016	TRIDENT LAB SERVICES	45.00	P
07/06/2016	WW GRAINGER	20.03	P
07/07/2016	BERKELEY FORD	334.63	P
07/07/2016	CENTRAL TRUE VALUE	62.22	P
07/07/2016	DIVERSIFIED RECYCL	124.50	P
07/07/2016	EASTERN ELECTRIC SUPPLY	1,376.57	P
07/07/2016	EASTERN ELECTRIC SUPPLY	1,843.56	P
07/07/2016	FERGUSON ENT #1419	2,279.59	P
07/07/2016	FLINT EQUIP LADSON	464.78	P
07/07/2016	HUGHES MOTORS INC	1,126.90	P
07/07/2016	KIMBALL MIDWEST	163.61	P
07/07/2016	LOWES #02464	5.16	P
07/07/2016	LOWES #02464	16.46	P
07/07/2016	LSC ENVIRONMENTAL PROD	277.12	P
07/07/2016	PARKS AUTO PARTS-GC	11.33	P
07/07/2016	PARKS AUTO PARTS-MC	245.81	P
07/07/2016	PIEDMONT TRUCK TIR	1,720.12	P
07/07/2016	PIEDMONT TRUCK TIR	801.90	P
07/07/2016	POLLARDWATER.COM #3326	134.96	P
07/07/2016	ST STEPHEN MH SUPPLY	12.90	P
07/07/2016	UNIVERSAL STEEL SUPPLY	791.38	P
07/07/2016	WELBORN INC	1,293.44	P
07/08/2016	CENTRAL TRUE VALUE	17.52	P
07/08/2016	CUMMINS ATLANTIC #7	25.69	P
07/08/2016	CUMMINS ATLANTIC #7	92.00	P
07/08/2016	HAMPTON INN COLUMBIA	110.88	P
07/08/2016	OREILLY AUTO 00044156	31.49	P
07/08/2016	PAYPAL LANSENDINC	54.00	P
07/08/2016	SEARS HOMETOWN 3202	21.47	P
07/08/2016	UFIRST LAUNDRY SVCS	143.90	P
07/08/2016	UFIRST LAUNDRY SVCS	2.16	P
07/08/2016	UFIRST LAUNDRY SVCS	36.92	P

Purchase Date	Vendor Name	Amount	Type
07/08/2016	UFIRST LAUNDRY SVCS	28.56	P
07/08/2016	UFIRST LAUNDRY SVCS	11.46	P
07/08/2016	WWW.NEWEGG.COM	12.44	P
07/09/2016	DOLLAR-GENERAL #2959	6.48	P
07/11/2016	ADOBE ACROBAT STD	12.99	P
07/11/2016	BERKELEY FORD	43.05	P
07/11/2016	BLANCHARD MACHINERY	416.27	P
07/11/2016	BLANCHARD MACHINERY	2,099.53	P
07/11/2016	CREWS CHEVROLET	237.05	P
07/11/2016	FERGUSON ENT #23	91.60	P
07/11/2016	LOWES #02464	16.09	P
07/11/2016	LOWES #02464	201.94	P
07/11/2016	OREILLY AUTO 00019752	4.31	P
07/11/2016	PARKS AUTO PARTS-GC	43.72	P
07/11/2016	PARKS AUTO PARTS-GC	72.55	P
07/11/2016	PARKS AUTO PARTS-GC	(9.64)	C
07/11/2016	PIEDMONT TRUCK TIR	1,641.56	P
07/11/2016	RADIO COMMUNICATIONS	90.61	P
07/11/2016	SANDERS BROS BERKELEY	78.73	P
07/11/2016	SEACOAST SUPPLY	164.92	P
07/11/2016	SITE ONE LANDSCAPES294	94.50	P
07/11/2016	SPARROW & KENNEDY TRACTOR	2,791.49	P
07/11/2016	T3S-CIVIL ENGINEERING	50.00	P
07/11/2016	T3S-CIVIL ENGINEERING	50.00	P
07/11/2016	TRAVELOCITY.COM	225.76	P
07/11/2016	UFIRST LAUNDRY SVCS	115.88	P
07/11/2016	UFIRST LAUNDRY SVCS	94.92	P
07/11/2016	UFIRST LAUNDRY SVCS	41.45	P
07/11/2016	UFIRST LAUNDRY SVCS	117.88	P
07/11/2016	UFIRST LAUNDRY SVCS	5.93	P
07/11/2016	UFIRST LAUNDRY SVCS	20.02	P
07/11/2016	UFIRST LAUNDRY SVCS	17.23	P
07/11/2016	UFIRST LAUNDRY SVCS	288.09	P
07/11/2016	UFIRST LAUNDRY SVCS	240.84	P
07/11/2016	UFIRST LAUNDRY SVCS	41.31	P
07/11/2016	UFIRST LAUNDRY SVCS	505.49	P
07/11/2016	W AND W TRUCK AND TRACTOR	25.79	P
07/11/2016	WILLIAMS TIRES & AUTO	2,083.01	P
07/12/2016	ATT CONS PHONE PMT	5,313.70	P
07/12/2016	BERKELEY ELECTRIC COOPER	13,463.66	P
07/12/2016	BERKELEY ELECTRIC COOPER	19,562.00	P
07/12/2016	BERKELEY ELECTRIC COOPER	24,419.63	P
07/12/2016	BERKELEY ELECTRIC COOPER	23,835.41	P
07/12/2016	BERKELEY FORD	35.70	P
07/12/2016	BLANCHARD MACHINERY	42.72	P
07/12/2016	CAROLINA TRACTOR EQUIPMEN	466.38	P
07/12/2016	CENTRAL TRUE VALUE	14.17	P
07/12/2016	CERTIFIED LABORATORIES	2,091.88	P
07/12/2016	CHARLESTON WATER SYSTEM 3	6,206.06	P
07/12/2016	DUNBAR ARMORED INC	536.37	P
07/12/2016	FERGUSON ENT #1419	805.07	P
07/12/2016	FRANKIES TIRES	109.41	P

Purchase Date	Vendor Name	Amount	Type
07/12/2016	HUGHES MOTORS INC	(1,121.33)	C
07/12/2016	HUGHES MOTORS INC	1,292.63	P
07/12/2016	HUGHES MOTORS INC	170.23	P
07/12/2016	LOWES #02464	44.74	P
07/12/2016	LOWES #02464	67.35	P
07/12/2016	MOTION INDUSTRIES SC15	37.32	P
07/12/2016	PARKS AUTO PARTS-MC	5.14	P
07/12/2016	PARKS AUTO PARTS-MC	253.63	P
07/12/2016	SISSON SCALE & EQUIP	769.00	P
07/12/2016	SPARROW & KENNEDY TRACTOR	89.75	P
07/12/2016	TRIPLE T SUMMERVILLE	110.66	P
07/12/2016	TRIPLE T SUMMERVILLE	647.84	P
07/12/2016	TWC NATIONAL BUSINESS	89.95	P
07/12/2016	VISTAPR VistaPrint.com	24.96	P
07/12/2016	WAL-MART #1146	16.17	P
07/12/2016	WAL-MART #3646	17.95	P
07/12/2016	ZEP SALES AND SERVICE	207.34	P
07/13/2016	AM LEONARD	158.96	P
07/13/2016	CACTUS CAR WASH - A-P	12.95	P
07/13/2016	CENTRAL TRUE VALUE	31.31	P
07/13/2016	CENTRAL TRUE VALUE	11.87	P
07/13/2016	CENTRAL TRUE VALUE	21.74	P
07/13/2016	DUNCAN ACE HDWE	12.94	P
07/13/2016	DUNCAN ACE HDWE	77.86	P
07/13/2016	DUNCAN ACE HDWE	29.14	P
07/13/2016	FERGUSON ENT #23	74.70	P
07/13/2016	HUGHES MOTORS INC	244.74	P
07/13/2016	HUGHES MOTORS INC	35.43	P
07/13/2016	HUGHES MOTORS INC	216.60	P
07/13/2016	IMPACT AUTOGLASS	550.55	P
07/13/2016	INFRASTRUCTURE REPAIR	640.24	P
07/13/2016	OREILLY AUTO 00019752	194.27	P
07/13/2016	OREILLY AUTO 00044156	109.59	P
07/13/2016	PODS OF CAROLINA - CHARLE	237.59	P
07/13/2016	SEACOAST SUPPLY	604.80	P
07/13/2016	SEACOAST SUPPLY	65.10	P
07/13/2016	TRIPLE T SUMMERVILLE	2,362.48	P
07/13/2016	UNITED RENTALS	678.20	P
07/13/2016	WAL-MART #1146	29.99	P
07/13/2016	WILLIAMS TIRES & AUTO	2,105.79	P
07/13/2016	WW GRAINGER	762.38	P
07/14/2016	ALCAM INC	359.82	P
07/14/2016	BATTERIES PLUS	22.67	P
07/14/2016	BERKELEY FORD	118.20	P
07/14/2016	CENTRAL TRUE VALUE	33.44	P
07/14/2016	DUNCAN ACE HDWE	29.09	P
07/14/2016	DUNCAN ACE HDWE	8.54	P
07/14/2016	HUGHES MOTORS INC	19.89	P
07/14/2016	LAWSON PRODUCTS	161.81	P
07/14/2016	LOWES #02464	241.81	P
07/14/2016	LOWES #02464	64.91	P
07/14/2016	MOBILE TOOL SERVICE	405.69	P

Purchase Date	Vendor Name	Amount	Type
07/14/2016	NORTHERN TOOL EQUIP	12.98	P
07/14/2016	NORTHERN TOOL EQUIP	53.11	P
07/14/2016	NORTHERN TOOL EQUIP	321.31	P
07/14/2016	OFFICE DEPOT #2233	26.02	P
07/14/2016	OREILLY AUTO 00044156	20.71	P
07/14/2016	PIEDMONT TRUCK TIR	2,083.01	P
07/14/2016	PODS OF CAROLINA - CHARLE	237.59	P
07/14/2016	SCITDA40.WILDAPRICOT	59.00	P
07/14/2016	SPARROW & KENNEDY TRACTOR	28.55	P
07/14/2016	SQ VIVA RECYCLING OF SOU	733.20	P
07/14/2016	TRIPLE T SUMMERVILLE	(144.00)	C
07/14/2016	VISTAPR VistaPrint.com	24.96	P
07/14/2016	VISTAPR VistaPrint.com	9.00	P
07/15/2016	CHARLESTON DMV 10	6.00	P
07/15/2016	CONCRETE SUPPLY CO LLC	1,052.03	P
07/15/2016	DUNCAN ACE HDWE	36.68	P
07/15/2016	HOFFMAN & HOFFMAN INC	7,071.84	P
07/15/2016	HUDSON NISSAN	191.91	P
07/15/2016	HUGHES MOTORS INC	92.74	P
07/15/2016	LANDS END	69.65	P
07/15/2016	LANDS END	(81.65)	C
07/15/2016	PDBLOWERS INC	397.99	P
07/15/2016	PETE DUTY AND ASSOCIATES	1,557.90	P
07/15/2016	RADWELL INTL INC	1,643.00	P
07/15/2016	TRIDENT LAB SERVICES	300.00	P
07/15/2016	TRIDENT LAB SERVICES	175.00	P
07/15/2016	UFIRST LAUNDRY SVCS	141.04	P
07/15/2016	UFIRST LAUNDRY SVCS	36.92	P
07/15/2016	UFIRST LAUNDRY SVCS	11.46	P
07/15/2016	UFIRST LAUNDRY SVCS	2.16	P
07/15/2016	UFIRST LAUNDRY SVCS	28.56	P
07/15/2016	USPS 45586004629805074	68.85	P
07/18/2016	AIRGAS SOUTH	132.19	P
07/18/2016	BERKELEY FORD	65.96	P
07/18/2016	BERKELEY FORD	1,303.90	P
07/18/2016	CAROLINA CHEMICAL EQUIPME	353.38	P
07/18/2016	CENTRAL TRUE VALUE	269.96	P
07/18/2016	CENTRAL TRUE VALUE	37.66	P
07/18/2016	CHARLESTON RUBBER & GASKE	25.59	P
07/18/2016	CHARLESTON WATER SYSTEM 3	19.35	P
07/18/2016	CHARLESTON WATER SYSTEM 3	19.35	P
07/18/2016	CHARLESTON WATER SYSTEM 3	19.35	P
07/18/2016	CHARLESTON WATER SYSTEM 3	44.35	P
07/18/2016	CHARLESTON WATER SYSTEM 3	19.35	P
07/18/2016	CHARLESTON WATER SYSTEM 3	19.35	P
07/18/2016	CHARLESTON WATER SYSTEM 3	22.45	P
07/18/2016	CHARLESTON WATER SYSTEM 3	19.35	P
07/18/2016	CUMMINS ATLANTIC #7	31.55	P
07/18/2016	DOD VNDR PYMNT 00003801	2,006.86	P
07/18/2016	IN CRS, LLC	295.00	P
07/18/2016	LOWES #02464	30.19	P
07/18/2016	MOTION INDUSTRIES SC15	77.76	P

Purchase Date	Vendor Name	Amount	Type
07/18/2016	PARKS AUTO PARTS-MC	309.86	P
07/18/2016	RADIO COMMUNICATIONS	5,428.96	P
07/18/2016	WM SUPERCENTER #1146	43.39	P
07/18/2016	WWWUSCONVERTERSCOM	86.11	P
07/18/2016	XEROX CORPORATION/RBO	403.47	P
07/18/2016	XEROX CORPORATION/RBO	335.30	P
07/18/2016	XEROX CORPORATION/RBO	475.66	P
07/18/2016	XEROX CORPORATION/RBO	303.08	P
07/18/2016	XEROX CORPORATION/RBO	302.93	P
07/18/2016	XEROX CORPORATION/RBO	151.90	P
07/18/2016	XEROX CORPORATION/RBO	617.53	P
07/18/2016	XEROX CORPORATION/RBO	425.60	P
07/18/2016	XEROX CORPORATION/RBO	118.56	P
07/18/2016	XEROX CORPORATION/RBO	142.73	P
07/19/2016	ALLDATA CORP #8601	1,500.00	P
07/19/2016	AUTO PAYMENT DEDUCTION	(438,449.49)	Y
07/19/2016	CUMMINS ATLANTIC #7	6.31	P
07/19/2016	DRIGGERS SMALL ENGINE, IN	80.30	P
07/19/2016	DRIGGERS SMALL ENGINE, IN	18.00	P
07/19/2016	ENVIRONMENTAL SAFETY PROF	90.00	P
07/19/2016	FERGUSON ENT #23	43.07	P
07/19/2016	FRANKIES TIRES	94.22	P
07/19/2016	FRANKIES TIRES	958.51	P
07/19/2016	FRANKIES TIRES	437.66	P
07/19/2016	HUGHES MOTORS INC	435.48	P
07/19/2016	HUGHES MOTORS INC	74.65	P
07/19/2016	LOWES #00358	153.53	P
07/19/2016	MANER BUILDERS SUPPLY 3	165.46	P
07/19/2016	METECH RECYCLING INC	2,000.00	P
07/19/2016	NORTHERN TOOL EQUIP	103.04	P
07/19/2016	OREILLY AUTO 00044156	16.51	P
07/19/2016	OREILLY AUTO 00044156	106.39	P
07/19/2016	PARK ST GARAGE	4.00	P
07/19/2016	PARKS AUTO PARTS-MC	91.63	P
07/19/2016	PARKS AUTO PARTS-MC	(41.09)	C
07/19/2016	PARKS AUTO PARTS-MC	205.47	P
07/19/2016	PIEDMONT TRUCK TIR	2,083.01	P
07/19/2016	SANDERS BROS CHARLESTON	149.19	P
07/19/2016	SCITDA40.WILDAPRICOT	50.00	P
07/19/2016	STEEN ENTERPRISES INC	97.59	P
07/19/2016	TRACTOR SUPPLY # 1349	53.99	P
07/19/2016	TRIPLE T SUMMERVILLE	98.68	P
07/19/2016	TRIPLE T SUMMERVILLE	15.09	P
07/19/2016	TRUCK PRO	164.69	P
07/19/2016	UFIRST LAUNDRY SVCS	208.80	P
07/19/2016	UFIRST LAUNDRY SVCS	516.62	P
07/19/2016	UFIRST LAUNDRY SVCS	259.54	P
07/19/2016	UFIRST LAUNDRY SVCS	41.45	P
07/19/2016	UFIRST LAUNDRY SVCS	17.23	P
07/19/2016	UFIRST LAUNDRY SVCS	288.09	P
07/19/2016	UFIRST LAUNDRY SVCS	(41.26)	C
07/19/2016	UFIRST LAUNDRY SVCS	20.02	P

Purchase Date	Vendor Name	Amount	Type
07/19/2016	UFIRST LAUNDRY SVCS	117.88	P
07/19/2016	UFIRST LAUNDRY SVCS	41.31	P
07/19/2016	UFIRST LAUNDRY SVCS	115.88	P
07/19/2016	UFIRST LAUNDRY SVCS	4.04	P
07/19/2016	WILLIAMS TIRES & AUTO	2,144.89	P
07/19/2016	WW GRAINGER	255.44	P
07/20/2016	CUMMINS ATLANTIC #7	(2.76)	C
07/20/2016	DITCH WITCH OF THE CAROLI	405.00	P
07/20/2016	DUNCAN ACE HDWE	17.27	P
07/20/2016	EASTERN ELECTRIC SUPPLY	670.41	P
07/20/2016	EXCEL HEATING & COOLING	785.00	P
07/20/2016	FERGUSON ENT #1419	3,203.64	P
07/20/2016	FERGUSON ENT #1419	2,271.91	P
07/20/2016	HILL TIRE & AUTO CTR INC	261.83	P
07/20/2016	JET-VAC SEWER EQUIPMENT	841.33	P
07/20/2016	MCNAUGHTON MCKAY ELECTRI	518.06	P
07/20/2016	NORTHERN TOOL EQUIP	35.79	P
07/20/2016	NORTHERN TOOL EQUIP	32.53	P
07/20/2016	NU-LIFE ENVIRONMENTAL INC	277.87	P
07/20/2016	OREILLY AUTO 00019752	112.27	P
07/20/2016	OREILLY AUTO 00019752	79.90	P
07/20/2016	OREILLY AUTO 00019752	12.92	P
07/20/2016	PARKS AUTO PARTS-MC	(16.20)	C
07/20/2016	PETE DUTY AND ASSOCIATES	1,557.90	P
07/20/2016	SANDERS BROS BERKELEY	108.63	P
07/20/2016	SCDOR DORWAY	8,097.28	P
07/20/2016	SQ LARRY BROWN	2,500.00	P
07/20/2016	WELBORN INC	751.68	P
07/20/2016	WILLIAMS TIRES & AUTO	1,736.00	P
07/20/2016	WILLIAMS TIRES & AUTO	(2,144.89)	C
07/21/2016	AT&T BILL PAYMENT	36.87	P
07/21/2016	BERKELEY ELECTRIC COOPER	6,689.00	P
07/21/2016	CHARLESTON WATER SYSTEM 3	19.35	P
07/21/2016	CHARLESTON WATER SYSTEM 3	19.35	P
07/21/2016	CHARLESTON WATER SYSTEM 3	30.10	P
07/21/2016	CHARLESTON WATER SYSTEM 3	54.90	P
07/21/2016	CHARLESTON WATER SYSTEM 3	22.45	P
07/21/2016	CHARLESTON WATER SYSTEM 3	19.35	P
07/21/2016	CHARLESTON WATER SYSTEM 3	39.09	P
07/21/2016	CREWS CHEVROLET	267.93	P
07/21/2016	DUNCAN ACE HDWE	4.77	P
07/21/2016	FERGUSON ENT #1419	66.81	P
07/21/2016	HUGHES MOTORS INC	1,442.65	P
07/21/2016	MCNAUGHTON MCKAY ELECTRI	2,388.85	P
07/21/2016	MOBILE TOOL SERVICE	76.48	P
07/21/2016	MOTION INDUSTRIES SC15	12.83	P
07/21/2016	OFFICE DEPOT #1099	1,504.13	P
07/21/2016	OREILLY AUTO 00019752	52.94	P
07/21/2016	OREILLY AUTO 00044156	12.07	P
07/21/2016	OWPSACSTATE	368.00	P
07/21/2016	PARKS AUTO PARTS-MC	26.02	P
07/21/2016	SPARROW & KENNEDY TRACTOR	370.36	P

Purchase Date	Vendor Name	Amount	Type
07/21/2016	SPARROW & KENNEDY TRACTOR	85.76	P
07/21/2016	THE UPS STORE #6505	17.85	P
07/21/2016	TONY'S LAWNMOWER & CHAIN	68.00	P
07/21/2016	WW GRAINGER	65.29	P
07/22/2016	CAROLINA TIME	945.16	P
07/22/2016	CHARLESTON WATER SYSTEM 3	22.45	P
07/22/2016	DRI ASAP UTILITIES	52.92	P
07/22/2016	DRI EXTENDED DOWNLOAD	6.95	P
07/22/2016	DRI GET IT ON CD	11.83	P
07/22/2016	EDISTO ELECTRIC COOPERATI	668.43	P
07/22/2016	ENERGEN CAROLINA LLC	68.00	P
07/22/2016	OREILLY AUTO 00019752	215.99	P
07/22/2016	PDBLOWERS INC	397.84	P
07/22/2016	PODS OF CAROLINA - CHARLE	475.18	P
07/22/2016	TDS TELECOM	366.55	P
07/22/2016	TDS TELECOM	24.67	P
07/22/2016	TDS TELECOM	85.05	P
07/22/2016	TDS TELECOM	219.68	P
07/22/2016	TRUCK PRO	164.69	P
07/22/2016	UFIRST LAUNDRY SVCS	28.56	P
07/22/2016	UFIRST LAUNDRY SVCS	36.92	P
07/22/2016	UFIRST LAUNDRY SVCS	141.04	P
07/22/2016	UFIRST LAUNDRY SVCS	11.46	P
07/22/2016	UFIRST LAUNDRY SVCS	2.16	P
07/22/2016	VCC	60.00	P
07/22/2016	VCC	360.00	P
07/22/2016	WW GRAINGER	186.28	P
07/23/2016	WAL-MART #0628	123.35	P
07/25/2016	AMERICAN SOLUTIONS4 BUS	392.04	P
07/25/2016	BERKELEY FORD	100.00	P
07/25/2016	BERKELEY FORD	91.58	P
07/25/2016	CALL EXPERTS	685.78	P
07/25/2016	CAROLINA AUTO ELECTRIC	1,025.85	P
07/25/2016	CAROLINA POWERTRAIN	1,031.94	P
07/25/2016	CENTRAL TRUE VALUE	49.12	P
07/25/2016	CENTRAL TRUE VALUE	14.44	P
07/25/2016	CHARLESTON RUBBER & GASKE	97.02	P
07/25/2016	CONCRETE SUPPLY CO LLC	376.40	P
07/25/2016	CUMMINS ATLANTIC #7	354.78	P
07/25/2016	DUNCAN ACE HDWE	43.18	P
07/25/2016	HOME TELECOM	94.58	P
07/25/2016	HOME TELECOM	1,222.99	P
07/25/2016	HOME TELECOM	4,036.46	P
07/25/2016	HUBCAPDISTR	139.95	P
07/25/2016	NATURCHEM INC	479.40	P
07/25/2016	PARKS AUTO PARTS-MC	97.29	P
07/25/2016	PARKS AUTO PARTS-MC	1.76	P
07/25/2016	S.E. INTERNATIONAL, INC.	97.07	P
07/25/2016	SITE ONE LANDSCAPES294	94.50	P
07/25/2016	SPARROW & KENNEDY TRACTOR	1,125.44	P
07/25/2016	TOWN AND COUNTRY GOLF	1,619.60	P
07/25/2016	UFIRST LAUNDRY SVCS	115.88	P

Purchase Date	Vendor Name	Amount	Type
07/25/2016	UFIRST LAUNDRY SVCS	117.88	P
07/25/2016	UFIRST LAUNDRY SVCS	17.23	P
07/25/2016	UFIRST LAUNDRY SVCS	20.02	P
07/25/2016	UFIRST LAUNDRY SVCS	510.90	P
07/25/2016	UFIRST LAUNDRY SVCS	4.04	P
07/25/2016	UFIRST LAUNDRY SVCS	288.09	P
07/25/2016	UFIRST LAUNDRY SVCS	94.54	P
07/25/2016	UFIRST LAUNDRY SVCS	41.31	P
07/25/2016	UFIRST LAUNDRY SVCS	41.45	P
07/25/2016	UFIRST LAUNDRY SVCS	259.54	P
07/25/2016	WM SUPERCENTER #2928	71.17	P
07/26/2016	ADOBE	9.99	P
07/26/2016	ADOBE	9.99	P
07/26/2016	ALCAM INC	999.30	P
07/26/2016	BERKELEY FORD	47.84	P
07/26/2016	BLANCHARD MACHINERY	364.38	P
07/26/2016	DUNCAN ACE HDWE	26.99	P
07/26/2016	IDEXX DISTRIBUTION INC	3,426.49	P
07/26/2016	IN DYSON SERVICES, LLC	220.00	P
07/26/2016	L-TRON CORPORATION	585.82	P
07/26/2016	LOWES #02464	535.59	P
07/26/2016	LOWES #02464	726.78	P
07/26/2016	LOWES #02464	(24.29)	C
07/26/2016	NORTHERN TOOL EQUIP	21.69	P
07/26/2016	OREILLY AUTO 00019752	(107.98)	C
07/26/2016	OREILLY AUTO 00019752	30.24	P
07/26/2016	OREILLY AUTO 00019752	162.00	P
07/26/2016	OREILLY AUTO 00019752	107.98	P
07/26/2016	OREILLY AUTO 00044156	88.92	P
07/26/2016	PARKS AUTO PARTS-MC	113.23	P
07/26/2016	PIEDMONT TRUCK TIR	393.25	P
07/26/2016	REPUBLIC SERVICES TRASH	109.28	P
07/26/2016	SANDERS BROS BERKELEY	72.90	P
07/26/2016	SHEALY ELECT 803-227-0599	320.42	P
07/26/2016	SHEALY ELECT 803-227-0599	26.67	P
07/26/2016	SITE ONE LANDSCAPES294	40.61	P
07/26/2016	SP LED WAVES INC.	1,225.00	P
07/26/2016	SPARROW & KENNEDY TRACTOR	40.05	P
07/26/2016	STARTECH.COM	286.59	P
07/26/2016	T3S-CIVIL ENGINEERING	100.00	P
07/26/2016	WEASC	199.00	P
07/26/2016	WILLIAMS AND HULST LLC	3,395.00	P
07/27/2016	ALLDATA CORP #8601	1,620.00	P
07/27/2016	BMK DISTRIBUTORS	81.52	P
07/27/2016	BUBBAS TRUCKN TRAILER S	83.56	P
07/27/2016	CENTRAL TRUE VALUE	33.37	P
07/27/2016	CHARLESTON WINLECTRIC	20.13	P
07/27/2016	CUMMINS ATLANTIC #7	651.72	P
07/27/2016	DRIGGERS SMALL ENGINE, IN	188.94	P
07/27/2016	DRIGGERS SMALL ENGINE, IN	18.00	P
07/27/2016	DUNCAN ACE HDWE	66.92	P
07/27/2016	EASTERN ELECTRIC SUPPLY	438.56	P

Purchase Date	Vendor Name	Amount	Type
07/27/2016	ELITE TOWING LLC	112.50	P
07/27/2016	FERGUSON ENT #1419	423.88	P
07/27/2016	HACH COMPANY	664.61	P
07/27/2016	HUGHES MOTORS INC	23.66	P
07/27/2016	INNOVYZE INC	5,729.17	P
07/27/2016	IRON MOUNTAIN	97.50	P
07/27/2016	KNIGHT'S PRECAST INC	132.25	P
07/27/2016	PARKS AUTO PARTS-MC	51.33	P
07/27/2016	PIEDMONT TRUCK TIR	1,262.82	P
07/27/2016	PIEDMONT TRUCK TIR	117.11	P
07/27/2016	REPUBLIC SERVICES TRASH	276.59	P
07/27/2016	REPUBLIC SERVICES TRASH	347.59	P
07/27/2016	REPUBLIC SERVICES TRASH	2,099.36	P
07/27/2016	SITE ONE LANDSCAPES294	94.50	P
07/27/2016	SW1 SOFTWARE ONE	2,280.00	P
07/27/2016	TERMINIX SERVICE INC	200.00	P
07/27/2016	THE BOOTJACK INC	348.54	P
07/27/2016	THE BOOTJACK INC	118.79	P
07/27/2016	THE BOOTJACK INC	309.67	P
07/27/2016	THE BOOTJACK INC	125.00	P
07/27/2016	THE BOOTJACK INC	124.41	P
07/27/2016	WM SUPERCENTER #3646	14.79	P
07/27/2016	WW GRAINGER	670.47	P
07/28/2016	CREWS CHEVROLET	333.31	P
07/28/2016	DUNCAN ACE HDWE	139.17	P
07/28/2016	DUNCAN ACE HDWE	420.56	P
07/28/2016	DUNCAN ACE HDWE	82.06	P
07/28/2016	DUNCAN PARNELL CORPORAT	1,125.66	P
07/28/2016	EASTERN ELECTRIC SUPPLY	301.70	P
07/28/2016	EASTERN ELECTRIC SUPPLY	169.41	P
07/28/2016	HILL TIRE & AUTO CTR INC	402.00	P
07/28/2016	NORTHERN TOOL EQUIP	162.73	P
07/28/2016	NORTHERN TOOL EQUIP	238.68	P
07/28/2016	OREILLY AUTO 00044156	54.33	P
07/28/2016	PARKS AUTO PARTS-GC	115.99	P
07/28/2016	PARKS AUTO PARTS-MC	30.84	P
07/28/2016	PARKS AUTO PARTS-MC	10.44	P
07/28/2016	SC.GOV	541.00	P
07/28/2016	SCITDA40.WILDAPRICOT	59.00	P
07/28/2016	SCITDA40.WILDAPRICOT	59.00	P
07/28/2016	TRIPLE T SUMMERVILLE	267.76	P
07/28/2016	ULINE SHIP SUPPLIES	146.40	P
07/28/2016	XYLEM WATER SOLUTIONS USA	1,406.76	P
07/28/2016	XYLEM WATER SOLUTIONS USA	1,406.76	P
07/28/2016	XYLEM WATER SOLUTIONS USA	1,406.76	P
07/29/2016	BERKELEY FORD	53.96	P
07/29/2016	BERKELEY FORD	910.27	P
07/29/2016	BRANICK INDUSTRIES INC	1,656.66	P
07/29/2016	CUMMINS ATLANTIC #2	124.47	P
07/29/2016	EVERYGREEN LAWN CARE SERVI	471.00	P
07/29/2016	IMPACT AUTOGLASS	65.00	P
07/29/2016	IMPACT AUTOGLASS	523.10	P

Purchase Date	Vendor Name	Amount	Type
07/29/2016	PIKTOCHART	290.00	P
07/29/2016	REPUBLIC SERVICES TRASH	109.28	P
07/29/2016	THE BOOTJACK INC	125.00	P
07/29/2016	TUPPERWAY AUTO CAR	35.72	P
07/29/2016	UFIRST LAUNDRY SVCS	36.92	P
07/29/2016	UFIRST LAUNDRY SVCS	28.56	P
07/29/2016	UFIRST LAUNDRY SVCS	141.04	P
07/29/2016	UFIRST LAUNDRY SVCS	2.16	P
07/29/2016	UFIRST LAUNDRY SVCS	11.46	P
07/29/2016	WILLIAMS AND HULST LLC	2,802.50	P
07/30/2016	NPC NEW PIG CORP	702.53	P
07/31/2016	SPIRIT COMM EBILLING	2,854.56	P
report count:	526	(109,260.91)	