

**Procurement Card
Purchases**

Purchases	415,105.47	Company Name	SC BERKELEY COUNTY W&S
Other Charges	0.00	Purchase Date	Between 2016-11-01 00:00:00 and 2016-11-30 00:00:00
Credits	(4,702.62)	Report Owner	WEAVER, WENDY
Total	410,402.85	Report Time	2017-01-06 12:02:51
Payments	(488,062.13)		

Purchase Date	Vendor Name	Amount	Type
11/01/2016	ABC-SC	108.00	P
11/01/2016	AMERICAN SOLUTIONS4 BUS	1,038.94	P
11/01/2016	DUNKIN #346710 Q35	60.99	P
11/01/2016	EASTERN ELECTRIC SUPPLY	125.60	P
11/01/2016	GALLS	170.72	P
11/01/2016	GOLD RUSH TRADING POST	69.90	P
11/01/2016	HUGHES MOTORS INC	643.98	P
11/01/2016	HUGHES MOTORS INC	450.30	P
11/01/2016	IMMEDION	574.00	P
11/01/2016	IMMEDION	574.00	P
11/01/2016	IMMEDION	574.00	P
11/01/2016	JET-VAC SEWER EQUIPMENT	285.00	P
11/01/2016	LOWES #00907	150.98	P
11/01/2016	LOWES #00907	26.94	P
11/01/2016	LOWES #02464	174.94	P
11/01/2016	LOWES #02464	75.48	P
11/01/2016	NAPA AUTO SUPPLY	34.43	P
11/01/2016	OREILLY AUTO 00044156	13.61	P
11/01/2016	PIEDMONT TRUCK TIR	2,179.09	P
11/01/2016	PUBLIX #459	25.54	P
11/01/2016	SHERWIN WILLIAMS 702037	395.91	P
11/01/2016	SPARROW & KENNEDY TRACTOR	267.80	P
11/01/2016	STAPLES 00108282	222.45	P
11/01/2016	VARIDESK	(550.00)	C
11/01/2016	VARIDESK	455.00	P
11/01/2016	WULBERN KOVAL CO INC	1,745.13	P
11/01/2016	WW GRAINGER	13.87	P
11/02/2016	BERKELEY FORD	129.49	P
11/02/2016	BERKELEY FORD	77.78	P
11/02/2016	BERKELEY FORD	(376.70)	C
11/02/2016	CANNON WELDING	160.00	P
11/02/2016	CHARLESTON WATER SYSTEM 3	5,764.67	P
11/02/2016	CUMMINS ATLANTIC #7	242.50	P
11/02/2016	EASTERN ELECTRIC SUPPLY	2,520.29	P
11/02/2016	ELITE TOWING LLC	112.50	P
11/02/2016	FASTENAL COMPANY01	18.04	P
11/02/2016	FERGUSON ENT #23	12.45	P
11/02/2016	FERGUSON ENT #23	61.52	P
11/02/2016	HUGHES MOTORS INC	156.64	P
11/02/2016	HUGHES MOTORS INC	255.70	P
11/02/2016	IMMEDION	(574.00)	C
11/02/2016	IMMEDION	(574.00)	C
11/02/2016	OREILLY AUTO 00044156	78.55	P
11/02/2016	OREILLY AUTO 00044156	23.75	P
11/02/2016	PARKS AUTO PARTS-GC	390.19	P
11/02/2016	PIEDMONT TRUCK TIR	376.84	P

Purchase Date	Vendor Name	Amount	Type
11/02/2016	SANDERS BROS CHARLESTON	158.20	P
11/02/2016	SHERWIN WILLIAMS 702037	89.45	P
11/02/2016	STONE PROFITS	420.00	P
11/02/2016	TLO TRANSUNION	50.00	P
11/02/2016	VERIZON WRLS P3278-01	16.19	P
11/02/2016	VWR INTERNATIONAL INC	409.97	P
11/02/2016	VWR INTERNATIONAL INC	108.28	P
11/02/2016	WM SUPERCENTER #1146	26.49	P
11/03/2016	A-OAK FARMS	421.20	P
11/03/2016	CAROLINA AUTO ELECTRIC	611.25	P
11/03/2016	DUNCAN ACE HDWE	50.75	P
11/03/2016	FERGUSON ENT #1419	871.60	P
11/03/2016	LOWES #02464	23.74	P
11/03/2016	LSC ENVIRONMENTAL PROD	4,937.04	P
11/03/2016	MCNAUGHTON MCKAY ELECTRI	1,044.69	P
11/03/2016	MCNAUGHTON MCKAY ELECTRI	510.79	P
11/03/2016	NORTHERN TOOL EQUIP	531.60	P
11/03/2016	OREILLY AUTO 00044156	3.88	P
11/03/2016	PARKS AUTO PARTS-MC	50.98	P
11/03/2016	SANDERS BROS CHARLESTON	113.72	P
11/03/2016	SEACOAST SUPPLY	448.20	P
11/03/2016	SHERWIN WILLIAMS 702037	133.16	P
11/03/2016	SPIRIT COMMUNICATIONS EB	8,563.68	P
11/03/2016	VWR INTERNATIONAL INC	100.33	P
11/03/2016	VWR INTERNATIONAL INC	721.24	P
11/03/2016	WW GRAINGER	385.97	P
11/04/2016	AMAZON MKTPLACE PMTS	42.84	P
11/04/2016	AMER SOC CIVIL ENGINEERS	180.00	P
11/04/2016	BERKELEY ELECTRIC COOPER	24,067.10	P
11/04/2016	BERKELEY ELECTRIC COOPER	24,446.66	P
11/04/2016	BERKELEY ELECTRIC COOPER	22,376.00	P
11/04/2016	BERKELEY ELECTRIC COOPER	21,653.06	P
11/04/2016	BLANCHARD MACHINERY	838.88	P
11/04/2016	DITCH WITCH OF THE CAROLI	2,542.79	P
11/04/2016	DITCH WITCH OF THE CAROLI	2,227.35	P
11/04/2016	LOWES #02464	268.66	P
11/04/2016	LOWES #02464	10.78	P
11/04/2016	MARVINS #45	133.61	P
11/04/2016	MARVINS #45	4.28	P
11/04/2016	MARVINS #45	(96.34)	C
11/04/2016	PST CHARLESTON INC	1,527.37	P
11/04/2016	SEACOAST SUPPLY	3,486.15	P
11/04/2016	TRIPLE T SUMMERVILLE	182.21	P
11/04/2016	UFIRST LAUNDRY SVCS	150.01	P
11/04/2016	UFIRST LAUNDRY SVCS	5.73	P
11/04/2016	UFIRST LAUNDRY SVCS	27.95	P
11/04/2016	UFIRST LAUNDRY SVCS	2.16	P
11/04/2016	UFIRST LAUNDRY SVCS	28.56	P
11/04/2016	VCC	120.00	P
11/04/2016	XEROX CORPORATION/RBO	301.82	P
11/04/2016	XEROX CORPORATION/RBO	660.64	P
11/04/2016	XEROX CORPORATION/RBO	118.56	P

Purchase Date	Vendor Name	Amount	Type
11/04/2016	XEROX CORPORATION/RBO	676.92	P
11/04/2016	XEROX CORPORATION/RBO	395.84	P
11/04/2016	XEROX CORPORATION/RBO	484.53	P
11/04/2016	XEROX CORPORATION/RBO	537.93	P
11/04/2016	XEROX CORPORATION/RBO	143.12	P
11/05/2016	DELTA AIR Baggage Fee	25.00	P
11/05/2016	MARVINS #45	24.49	P
11/06/2016	BCH COLONYS WINDS RESORT	163.52	P
11/07/2016	BCH COLONYS WINDS RESORT	15.00	P
11/07/2016	BERKELEY FORD	115.47	P
11/07/2016	BLANCHARD MACHINERY	540.00	P
11/07/2016	BLANCHARD MACHINERY	512.97	P
11/07/2016	CALL EXPERTS	918.12	P
11/07/2016	DUNCAN ACE HDWE	12.68	P
11/07/2016	FERGUSON ENT #1419	526.23	P
11/07/2016	HUGHES MOTORS INC	335.12	P
11/07/2016	LOWES #02464	151.11	P
11/07/2016	LOWES #02464	39.94	P
11/07/2016	PACE ANALYTICAL SERVICES	809.00	P
11/07/2016	PARKS AUTO PARTS-GC	202.18	P
11/07/2016	PP COASTALCODEENFORCEM	100.00	P
11/07/2016	SANDERS BROS BERKELEY	113.72	P
11/07/2016	SHERWIN WILLIAMS 702037	1,655.96	P
11/07/2016	WILLIAMS TIRES & AUTO	2,083.01	P
11/07/2016	WW GRAINGER	495.85	P
11/08/2016	BLANCHARD MACHINERY	1,082.74	P
11/08/2016	BLANCHARD MACHINERY	831.03	P
11/08/2016	BLANCHARD MACHINERY	1,151.46	P
11/08/2016	BLANCHARD MACHINERY	662.42	P
11/08/2016	BLANCHARD MACHINERY	1,187.18	P
11/08/2016	BLANCHARD MACHINERY	1,575.90	P
11/08/2016	CUMMINS ATLANTIC #7	254.50	P
11/08/2016	FERGUSON ENT #1419	162.75	P
11/08/2016	LOWES #02464	104.43	P
11/08/2016	MARVINS #45	294.82	P
11/08/2016	MAYER707 CHARLESTONSC	67.02	P
11/08/2016	PARKS AUTO PARTS-MC	11.55	P
11/08/2016	PIEDMONT TRUCK TIR	118.19	P
11/08/2016	PIEDMONT TRUCK TIR	2,083.01	P
11/08/2016	RADIO COMMUNICATIONS	750.38	P
11/08/2016	RADIO COMMUNICATIONS	1,057.19	P
11/08/2016	RADIO COMMUNICATIONS	750.38	P
11/08/2016	UFIRST LAUNDRY SVCS	117.88	P
11/08/2016	UFIRST LAUNDRY SVCS	94.54	P
11/08/2016	UFIRST LAUNDRY SVCS	250.57	P
11/08/2016	UFIRST LAUNDRY SVCS	41.45	P
11/08/2016	UFIRST LAUNDRY SVCS	17.23	P
11/08/2016	UFIRST LAUNDRY SVCS	285.97	P
11/08/2016	UFIRST LAUNDRY SVCS	123.62	P
11/08/2016	UFIRST LAUNDRY SVCS	4.04	P
11/08/2016	UFIRST LAUNDRY SVCS	50.28	P
11/08/2016	UFIRST LAUNDRY SVCS	20.02	P

Purchase Date	Vendor Name	Amount	Type
11/08/2016	UFIRST LAUNDRY SVCS	495.73	P
11/09/2016	CONCRETE SUPPLY CO LLC	1,109.16	P
11/09/2016	CONCRETE SUPPLY CO LLC	1,848.96	P
11/09/2016	DELTA AIR Baggage Fee	25.00	P
11/09/2016	DUNCAN ACE HDWE	31.17	P
11/09/2016	DUNCAN ACE HDWE	455.87	P
11/09/2016	EXCEL HEATING & COOLING	510.00	P
11/09/2016	FERGUSON ENT #1419	31,214.98	P
11/09/2016	IN MAX'S GLASS INC	189.63	P
11/09/2016	IN MAX'S GLASS INC	85.00	P
11/09/2016	LOWES #00497	34.37	P
11/09/2016	LOWES #02464	133.90	P
11/09/2016	MAYER707 CHARLESTONSC	5.70	P
11/09/2016	MCDONALD'S F12595	3.48	P
11/09/2016	MOTION INDUSTRIES SC15	62.49	P
11/09/2016	NAPA AUTO SUPPLY	61.55	P
11/09/2016	NORTHERN TOOL EQUIP	300.25	P
11/09/2016	NU-LIFE ENVIRONMENTAL INC	1,249.77	P
11/09/2016	PIEDMONT TRUCK TIR	173.19	P
11/09/2016	SPARROW & KENNEDY TRACTOR	468.62	P
11/09/2016	THE HOME DEPOT #1103	431.10	P
11/09/2016	WELBORN INC	1,488.26	P
11/09/2016	WELBORN INC	1,500.74	P
11/10/2016	ALCAM INC	150.36	P
11/10/2016	AMERICAN TIRE AND SERVICE	259.32	P
11/10/2016	CAROLINA AUTO ELECTRIC	1,040.01	P
11/10/2016	CHARLESTON INT84301001	60.00	P
11/10/2016	CUMMINS ATLANTIC #7	23.02	P
11/10/2016	DOD VNDR PYMNT 00003801	2,015.25	P
11/10/2016	DUNBAR ARMORED INC	532.63	P
11/10/2016	DUNCAN ACE HDWE	6.83	P
11/10/2016	IN TRASH GURL LLC	327.68	P
11/10/2016	KIMBALL MIDWEST	1,818.97	P
11/10/2016	MARRIOTT DESERT SPRING	1,343.40	P
11/10/2016	PARKS AUTO PARTS-MC	197.36	P
11/10/2016	QED ENVIORMENTAL SYSTE	561.42	P
11/10/2016	RANDY BURBAGE EQUIPMENT	32.35	P
11/10/2016	SOLID WASTE ASSOCIA	215.00	P
11/10/2016	SONITROL SECURITY SYST	189.15	P
11/10/2016	TLF BERKELEY FLORIST	117.10	P
11/10/2016	TRACTOR SUPPLY # 1349	53.98	P
11/10/2016	WAL-MART #3646	23.13	P
11/10/2016	XYL DEWATERING	72.23	P
11/11/2016	ADOBE ACROBAT STD	12.99	P
11/11/2016	AMERICAN SOLUTIONS4 BUS	577.20	P
11/11/2016	MARRIOTT DESERT SPRING	1,343.40	P
11/11/2016	SEACOAST SUPPLY	205.45	P
11/11/2016	SHEALY ELECT 803-227-0599	2,029.92	P
11/11/2016	UFIRST LAUNDRY SVCS	28.56	P
11/11/2016	UFIRST LAUNDRY SVCS	38.32	P
11/11/2016	UFIRST LAUNDRY SVCS	5.73	P
11/11/2016	UFIRST LAUNDRY SVCS	150.01	P

Purchase Date	Vendor Name	Amount	Type
11/11/2016	UFIRST LAUNDRY SVCS	2.16	P
11/12/2016	ATT CONS PHONE PMT	5,313.68	P
11/13/2016	PODS OF CAROLINA - CHARLE	237.59	P
11/14/2016	ABC-SC	108.00	P
11/14/2016	ALCAM INC	358.80	P
11/14/2016	BERKELEY FORD	3,971.02	P
11/14/2016	BLANCHARD MACHINERY	1,289.09	P
11/14/2016	CHARLESTON WATER SYSTEM 3	19.35	P
11/14/2016	CHARLESTON WATER SYSTEM 3	22.45	P
11/14/2016	CHARLESTON WATER SYSTEM 3	19.35	P
11/14/2016	CHARLESTON WATER SYSTEM 3	22.45	P
11/14/2016	CHARLESTON WATER SYSTEM 3	19.35	P
11/14/2016	CHARLESTON WATER SYSTEM 3	19.35	P
11/14/2016	CHARLESTON WATER SYSTEM 3	19.35	P
11/14/2016	CHARLESTON WATER SYSTEM 3	22.10	P
11/14/2016	CHARLESTON WATER SYSTEM 3	19.35	P
11/14/2016	CHARLESTON WATER SYSTEM 3	22.45	P
11/14/2016	CHARLESTON WATER SYSTEM 3	19.35	P
11/14/2016	CHARLESTON WATER SYSTEM 3	19.35	P
11/14/2016	DUNCAN ACE HDWE	91.03	P
11/14/2016	DUNCAN ACE HDWE	8.83	P
11/14/2016	FERGUSON ENT #1419	(767.10)	C
11/14/2016	FERGUSON ENT #1419	767.10	P
11/14/2016	FERGUSON ENT #1419	51.84	P
11/14/2016	HUGHES MOTORS INC	48.02	P
11/14/2016	HUGHES MOTORS INC	611.30	P
11/14/2016	HUGHES MOTORS INC	(335.12)	C
11/14/2016	LOWES #02464	1.71	P
11/14/2016	OFFICE DEPOT #1099	625.85	P
11/14/2016	PODS OF CAROLINA - CHARLE	237.59	P
11/14/2016	SANDERS BROS BERKELEY	112.27	P
11/14/2016	SEACOAST SUPPLY	666.20	P
11/14/2016	SHERWIN WILLIAMS 702037	1,841.26	P
11/14/2016	TRIDENT LAB SERVICES	300.00	P
11/14/2016	UFIRST LAUNDRY SVCS	117.88	P
11/14/2016	UFIRST LAUNDRY SVCS	285.97	P
11/14/2016	UFIRST LAUNDRY SVCS	17.23	P
11/14/2016	UFIRST LAUNDRY SVCS	123.62	P
11/14/2016	UFIRST LAUNDRY SVCS	41.45	P
11/14/2016	UFIRST LAUNDRY SVCS	20.02	P
11/14/2016	UFIRST LAUNDRY SVCS	4.04	P
11/14/2016	UFIRST LAUNDRY SVCS	50.28	P
11/14/2016	UFIRST LAUNDRY SVCS	94.54	P
11/14/2016	UFIRST LAUNDRY SVCS	480.25	P
11/14/2016	UFIRST LAUNDRY SVCS	1,341.17	P
11/15/2016	Amazon.com	210.60	P
11/15/2016	BLANCHARD MACHINERY	158.09	P
11/15/2016	BLANCHARD MACHINERY	158.09	P
11/15/2016	CAROLINA CHEMICAL EQUIPME	334.18	P
11/15/2016	DUNCAN PARNELL CORPORAT	584.93	P
11/15/2016	EASTERN ELECTRIC SUPPLY	306.23	P
11/15/2016	EDISTO ELECTRIC COOPERATI	698.87	P

Purchase Date	Vendor Name	Amount	Type
11/15/2016	ENTERPRISE TECHNOLOGIES	914.05	P
11/15/2016	IMPACT AUTOGLASS	607.46	P
11/15/2016	IRON MOUNTAIN	230.00	P
11/15/2016	LOWES #02464	55.14	P
11/15/2016	LOWES #02464	32.30	P
11/15/2016	OFFICE DEPOT #2233	54.24	P
11/15/2016	OREILLY AUTO 00044156	216.46	P
11/15/2016	OVERHEAD DOOR CO OF CHARL	1,319.00	P
11/15/2016	PARKS AUTO PARTS-MC	69.88	P
11/15/2016	PARKS AUTO PARTS-MC	12.11	P
11/15/2016	PARKS AUTO PARTS-MC	92.06	P
11/15/2016	PARKS AUTO PARTS-MC	12.11	P
11/15/2016	PARKS AUTO PARTS-MC	46.56	P
11/15/2016	PARKS AUTO PARTS-MC	15.63	P
11/15/2016	RED WING SHOE STORE	125.00	P
11/15/2016	SANDERS BROS CHARLESTON	170.21	P
11/15/2016	SEACOAST SUPPLY	550.80	P
11/15/2016	THE BOOTJACK INC	82.99	P
11/15/2016	TWC NATIONAL BUSINESS	89.95	P
11/15/2016	WW WILLIAMS	398.20	P
11/15/2016	WW WILLIAMS	398.20	P
11/16/2016	BERKELEY FORD	357.78	P
11/16/2016	BLANCHARD MACHINERY	270.00	P
11/16/2016	BLANCHARD MACHINERY	33.61	P
11/16/2016	CUMMINS ATLANTIC #7	155.50	P
11/16/2016	CUMMINS ATLANTIC #7	23.02	P
11/16/2016	DUNCAN ACE HDWE	62.62	P
11/16/2016	FULL SOURCE LLC	295.24	P
11/16/2016	GAYLORD INN OPRYLAND F	849.03	P
11/16/2016	HARBOR FREIGHT TOOLS 129	205.97	P
11/16/2016	HYDRAFLO INC	57.96	P
11/16/2016	LOWES #02464	39.92	P
11/16/2016	LOWES #02464	135.90	P
11/16/2016	LOWES #02464	134.96	P
11/16/2016	MARVINS #45	42.87	P
11/16/2016	MUSC B LOT PATIENT	6.00	P
11/16/2016	PARKS AUTO PARTS-MC	258.40	P
11/16/2016	PARKS AUTO PARTS-MC	(12.11)	C
11/16/2016	PARKS AUTO PARTS-MC	83.44	P
11/16/2016	PARKS AUTO PARTS-MC	83.44	P
11/16/2016	PARKS AUTO PARTS-MC	(12.11)	C
11/16/2016	PARKS AUTO PARTS-MC	(7.83)	C
11/16/2016	POLLARDWATER.COM #3326	122.20	P
11/16/2016	RADIOSHACK DEA00009340	208.39	P
11/16/2016	UNIVERSAL STEEL SUPPLY	610.81	P
11/17/2016	AIRGAS SOUTH	136.60	P
11/17/2016	AMERICAN SOLUTIONS4 BUS	362.88	P
11/17/2016	AMERICAN TIRE AND SERVICE	962.21	P
11/17/2016	AMERICAN TIRE AND SERVICE	437.83	P
11/17/2016	BERKELEY FORD	252.74	P
11/17/2016	BLANCHARD MACHINERY	62.62	P
11/17/2016	BLANCHARD MACHINERY	586.27	P

Purchase Date	Vendor Name	Amount	Type
11/17/2016	BLANCHARD MACHINERY	886.24	P
11/17/2016	BTS #24	490.30	P
11/17/2016	CAROLINA POWERTRAIN	156.09	P
11/17/2016	CHARLESTON WINLECTRIC	76.43	P
11/17/2016	DUNCAN ACE HDWE	64.74	P
11/17/2016	DUNCAN ACE HDWE	47.98	P
11/17/2016	FERGUSON ENT #1419	580.48	P
11/17/2016	FERGUSON ENT #1419	45.57	P
11/17/2016	FLINT EQUIP LADSON	522.60	P
11/17/2016	JET-VAC SEWER EQUIPMENT	1,347.84	P
11/17/2016	MARVINS #45	11.83	P
11/17/2016	OREILLY AUTO 00044156	402.20	P
11/17/2016	RADWELL INTL INC	294.50	P
11/17/2016	RADWELL INTL INC	294.50	P
11/17/2016	ROBERTS OXYGEN CO BR 00	254.36	P
11/17/2016	SANDERS BROS CHARLESTON	100.37	P
11/17/2016	SC.GOV	(800.00)	C
11/17/2016	TESSCO TECHNOLOGIES	753.67	P
11/17/2016	TRIDENT LAB SERVICES	200.00	P
11/17/2016	TRIDENT LAB SERVICES	1,040.00	P
11/17/2016	UFIRST LAUNDRY SVCS	268.51	P
11/17/2016	UFIRST LAUNDRY SVCS	44.69	P
11/17/2016	UFIRST LAUNDRY SVCS	479.99	P
11/17/2016	UFIRST LAUNDRY SVCS	4.04	P
11/17/2016	UFIRST LAUNDRY SVCS	2.16	P
11/17/2016	UFIRST LAUNDRY SVCS	117.88	P
11/17/2016	UFIRST LAUNDRY SVCS	285.97	P
11/17/2016	UFIRST LAUNDRY SVCS	94.54	P
11/17/2016	UFIRST LAUNDRY SVCS	27.95	P
11/17/2016	UFIRST LAUNDRY SVCS	28.56	P
11/17/2016	UFIRST LAUNDRY SVCS	150.01	P
11/17/2016	UFIRST LAUNDRY SVCS	20.02	P
11/17/2016	UFIRST LAUNDRY SVCS	5.73	P
11/17/2016	UFIRST LAUNDRY SVCS	123.62	P
11/17/2016	UFIRST LAUNDRY SVCS	17.23	P
11/17/2016	UFIRST LAUNDRY SVCS	50.28	P
11/18/2016	AT&T BILL PAYMENT	33.09	P
11/18/2016	AUTO PAYMENT DEDUCTION	(488,062.13)	Y
11/18/2016	CHARLESTON RUBBER & GASKE	296.11	P
11/18/2016	CHICK-FIL-A #02788	65.45	P
11/18/2016	CLEARWATER SALES INC	515.00	P
11/18/2016	INFOR XTREME	3,132.50	P
11/18/2016	LOWES #02464	53.96	P
11/18/2016	OREILLY AUTO 00044156	393.40	P
11/18/2016	SCDOR DORWAY	3,081.26	P
11/18/2016	SCHINDLER ELEVATOR CORP	3,419.28	P
11/18/2016	WAL-MART #1146	11.58	P
11/18/2016	WAL-MART #2928	15.06	P
11/18/2016	WM SUPERCENTER #1146	38.53	P
11/18/2016	WULBERN KOVAL CO INC	318.06	P
11/21/2016	BERKELEY FORD	283.81	P
11/21/2016	BLANCHARD MACHINERY	175.51	P

Purchase Date	Vendor Name	Amount	Type
11/21/2016	BLANCHARD MACHINERY	1,405.01	P
11/21/2016	CAROLINA TRACTOR EQUIPMEN	51.12	P
11/21/2016	CHARLESTON RUBBER & GASKE	493.64	P
11/21/2016	CUMMINS ATLANTIC #7	(155.50)	C
11/21/2016	CUMMINS ATLANTIC #7	(329.65)	C
11/21/2016	EASTERN ELECTRIC SUPPLY	250.16	P
11/21/2016	FERGUSON ENT #1419	753.07	P
11/21/2016	IMMEDION	10,595.00	P
11/21/2016	OREILLY AUTO 00044156	13.23	P
11/21/2016	OREILLY AUTO 00044156	13.23	P
11/21/2016	SHERWIN WILLIAMS 702037	1,103.98	P
11/21/2016	TERMINIX SERVICE INC	200.00	P
11/21/2016	TRIDENT LAB SERVICES	1,150.00	P
11/22/2016	ABC-SC	108.00	P
11/22/2016	BATTERIES PLUS	313.72	P
11/22/2016	BERKELEY FORD	28.29	P
11/22/2016	BLANCHARD MACHINERY	414.30	P
11/22/2016	CERTIFIED LABORATORIES	423.67	P
11/22/2016	CHARLESTON RUBBER & GASKE	90.25	P
11/22/2016	CHARLESTON WATER SYSTEM 3	22.45	P
11/22/2016	CHARLESTON WATER SYSTEM 3	19.35	P
11/22/2016	CHARLESTON WATER SYSTEM 3	38.82	P
11/22/2016	CHARLESTON WATER SYSTEM 3	22.45	P
11/22/2016	CONCRETE SUPPLY CO LLC	1,964.26	P
11/22/2016	ELITE TOWING LLC	250.00	P
11/22/2016	LEE SUPPLY COMPANY INC	1,661.01	P
11/22/2016	LOWES #02464	35.46	P
11/22/2016	MASTER SHEETMETAL	50.00	P
11/22/2016	MOTION INDUSTRIES OFFICE	11,915.25	P
11/22/2016	OREILLY AUTO 00044156	9.98	P
11/22/2016	PARKS AUTO PARTS-GC	16.39	P
11/22/2016	PODS OF CAROLINA - CHARLE	475.18	P
11/22/2016	SANDERS BROS BERKELEY	230.36	P
11/22/2016	SHEALY ELECT 803-227-0599	561.06	P
11/22/2016	SITEONE LANDSCAPE S	189.00	P
11/22/2016	SQ BERKELEY LOCKSMITH	271.70	P
11/22/2016	TDS TELECOM	24.67	P
11/22/2016	TDS TELECOM	84.88	P
11/22/2016	TDS TELECOM	219.52	P
11/22/2016	TDS TELECOM	392.88	P
11/22/2016	WILLIAMS AND HULST LLC	442.50	P
11/22/2016	ZEP SALES AND SERVICE	214.60	P
11/23/2016	AMERICAN TIRE AND SERVICE	840.65	P
11/23/2016	BERKELEY FORD	35.75	P
11/23/2016	CERTIFIED LABORATORIES	399.29	P
11/23/2016	CHARLESTON RUBBER & GASKE	50.74	P
11/23/2016	EVERYGREEN LAWNCARE SERV	471.00	P
11/23/2016	FERGUSON ENT #1419	378.00	P
11/23/2016	FERGUSON ENT #1419	28,927.08	P
11/23/2016	FERGUSON ENT #1419	99.83	P
11/23/2016	HACH COMPANY	735.26	P
11/23/2016	HOME TELECOM	94.50	P

Purchase Date	Vendor Name	Amount	Type
11/23/2016	HOME TELECOM	4,050.77	P
11/23/2016	HOME TELECOM	1,248.97	P
11/23/2016	JCI JONES CHEMICALS	1,635.94	P
11/23/2016	LOWES #00358	1,011.81	P
11/23/2016	LOWES #02464	63.59	P
11/23/2016	MAYER707 CHARLESTONSC	84.84	P
11/23/2016	OREILLY AUTO 00044156	53.37	P
11/23/2016	OREILLY AUTO 00044156	110.03	P
11/23/2016	OREILLY AUTO 00044156	17.43	P
11/23/2016	OREILLY AUTO 00044156	21.91	P
11/23/2016	PARKS AUTO PARTS-MC	187.87	P
11/23/2016	SONITROL SECURITY SYST	202.77	P
11/23/2016	SQ BERKELEY LOCKSMITH	385.56	P
11/23/2016	TFS FISHERSCI ECOM HUS	355.64	P
11/23/2016	UFIRST LAUNDRY SVCS	2.16	P
11/23/2016	UFIRST LAUNDRY SVCS	5.73	P
11/23/2016	UFIRST LAUNDRY SVCS	227.29	P
11/23/2016	UFIRST LAUNDRY SVCS	28.56	P
11/23/2016	UFIRST LAUNDRY SVCS	86.76	P
11/23/2016	WAL-MART #3646	21.42	P
11/28/2016	BERKELEY FORD	340.68	P
11/28/2016	DUNCAN ACE HDWE	115.51	P
11/28/2016	DUNCAN PARNELL CORPORAT	536.87	P
11/28/2016	ENERGEN CAROLINA LLC	126.00	P
11/28/2016	EXCEL HEATING & COOLING	575.00	P
11/28/2016	FERGUSON ENT #1419	526.23	P
11/28/2016	FLEETPRIDE 328	78.62	P
11/28/2016	FLINT EQUIP LADSON	1,054.13	P
11/28/2016	HACH COMPANY	2,908.03	P
11/28/2016	LOWES #02464	193.80	P
11/28/2016	MAYER707 CHARLESTONSC	84.84	P
11/28/2016	OREILLY AUTO 00044156	6.08	P
11/28/2016	OREILLY AUTO 00044156	108.23	P
11/28/2016	PARKS AUTO PARTS-MC	112.16	P
11/28/2016	PARKS AUTO PARTS-MC	(112.16)	C
11/28/2016	RADIO COMMUNICATIONS	4,304.00	P
11/28/2016	SHERWIN WILLIAMS 702037	275.99	P
11/28/2016	UFIRST LAUNDRY SVCS	304.47	P
11/28/2016	UFIRST LAUNDRY SVCS	123.62	P
11/28/2016	UFIRST LAUNDRY SVCS	4.04	P
11/28/2016	UFIRST LAUNDRY SVCS	94.54	P
11/28/2016	UFIRST LAUNDRY SVCS	277.68	P
11/28/2016	UFIRST LAUNDRY SVCS	20.02	P
11/28/2016	UFIRST LAUNDRY SVCS	17.23	P
11/28/2016	UFIRST LAUNDRY SVCS	44.69	P
11/28/2016	UFIRST LAUNDRY SVCS	117.88	P
11/28/2016	UFIRST LAUNDRY SVCS	491.50	P
11/28/2016	UFIRST LAUNDRY SVCS	50.28	P
11/28/2016	WARREN FASTENINGS SOUTH	93.02	P
11/29/2016	AUTO PARTS, INC	8.63	P
11/29/2016	BAKER MOTOR COMPANY	10,262.36	P
11/29/2016	BLANCHARD MACHINERY	4,583.09	P

Purchase Date	Vendor Name	Amount	Type
11/29/2016	CENTRAL CAROLINA SCALE I	634.88	P
11/29/2016	CHARLESTON DMV 10	37.00	P
11/29/2016	CUMMINS ATLANTIC #7	340.20	P
11/29/2016	DUNCAN ACE HDWE	84.22	P
11/29/2016	EASTERN ELECTRIC SUPPLY	293.76	P
11/29/2016	FERGUSON ENT #23	100.16	P
11/29/2016	LOWES #02464	62.60	P
11/29/2016	LOWES #02464	80.88	P
11/29/2016	LOWES #02464	196.52	P
11/29/2016	LOWES #02464	35.81	P
11/29/2016	OREILLY AUTO 00044156	5.67	P
11/29/2016	OREILLY AUTO 00044156	108.23	P
11/29/2016	PMI PROJECT MGMT INST	71.90	P
11/29/2016	SANDERS BROS BERKELEY	115.92	P
11/29/2016	SEACOAST SUPPLY	75.95	P
11/29/2016	SITEONE LANDSCAPE S	566.28	P
11/29/2016	SUBURBAN PROPANE	745.56	P
11/29/2016	WILLIAMS TIRES & AUTO	2,604.00	P
11/29/2016	WILLIAMS TIRES & AUTO	2,083.01	P
11/29/2016	WM SUPERCENTER #2928	19.29	P
11/30/2016	AMERICAN SOLUTIONS4 BUS	563.34	P
11/30/2016	ASC CONSTRUCTION EQUIP	354.47	P
11/30/2016	ASC CONSTRUCTION EQUIP	2,655.10	P
11/30/2016	BAKER MOTOR COMPANY	200.28	P
11/30/2016	BLANCHARD MACHINERY	1,709.08	P
11/30/2016	BLANCHARD MACHINERY	540.00	P
11/30/2016	CAROLINA POWERTRAIN	71.09	P
11/30/2016	CHARLESTON RUBBER & GASKE	129.49	P
11/30/2016	DUNCAN ACE HDWE	12.51	P
11/30/2016	DUNCAN ACE HDWE	161.99	P
11/30/2016	DUNCAN ACE HDWE	23.55	P
11/30/2016	FLINT EQUIP LADSON	431.66	P
11/30/2016	HYDRADYNE FLUID AIR 595	864.49	P
11/30/2016	IN TRASH GURL LLC	81.92	P
11/30/2016	LOWES #02464	554.32	P
11/30/2016	LOWES #02464	104.92	P
11/30/2016	NORTHERN TOOL EQUIP	120.38	P
11/30/2016	PACE ANALYTICAL SERVICES	3,377.00	P
11/30/2016	REPUBLIC SERVICES TRASH	109.62	P
11/30/2016	REPUBLIC SERVICES TRASH	2,509.96	P
11/30/2016	REPUBLIC SERVICES TRASH	324.49	P
11/30/2016	REPUBLIC SERVICES TRASH	347.59	P
11/30/2016	SANDERS BROS BERKELEY	110.81	P
11/30/2016	TERMINIX SERVICE INC	30.00	P
11/30/2016	TRIPLE T SUMMERVILLE	56.22	P
11/30/2016	WAL-MART #2928	16.17	P
11/30/2016	XYL DEWATERING	3,240.90	P
report count:	509	(77,659.28)	