

**Procurement Card
Purchases**

Purchases	424,342.48	Company Name	SC BERKELEY COUNTY W&S
Other Charges	130.84	Purchase Date	Between 2017-01-01 00:00:00 and 2017-01-31 00:00:00
Credits	(18,905.26)	Report Owner	WEAVER, WENDY
Total	405,568.06	Report Time	2017-02-06 10:18:43
Payments	(542,173.63)		

Purchase Date	Vendor Name	Amount	Type
01/02/2017	BERKELEY FORD	533.51	P
01/02/2017	INTERNATIONAL TRANSACTION	0.39	D
01/02/2017	STONE PROFITS	420.00	P
01/03/2017	AMAZON MKTPLACE PMTS	498.98	P
01/03/2017	BERKELEY FORD	26.61	P
01/03/2017	BLANCHARD MACHINERY	138.66	P
01/03/2017	CAROLINA AUTO ELECTRIC	678.70	P
01/03/2017	FERGUSON ENT #1419	1,678.50	P
01/03/2017	FERGUSON ENT #1419	526.23	P
01/03/2017	HUGHES MOTORS INC	280.61	P
01/03/2017	HUGHES MOTORS INC	140.06	P
01/03/2017	IMMEDION	574.00	P
01/03/2017	JONES AND FRANK	448.47	P
01/03/2017	LOWES #02464	42.53	P
01/03/2017	OREILLY AUTO 00044156	(31.94)	C
01/03/2017	OREILLY AUTO 00044156	31.94	P
01/03/2017	POLLARDWATER.COM #3326	878.78	P
01/03/2017	REPUBLIC SERVICES TRASH	324.49	P
01/03/2017	REPUBLIC SERVICES TRASH	111.62	P
01/03/2017	SITEONE LANDSCAPE S	94.50	P
01/03/2017	UFIRST LAUNDRY SVCS	905.44	P
01/03/2017	UFIRST LAUNDRY SVCS	500.47	P
01/03/2017	UFIRST LAUNDRY SVCS	20.02	P
01/03/2017	UFIRST LAUNDRY SVCS	117.88	P
01/03/2017	UFIRST LAUNDRY SVCS	50.28	P
01/03/2017	UFIRST LAUNDRY SVCS	94.54	P
01/03/2017	UFIRST LAUNDRY SVCS	268.71	P
01/03/2017	UFIRST LAUNDRY SVCS	44.69	P
01/03/2017	UFIRST LAUNDRY SVCS	20.44	P
01/03/2017	UFIRST LAUNDRY SVCS	123.62	P
01/03/2017	UFIRST LAUNDRY SVCS	4.04	P
01/03/2017	WAL-MART #1146	10.70	P
01/03/2017	WM SUPERCENTER #2928	30.56	P
01/03/2017	WWW.NEWEGG.COM	73.90	P
01/04/2017	AMERICAN TIRE AND SERVICE	99.95	P
01/04/2017	ATLANTIS CASINO RESORT	168.37	P
01/04/2017	BERKELEY FORD	155.56	P
01/04/2017	BERKELEY FORD	121.07	P
01/04/2017	BLANCHARD MACHINERY	3,527.26	P
01/04/2017	BLANCHARD MACHINERY	1,973.18	P
01/04/2017	BLANCHARD MACHINERY	421.90	P
01/04/2017	CAROLINA POWERTRAIN	142.18	P
01/04/2017	CHARLESTON RUBBER & GASKE	249.67	P
01/04/2017	DRIGGERS SMALL ENGINE, IN	155.28	P
01/04/2017	DUNCAN PARNELL CORPORAT	527.04	P
01/04/2017	EASTERN ELECTRIC SUPPLY	70.85	P

Purchase Date	Vendor Name	Amount	Type
01/04/2017	EASTERN ELECTRIC SUPPLY	242.78	P
01/04/2017	EASTERN ELECTRIC SUPPLY	620.18	P
01/04/2017	GREGORY POOLE EQUIPMEN	57.67	P
01/04/2017	INFRASTRUCTURE REPAIR	676.74	P
01/04/2017	MARVINS #45	32.66	P
01/04/2017	OREILLY AUTO 00044156	39.21	P
01/04/2017	OREILLY AUTO 00044156	96.79	P
01/04/2017	PDBLOWERS INC	370.00	P
01/04/2017	PETRO CHOICE HOLDING	1,387.14	P
01/04/2017	PIEDMONT TRUCK TIR	2,604.00	P
01/04/2017	PIEDMONT TRUCK TIR	2,083.01	P
01/04/2017	SEACOAST SUPPLY	1,196.64	P
01/04/2017	SOLID WASTE ASSOCIA SOL	850.00	P
01/04/2017	SUBURBAN PROPANE	1,616.11	P
01/04/2017	UNITED RENTALS #11268	1,911.60	P
01/04/2017	WAL-MART #3646	23.13	P
01/05/2017	ABC-SC	108.00	P
01/05/2017	ABC-SC	108.00	P
01/05/2017	AMAZON MKTPLACE PMTS	(498.98)	C
01/05/2017	ASC CONSTRUCTION EQUIP	1,772.45	P
01/05/2017	ATLANTIS CASINO RESORT	168.37	P
01/05/2017	ATLANTIS CASINO RESORT	168.37	P
01/05/2017	B&H PHOTO, 800-606-6969	449.95	P
01/05/2017	BERKELEY FORD	69.70	P
01/05/2017	BERKELEY FORD	197.88	P
01/05/2017	BERKELEY FORD	99.17	P
01/05/2017	BULLZEYE EQUIPMENT & SUPP	3,144.75	P
01/05/2017	CALL EXPERTS	783.61	P
01/05/2017	DELTA AIR 0062368633795	1,157.80	P
01/05/2017	DELTA AIR 0062368633797	1,157.80	P
01/05/2017	DELTA AIR 0062368633799	1,157.80	P
01/05/2017	DUNCAN ACE HDWE	46.42	P
01/05/2017	FLINT EQUIP LADSON	777.19	P
01/05/2017	LOWES #02464	35.09	P
01/05/2017	MOBILE TOOL SERVICE	2,277.87	P
01/05/2017	PARKS AUTO PARTS-MC	22.03	P
01/05/2017	RAM METER	338.06	P
01/05/2017	SHEALY ENVIRONMENTAL SERV	2,760.00	P
01/05/2017	SOLID WASTE ASSOCIA SOL	499.00	P
01/05/2017	SOLID WASTE ASSOCIA SOL	799.00	P
01/05/2017	VWR INTERNATIONAL INC	1,033.37	P
01/06/2017	3MProds SS44052 VERBAL	1,256.04	P
01/06/2017	ABC-SC	108.00	P
01/06/2017	AMERICAN SOLUTIONS4 BUS	194.76	P
01/06/2017	CAROLINA POWERTRAIN	149.53	P
01/06/2017	IN SMR PROMOTIONS	2,066.34	P
01/06/2017	IN SMR PROMOTIONS	2,020.81	P
01/06/2017	IN SMR PROMOTIONS	1,109.38	P
01/06/2017	KIMBALL MIDWEST	135.27	P
01/06/2017	KIRKMAN BROADCASTING INC	2,380.00	P
01/06/2017	LEE TRANSPORT EQUIPMENT	2,683.80	P
01/06/2017	LEE TRANSPORT EQUIPMENT	95.45	P

Purchase Date	Vendor Name	Amount	Type
01/06/2017	LOWES #02464	61.32	P
01/06/2017	LOWES #02464	124.26	P
01/06/2017	LOWES #02464	5.97	P
01/06/2017	PIEDMONT TRUCK TIR	1,215.67	P
01/06/2017	PIEDMONT TRUCK TIR	771.62	P
01/06/2017	POLYMER VENTURES INC	24,638.16	P
01/06/2017	TESSCO TECHNOLOGIES	760.55	P
01/06/2017	UFIRST LAUNDRY SVCS	2.16	P
01/06/2017	UFIRST LAUNDRY SVCS	137.81	P
01/06/2017	UFIRST LAUNDRY SVCS	47.29	P
01/06/2017	UFIRST LAUNDRY SVCS	28.56	P
01/06/2017	UFIRST LAUNDRY SVCS	5.73	P
01/06/2017	VWR INTERNATIONAL INC	68.10	P
01/06/2017	WELBORN INC	475.20	P
01/06/2017	WELBORN INC	1,818.15	P
01/06/2017	WELBORN INC	302.40	P
01/06/2017	WELBORN INC	681.66	P
01/07/2017	BBI TRANSACT PURCHASE	5,356.80	P
01/09/2017	ADVANCED DOOR SYSTEMS	2,350.38	P
01/09/2017	ASC CONSTRUCTION EQUIP	1,468.61	P
01/09/2017	BERKELEY FORD	1,656.66	P
01/09/2017	BLANCHARD MACHINERY	202.99	P
01/09/2017	BLANCHARD MACHINERY	2,843.43	P
01/09/2017	BUBBAS TRUCKN TRAILER S	1,752.70	P
01/09/2017	CUMMINS ATLANTIC #7	54.20	P
01/09/2017	DICK SMITH CHEVROLET	111.61	P
01/09/2017	DUNCAN ACE HDWE	17.36	P
01/09/2017	DUNCAN ACE HDWE	13.78	P
01/09/2017	DUNCAN ACE HDWE	14.03	P
01/09/2017	IMPACT AUTOGLASS	607.46	P
01/09/2017	OREILLY AUTO 00044156	97.87	P
01/09/2017	OREILLY AUTO 00044156	216.16	P
01/09/2017	OREILLY AUTO 00044156	324.23	P
01/09/2017	PDBLOWERS INC	29.60	P
01/09/2017	SHEALY ELECT 803-227-0599	901.85	P
01/09/2017	UFIRST LAUNDRY SVCS	17.01	P
01/09/2017	UFIRST LAUNDRY SVCS	94.54	P
01/09/2017	UFIRST LAUNDRY SVCS	117.88	P
01/09/2017	UFIRST LAUNDRY SVCS	264.94	P
01/09/2017	UFIRST LAUNDRY SVCS	44.69	P
01/09/2017	UFIRST LAUNDRY SVCS	20.02	P
01/09/2017	UFIRST LAUNDRY SVCS	50.28	P
01/09/2017	UFIRST LAUNDRY SVCS	123.62	P
01/09/2017	UFIRST LAUNDRY SVCS	4.04	P
01/09/2017	UFIRST LAUNDRY SVCS	500.47	P
01/09/2017	UFIRST LAUNDRY SVCS	268.71	P
01/09/2017	XEROX CORPORATION/RBO	562.64	P
01/09/2017	XEROX CORPORATION/RBO	220.15	P
01/10/2017	BATTERIES PLUS	123.88	P
01/10/2017	CAROLINA INTL TRUCKS	73.57	P
01/10/2017	CHARLESTON DMV 10	111.00	P
01/10/2017	CHARLESTON RUBBER & GASKE	113.58	P

Purchase Date	Vendor Name	Amount	Type
01/10/2017	CONCRETE SUPPLY CO LLC	53.86	P
01/10/2017	CONCRETE SUPPLY CO LLC	436.32	P
01/10/2017	CONCRETE SUPPLY CO LLC	309.96	P
01/10/2017	CONCRETE SUPPLY CO LLC	481.14	P
01/10/2017	DUNCAN ACE HDWE	41.70	P
01/10/2017	DUNCAN ACE HDWE	88.54	P
01/10/2017	DUNCAN ACE HDWE	4.39	P
01/10/2017	GA INDUSTRIES	205.46	P
01/10/2017	HUGHES MOTORS INC	126.01	P
01/10/2017	IHEART MEDIA	2,500.00	P
01/10/2017	JET-VAC SEWER EQUIPMENT	397.57	P
01/10/2017	LOWES #00358	34.93	P
01/10/2017	LOWES #02464	52.53	P
01/10/2017	LOWES #02464	155.46	P
01/10/2017	LOWES #02464	128.52	P
01/10/2017	MARS COMPANY	2,272.01	P
01/10/2017	SUNBELT RENTALS INC PCG	713.96	P
01/10/2017	TERMINIX SERVICE INC	403.00	P
01/10/2017	WILLIAMS TIRES & AUTO	4,687.01	P
01/10/2017	WM SUPERCENTER #1146	6.49	P
01/11/2017	110120170047261058	3,281.25	P
01/11/2017	70111005038iswwebpay-23	3,201.95	P
01/11/2017	ADOBE ACROBAT STD	12.99	P
01/11/2017	ADVANCED DOOR SYSTEMS	2,477.32	P
01/11/2017	ALCAM INC	211.89	P
01/11/2017	CANNON WELDING	35.64	P
01/11/2017	CHARLESTON RUBBER & GASKE	81.93	P
01/11/2017	CHARLESTON RUBBER & GASKE	43.65	P
01/11/2017	CHARLESTON RUBBER & GASKE	80.51	P
01/11/2017	CLAIM ADJ/110120170047261	(3,281.25)	C
01/11/2017	CLAIM ADJ/70111005038ISWW	(3,201.95)	C
01/11/2017	DRIGGERS SMALL ENGINE, IN	10.79	P
01/11/2017	DRIGGERS SMALL ENGINE, IN	59.69	P
01/11/2017	JET-VAC SEWER EQUIPMENT	95.07	P
01/11/2017	JOE'S TRUCK SUMMERVILLE	373.43	P
01/11/2017	KIMBALL MIDWEST	32.42	P
01/11/2017	KNIGHT'S PRECAST INC	385.73	P
01/11/2017	MARVINS #45	5.39	P
01/11/2017	NORTHERN TOOL EQUIP	14.09	P
01/11/2017	NORTHERN TOOL EQUIP	432.78	P
01/11/2017	TESSCO TECHNOLOGIES	(1,091.10)	C
01/11/2017	TWC NATIONAL BUSINESS	89.95	P
01/11/2017	WAL-MART #2928	14.01	P
01/11/2017	WM SUPERCENTER #2928	24.40	P
01/11/2017	WWW.NEWEGG.COM	27.94	P
01/12/2017	ASHLEY RIVER LUMBER INC	684.80	P
01/12/2017	ASHLEY RIVER LUMBER INC	684.80	P
01/12/2017	BARRONS DEPARTMENT STORE	1,139.19	P
01/12/2017	BLANCHARD MACHINERY	(2,843.43)	C
01/12/2017	BLANCHARD MACHINERY	283.32	P
01/12/2017	BLANCHARD MACHINERY	446.02	P
01/12/2017	CHARLESTON RUBBER & GASKE	146.65	P

Purchase Date	Vendor Name	Amount	Type
01/12/2017	CHARLESTON WATER SYSTEM 3	27.19	P
01/12/2017	CHARLESTON WATER SYSTEM 3	19.35	P
01/12/2017	CHARLESTON WATER SYSTEM 3	22.45	P
01/12/2017	CREDIT INTERNATIONAL TRAN	(32.02)	C
01/12/2017	CREDIT INTERNATIONAL TRAN	(32.81)	C
01/12/2017	CUMMINS ATLANTIC #7	551.39	P
01/12/2017	CUMMINS ATLANTIC #7	3.82	P
01/12/2017	DUNBAR ARMORED INC	520.10	P
01/12/2017	DUNCAN ACE HDWE	196.05	P
01/12/2017	DUNCAN ACE HDWE	42.32	P
01/12/2017	IN MAX'S GLASS INC	170.00	P
01/12/2017	INTERNATIONAL TRANSACTION	32.02	D
01/12/2017	INTERNATIONAL TRANSACTION	32.81	D
01/12/2017	KIMBALL MIDWEST	544.32	P
01/12/2017	LOWES #02464	235.50	P
01/12/2017	NAPA AUTO SUPPLY	(25.56)	C
01/12/2017	NAPA AUTO SUPPLY	49.64	P
01/12/2017	OFFICE DEPOT #1099	927.06	P
01/12/2017	OREILLY AUTO 00044156	8.23	P
01/12/2017	QED ENVIORMENTAL SYSTE	54.70	P
01/12/2017	SITEONE LANDSCAPE S	189.00	P
01/12/2017	TRANSCAT INC	809.98	P
01/12/2017	TWIN DATA CORPORATION	163.85	P
01/12/2017	WM SUPERCENTER #2928	27.92	P
01/12/2017	ZEP SALES AND SERVICE	533.39	P
01/13/2017	BERKELEY FORD	13.13	P
01/13/2017	CDW GOVERNMENT	1,557.15	P
01/13/2017	FERGUSON ENT #1419	26,032.64	P
01/13/2017	LANDS END	64.80	P
01/13/2017	MARVINS #45	24.02	P
01/13/2017	MARVINS #45	44.91	P
01/13/2017	PARKER DAVIS CO INC	91.04	P
01/13/2017	PODS OF CAROLINA - CHARLE	237.59	P
01/13/2017	SPARROW & KENNEDY TRACTOR	160.50	P
01/13/2017	THE HOME DEPOT #1120	377.90	P
01/13/2017	UFIRST LAUNDRY SVCS	5.73	P
01/13/2017	UFIRST LAUNDRY SVCS	2.16	P
01/13/2017	UFIRST LAUNDRY SVCS	36.92	P
01/13/2017	UFIRST LAUNDRY SVCS	28.56	P
01/13/2017	UFIRST LAUNDRY SVCS	134.95	P
01/14/2017	PODS OF CAROLINA - CHARLE	237.59	P
01/16/2017	BLANCHARD MACHINERY	1,452.78	P
01/16/2017	PETE DUTY AND ASSOCIATES	826.28	P
01/16/2017	TRIDENT LAB SERVICES	175.00	P
01/16/2017	TRIDENT LAB SERVICES	300.00	P
01/16/2017	UFIRST LAUNDRY SVCS	17.01	P
01/16/2017	UFIRST LAUNDRY SVCS	123.62	P
01/16/2017	UFIRST LAUNDRY SVCS	117.88	P
01/16/2017	UFIRST LAUNDRY SVCS	50.28	P
01/16/2017	UFIRST LAUNDRY SVCS	4.04	P
01/16/2017	UFIRST LAUNDRY SVCS	20.02	P
01/16/2017	UFIRST LAUNDRY SVCS	500.47	P

Purchase Date	Vendor Name	Amount	Type
01/16/2017	UFIRST LAUNDRY SVCS	264.94	P
01/16/2017	UFIRST LAUNDRY SVCS	44.69	P
01/16/2017	UFIRST LAUNDRY SVCS	268.71	P
01/16/2017	UFIRST LAUNDRY SVCS	94.54	P
01/17/2017	170120170057021147	3,278.55	P
01/17/2017	70117005936iswwebpay-41	3,282.81	P
01/17/2017	A-OAK FARMS	421.20	P
01/17/2017	ADVANCED DOOR SYSTEMS	2,477.32	P
01/17/2017	AIRGAS SOUTH	268.79	P
01/17/2017	AUTO PAYMENT DEDUCTION	(542,173.63)	Y
01/17/2017	BLANCHARD MACHINERY	474.80	P
01/17/2017	CAROLINA INTL TRUCKS	47.28	P
01/17/2017	CAROLINA POWERTRAIN	459.02	P
01/17/2017	CHARLESTON RUBBER & GASKE	85.91	P
01/17/2017	CLAIM ADJ/170120170057021	(3,278.55)	C
01/17/2017	CLAIM ADJ/70117005936ISWW	(3,282.81)	C
01/17/2017	DICK SMITH CHEVROLET	99.87	P
01/17/2017	DITCH WITCH OF THE CAROLI	1,246.32	P
01/17/2017	DUNCAN ACE HDWE	32.34	P
01/17/2017	FLINT EQUIP LADSON	98.50	P
01/17/2017	GOVDEALS	4,282.50	P
01/17/2017	HELM INC	650.00	P
01/17/2017	HUGHES MOTORS INC	(111.35)	C
01/17/2017	HUGHES MOTORS INC	24.34	P
01/17/2017	HUGHES MOTORS INC	111.35	P
01/17/2017	IN ERNIE'S REFRIGERATION	308.23	P
01/17/2017	IN TRASH GURL LLC	81.92	P
01/17/2017	LOWES #02464	78.62	P
01/17/2017	LOWES #02464	12.05	P
01/17/2017	MARVINS #45	48.17	P
01/17/2017	MARVINS #45	48.17	P
01/17/2017	NAPA AUTO SUPPLY	62.86	P
01/17/2017	OREILLY AUTO 00044156	35.37	P
01/17/2017	TRIPLE T SUMMERVILLE	812.37	P
01/17/2017	ULINE SHIP SUPPLIES	1,512.56	P
01/17/2017	WILLIAMS TIRES & AUTO	1,708.28	P
01/18/2017	BLANCHARD MACHINERY	592.26	P
01/18/2017	BLANCHARD MACHINERY	1,683.60	P
01/18/2017	BLANCHARD MACHINERY	2,233.64	P
01/18/2017	BLANCHARD MACHINERY	591.73	P
01/18/2017	CAROLINA INTL TRUCKS	333.79	P
01/18/2017	CHARLESTON RUBBER & GASKE	54.70	P
01/18/2017	CREDIT INTERNATIONAL TRAN	(32.83)	C
01/18/2017	CREDIT INTERNATIONAL TRAN	(32.79)	C
01/18/2017	CROSS COUNTRY CAMPERS	1,627.50	P
01/18/2017	DRIGGERS SMALL ENGINE, IN	207.62	P
01/18/2017	DUNCAN ACE HDWE	9.71	P
01/18/2017	FASTENAL COMPANY01	105.14	P
01/18/2017	FLINT EQUIP LADSON	34.09	P
01/18/2017	HYDRADYNE FLUID AIR 595	505.96	P
01/18/2017	INTERNATIONAL TRANSACTION	32.79	D
01/18/2017	INTERNATIONAL TRANSACTION	32.83	D

Purchase Date	Vendor Name	Amount	Type
01/18/2017	KIMBALL MIDWEST	204.77	P
01/18/2017	LOWES #02464	32.29	P
01/18/2017	OREILLY AUTO 00044156	110.70	P
01/18/2017	OREILLY AUTO 00044156	10.35	P
01/18/2017	OREILLY AUTO 00044156	108.08	P
01/18/2017	PARKS AUTO PARTS-MC	24.13	P
01/18/2017	PARKS AUTO PARTS-MC	205.38	P
01/18/2017	TRACTOR SUPPLY # 1349	132.73	P
01/18/2017	WESTBURY HDWE AND	25.40	P
01/18/2017	WM SUPERCENTER #3646	20.91	P
01/18/2017	WW GRAINGER	237.05	P
01/18/2017	WW GRAINGER	363.92	P
01/19/2017	BERKELEY ELECTRIC COOPER	5,548.00	P
01/19/2017	CAMFIL USA INC	357.05	P
01/19/2017	CAROLINA INTL TRUCKS	125.12	P
01/19/2017	CHARLESTON WATER SYSTEM 3	22.45	P
01/19/2017	CHARLESTON WATER SYSTEM 3	19.35	P
01/19/2017	CHARLESTON WATER SYSTEM 3	22.45	P
01/19/2017	CHARLESTON WATER SYSTEM 3	19.35	P
01/19/2017	CHARLESTON WATER SYSTEM 3	19.35	P
01/19/2017	CHARLESTON WATER SYSTEM 3	19.35	P
01/19/2017	CHARLESTON WATER SYSTEM 3	19.35	P
01/19/2017	CHARLESTON WATER SYSTEM 3	19.35	P
01/19/2017	CHARLESTON WATER SYSTEM 3	19.35	P
01/19/2017	CHARLESTON WATER SYSTEM 3	19.35	P
01/19/2017	DITCH WITCH OF THE CAROLI	7.57	P
01/19/2017	DUNCAN ACE HDWE	18.64	P
01/19/2017	EDISTO ELECTRIC COOPERATI	987.46	P
01/19/2017	IN ABC TROPHIES, INC.	27.82	P
01/19/2017	INFRASTRUCTURE REPAIR	1,331.99	P
01/19/2017	JAMESTOWN DISTRIBUTORS	90.96	P
01/19/2017	JOHNSON CONTROLS SS	1,768.88	P
01/19/2017	JONES AND FRANK	395.75	P
01/19/2017	MOTION INDUSTRIES OFFICE	521.03	P
01/19/2017	NORTHERN TOOL EQUIP	16.24	P
01/19/2017	NORTHERN TOOL EQUIP	184.43	P
01/19/2017	OFFICE DEPOT #2233	340.82	P
01/19/2017	PDBLOWERS INC	129.65	P
01/19/2017	PETRO CHOICE HOLDING	618.11	P
01/19/2017	POLLARDWATER.COM #3326	362.17	P
01/19/2017	PUMPS, PARTS & SERVICE	297.34	P
01/19/2017	SITEONE LANDSCAPE S	52.87	P
01/19/2017	SPARROW & KENNEDY TRACTOR	378.04	P
01/19/2017	SQ GOSQ.COM ROBERT KOLOD	535.00	P
01/19/2017	SQ LARRY BROWN	2,500.00	P
01/19/2017	TDS TELECOM	218.58	P
01/19/2017	TDS TELECOM	457.03	P
01/19/2017	TDS TELECOM	84.61	P
01/19/2017	TDS TELECOM	24.67	P
01/19/2017	TENCARVA MACHINERY CO	551.87	P
01/19/2017	WESTBURY HDWE AND	73.26	P
01/19/2017	WILLIAMS AND HULST LLC	2,720.00	P

Purchase Date	Vendor Name	Amount	Type
01/19/2017	XYL DEWATERING	481.40	P
01/19/2017	XYLEM WATER SOLUTIONS USA	1,300.00	P
01/20/2017	ADVANCED CONCRETE CUTTING	350.00	P
01/20/2017	ADVANCED CONCRETE CUTTING	350.00	P
01/20/2017	ADVANCED CONCRETE CUTTING	350.00	P
01/20/2017	ADVANCED CONCRETE CUTTING	350.00	P
01/20/2017	AMERICAN TIRE AND SERVICE	118.27	P
01/20/2017	AMERICAN TIRE AND SERVICE	118.27	P
01/20/2017	AT&T BILL PAYMENT	33.09	P
01/20/2017	BERKELEY FORD	476.73	P
01/20/2017	BERKELEY FORD	114.61	P
01/20/2017	BLANCHARD MACHINERY	1,512.00	P
01/20/2017	CHARLESTON WATER SYSTEM 3	68.08	P
01/20/2017	CHARLESTON WATER SYSTEM 3	22.45	P
01/20/2017	ELITE TOWING LLC	100.00	P
01/20/2017	ELITE TOWING LLC	220.00	P
01/20/2017	EXPERTS EXCHANGE LLC	199.95	P
01/20/2017	KIMBALL MIDWEST	29.94	P
01/20/2017	MARVINS #45	29.10	P
01/20/2017	MI-TECH, INC	580.00	P
01/20/2017	OFFICE DEPOT #1099	1,712.82	P
01/20/2017	RAM METER	(235.92)	C
01/20/2017	SCDOR DORWAY	3,556.40	P
01/20/2017	UFIRST LAUNDRY SVCS	5.73	P
01/20/2017	UFIRST LAUNDRY SVCS	140.67	P
01/20/2017	UFIRST LAUNDRY SVCS	2.16	P
01/20/2017	UFIRST LAUNDRY SVCS	36.92	P
01/20/2017	UFIRST LAUNDRY SVCS	28.56	P
01/20/2017	WAL-MART #2928	105.30	P
01/20/2017	WILLIAMS AND HULST LLC	4,527.70	P
01/20/2017	WM SUPERCENTER #1146	7.53	P
01/22/2017	PODS OF CAROLINA - CHARLE	475.18	P
01/23/2017	BERKELEY FORD	244.51	P
01/23/2017	BLANCHARD MACHINERY	3,077.35	P
01/23/2017	BLANCHARD MACHINERY	123.90	P
01/23/2017	CLEARWATER SALES INC	196.79	P
01/23/2017	CUMMINS ATLANTIC #7	178.13	P
01/23/2017	DUNCAN PARNELL CORPORAT	467.75	P
01/23/2017	FERGUSON ENT #1419	437.06	P
01/23/2017	FERGUSON ENT #1419	1,820.54	P
01/23/2017	HOME TELECOM	4,026.68	P
01/23/2017	HOME TELECOM	1,246.80	P
01/23/2017	HOME TELECOM	93.96	P
01/23/2017	HOTEL GETAROOM.COM	384.03	P
01/23/2017	HOTEL GETAROOM.COM	384.03	P
01/23/2017	HOTEL GETAROOM.COM	384.03	P
01/23/2017	HUGHES MOTORS INC	287.19	P
01/23/2017	MCNAUGHTON MCKAY ELECTRI	2,587.04	P
01/23/2017	MOTION INDUSTRIES SC15	563.46	P
01/23/2017	OREILLY AUTO 00044156	216.46	P
01/23/2017	PAYPAL MOVINGUPGAR	71.36	P
01/23/2017	PAYPAL SHENZHENKIN	39.98	P

Purchase Date	Vendor Name	Amount	Type
01/23/2017	STEEN ENTERPRISES INC	875.67	P
01/23/2017	UFIRST LAUNDRY SVCS	509.42	P
01/23/2017	UFIRST LAUNDRY SVCS	117.88	P
01/23/2017	UFIRST LAUNDRY SVCS	91.54	P
01/23/2017	UFIRST LAUNDRY SVCS	4.04	P
01/23/2017	UFIRST LAUNDRY SVCS	20.02	P
01/23/2017	UFIRST LAUNDRY SVCS	286.63	P
01/23/2017	UFIRST LAUNDRY SVCS	123.62	P
01/23/2017	UFIRST LAUNDRY SVCS	44.69	P
01/23/2017	UFIRST LAUNDRY SVCS	94.54	P
01/23/2017	UFIRST LAUNDRY SVCS	17.01	P
01/23/2017	UFIRST LAUNDRY SVCS	338.29	P
01/23/2017	XEROX CORPORATION/RBO	102.63	P
01/23/2017	XEROX CORPORATION/RBO	270.16	P
01/23/2017	XEROX CORPORATION/RBO	270.16	P
01/23/2017	XEROX CORPORATION/RBO	270.16	P
01/23/2017	XEROX CORPORATION/RBO	286.76	P
01/24/2017	AMERICAN TIRE AND SERVICE	962.21	P
01/24/2017	BLANCHARD MACHINERY	190.05	P
01/24/2017	BLANCHARD MACHINERY	103.95	P
01/24/2017	BLANCHARD MACHINERY	4,121.44	P
01/24/2017	CAROLINA TIME	226.91	P
01/24/2017	CHARLESTON DMV 10	111.00	P
01/24/2017	CHARLESTON RUBBER & GASKE	51.71	P
01/24/2017	CHARLESTON RUBBER & GASKE	223.03	P
01/24/2017	DUNCAN ACE HDWE	54.25	P
01/24/2017	FERGUSON ENT #1419	204.65	P
01/24/2017	FERGUSON ENT #1419	2,374.84	P
01/24/2017	FERGUSON ENT #1419	2,414.04	P
01/24/2017	HUGHES MOTORS INC	226.80	P
01/24/2017	HUGHES MOTORS INC	1,303.32	P
01/24/2017	IRON MOUNTAIN	245.00	P
01/24/2017	LINE EQUIPMENT SALES CO	37.96	P
01/24/2017	LOWES #02464	229.80	P
01/24/2017	LOWES #02464	31.56	P
01/24/2017	LOWES #02464	364.76	P
01/24/2017	LOWES #02464	307.58	P
01/24/2017	NORTHERN TOOL EQUIP	195.26	P
01/24/2017	NORTHERN TOOL EQUIP	65.09	P
01/24/2017	NU LIFE ENVIRONMENTAL INC	152.77	P
01/24/2017	OREILLY AUTO 00044156	49.27	P
01/24/2017	SEACOAST SUPPLY	3,902.52	P
01/24/2017	SOUTHWESTERN SALES COMPAN	4,489.68	P
01/24/2017	THE BOOTJACK INC	1,371.42	P
01/24/2017	THE BOOTJACK INC	125.00	P
01/24/2017	THE BOOTJACK INC	125.00	P
01/24/2017	WAL-MART #1146	5.27	P
01/24/2017	WHOLESALE INDUSTRIAL ELEC	28.05	P
01/24/2017	ZEP SALES AND SERVICE	1,338.13	P
01/25/2017	BERKELEY FORD	111.82	P
01/25/2017	BLANCHARD MACHINERY	1,270.36	P
01/25/2017	BLANCHARD MACHINERY	1,994.31	P

Purchase Date	Vendor Name	Amount	Type
01/25/2017	BLANCHARD MACHINERY	1,496.17	P
01/25/2017	CHARLESTON WATER SYSTEM 3	3,665.64	P
01/25/2017	CHARLESTON WATER SYSTEM 3	22.45	P
01/25/2017	CLEARWATER SALES INC	1,738.16	P
01/25/2017	DILLON SUPPLY COMPANY	105.00	P
01/25/2017	DRIGGERS SMALL ENGINE, IN	1,124.72	P
01/25/2017	DUNCAN ACE HDWE	9.62	P
01/25/2017	FERGUSON ENT #1419	56,143.98	P
01/25/2017	HARBOR FREIGHT TOOLS 129	39.01	P
01/25/2017	KNIGHT'S PRECAST INC	105.80	P
01/25/2017	LEE TRANSPORT EQUIPMENT	440.59	P
01/25/2017	LOWES #02464	13.59	P
01/25/2017	MARVINS #45	714.01	P
01/25/2017	MI-TECH, INC	1,088.00	P
01/25/2017	NAPA AUTO SUPPLY	24.07	P
01/25/2017	NIXON POWER SERVICES	497.22	P
01/25/2017	OREILLY AUTO 00044156	108.23	P
01/25/2017	PAYPAL SHENZHENKIN	(39.98)	C
01/25/2017	PETRO CHOICE HOLDING	538.42	P
01/25/2017	PIEDMONT TRUCK TIR	480.34	P
01/25/2017	POLLARDWATER.COM #3325	318.00	P
01/25/2017	REPUBLIC SERVICES TRASH	324.49	P
01/25/2017	SANDERS BROS BERKELEY	438.13	P
01/25/2017	TRACTOR SUPPLY # 1349	1,128.71	P
01/25/2017	WILLIAMS AND HULST LLC	5,000.00	P
01/26/2017	CAROLINA INTL TRUCKS	811.38	P
01/26/2017	CHARLESTON DMV 10	17.00	P
01/26/2017	CHARLESTON DMV 10	(2.00)	C
01/26/2017	CHARLESTON DMV 10	2.00	P
01/26/2017	CHARLESTON RUBBER & GASKE	98.00	P
01/26/2017	CONCRETE SUPPLY CO LLC	777.60	P
01/26/2017	DIVERSIFIED RECYCLING	111.00	P
01/26/2017	DUNCAN PARNELL CORPORAT	1,609.20	P
01/26/2017	ELITE TOWING LLC	300.00	P
01/26/2017	FERGUSON ENT #1419	1,160.78	P
01/26/2017	HUGHES MOTORS INC	179.27	P
01/26/2017	LOWES #02464	133.13	P
01/26/2017	MANER BUILDERS SUPPLY 3	184.02	P
01/26/2017	MOBILE TOOL SERVICE	1,578.51	P
01/26/2017	OFFICE DEPOT #1099	279.80	P
01/26/2017	PETRO CHOICE HOLDING	799.20	P
01/26/2017	SEACOAST SUPPLY	112.84	P
01/26/2017	WAL-MART #2928	23.34	P
01/26/2017	WASTEQUIP GO TO PARTS CR	238.86	P
01/26/2017	WILLIAMS AND HULST LLC	3,525.00	P
01/27/2017	AMAZON MKTPLACE PMTS	82.06	P
01/27/2017	BLANCHARD MACHINERY	1,257.01	P
01/27/2017	BLANCHARD MACHINERY	1,219.19	P
01/27/2017	CINTAS 60A SAP	472.24	P
01/27/2017	CINTAS 60A SAP	18.38	P
01/27/2017	CINTAS 60A SAP	18.38	P
01/27/2017	CRAFTS PLUS	17.28	P

Purchase Date	Vendor Name	Amount	Type
01/27/2017	MARVINS #45	20.41	P
01/27/2017	OREILLY AUTO 00044156	13.23	P
01/27/2017	PAYPAL ADVOCO INC	995.00	P
01/27/2017	PUBLIX #459	19.41	P
01/27/2017	UFIRST LAUNDRY SVCS	134.95	P
01/27/2017	UFIRST LAUNDRY SVCS	2.16	P
01/27/2017	UFIRST LAUNDRY SVCS	5.73	P
01/27/2017	UFIRST LAUNDRY SVCS	36.92	P
01/27/2017	UFIRST LAUNDRY SVCS	28.56	P
01/27/2017	WELBORN INC	1,945.09	P
01/27/2017	WELBORN INC	81.60	P
01/30/2017	BERKELEY FORD	126.94	P
01/30/2017	BERKELEY SIGNS	21.60	P
01/30/2017	BERKELEY SIGNS	108.00	P
01/30/2017	BLANCHARD MACHINERY	270.00	P
01/30/2017	CONCRETE SUPPLY CO LLC	388.80	P
01/30/2017	DLT SOLUTIONS 703-773-	4,613.58	P
01/30/2017	DLT SOLUTIONS 703-773-	3,107.72	P
01/30/2017	DUNCAN ACE HDWE	182.50	P
01/30/2017	DUNCAN ACE HDWE	7.76	P
01/30/2017	PARKS AUTO PARTS-MC	55.92	P
01/30/2017	PAYPAL ADVOCO INC	995.00	P
01/30/2017	PAYPAL ADVOCO INC	995.00	P
01/30/2017	PAYPAL ADVOCO INC	995.00	P
01/30/2017	PDBLOWERS INC	15.39	P
01/30/2017	RADIO COMMUNICATIONS	138.27	P
01/30/2017	RADIO COMMUNICATIONS	466.79	P
01/30/2017	RADIO COMMUNICATIONS	138.27	P
01/30/2017	RADIO COMMUNICATIONS	115.59	P
01/30/2017	REPUBLIC SERVICES TRASH	134.60	P
01/30/2017	SANDERS BROS BERKELEY	84.56	P
01/30/2017	UFIRST LAUNDRY SVCS	290.75	P
01/30/2017	UFIRST LAUNDRY SVCS	4.04	P
01/30/2017	UFIRST LAUNDRY SVCS	44.69	P
01/30/2017	UFIRST LAUNDRY SVCS	117.88	P
01/30/2017	UFIRST LAUNDRY SVCS	114.65	P
01/30/2017	UFIRST LAUNDRY SVCS	286.63	P
01/30/2017	UFIRST LAUNDRY SVCS	501.33	P
01/30/2017	UFIRST LAUNDRY SVCS	17.01	P
01/30/2017	UFIRST LAUNDRY SVCS	20.02	P
01/30/2017	UFIRST LAUNDRY SVCS	94.54	P
01/30/2017	UFIRST LAUNDRY SVCS	50.28	P
01/30/2017	WAL-MART #2928	10.74	P
01/30/2017	XEROX CORPORATION/RBO	684.40	P
01/30/2017	YEARLI.COM	39.92	P
01/31/2017	ABC-SC	108.00	P
01/31/2017	ABC-SC	108.00	P
01/31/2017	AMERICAN TIRE AND SERVICE	516.46	P
01/31/2017	BERKELEY FORD	109.58	P
01/31/2017	BERKELEY FORD	179.78	P
01/31/2017	BLANCHARD MACHINERY	1,018.95	P
01/31/2017	DILMAR OIL COMPANY	637.69	P

Purchase Date	Vendor Name	Amount	Type
01/31/2017	DRIGGERS SMALL ENGINE, IN	69.12	P
01/31/2017	DUNCAN ACE HDWE	33.78	P
01/31/2017	DUNCAN ACE HDWE	10.78	P
01/31/2017	DUNCAN ACE HDWE	17.07	P
01/31/2017	EASTERN ELECTRIC SUPPLY	407.43	P
01/31/2017	ENERGEN CAROLINA LLC	77.50	P
01/31/2017	FASTENAL COMPANY01	19.58	P
01/31/2017	FERGUSON ENT #1419	634.38	P
01/31/2017	FERGUSON ENT #1419	148.47	P
01/31/2017	FERGUSON ENT #23	259.16	P
01/31/2017	FERGUSON ENT #23	368.83	P
01/31/2017	IHEART MEDIA	2,400.00	P
01/31/2017	KIMBALL MIDWEST	481.79	P
01/31/2017	LOWES #02464	301.32	P
01/31/2017	MCNAUGHTON MCKAY ELECTRI	1,120.08	P
01/31/2017	SISSON SCALE EQUIPMENT	769.00	P
01/31/2017	SITONE LANDSCAPE S	94.50	P
01/31/2017	SPARROW & KENNEDY TRACTOR	418.83	P
01/31/2017	SPIRIT COMMUNICATIONS EB	2,841.53	P
01/31/2017	SQ BERKELEY LOCKSM	64.80	P
01/31/2017	STEEN ENTERPRISES INC	17.69	P
01/31/2017	STEEN ENTERPRISES INC	(849.99)	C
01/31/2017	STEEN ENTERPRISES INC	1,519.23	P
01/31/2017	WW GRAINGER	670.47	P
01/31/2017	YEARLI.COM	131.78	P
01/31/2017	YEARLI.COM	77.87	P
report count:	592	(136,605.57)	