

**Procurement Card
Purchases**

Purchases	530,885.75	Company Name	SC BERKELEY COUNTY W&S
Other Charges	1.84	Purchase Date	Between 2017-02-01 00:00:00 and 2017-02-28 00:00:00
Credits	(378.23)	Report Owner	WEAVER, WENDY
Total	530,509.36	Report Time	2017-03-07 12:49:15
Payments	(453,484.46)		

Purchase Date	Vendor Name	Amount	Type
02/01/2017	BERKELEY ELECTRIC COOPER	24,779.14	P
02/01/2017	BERKELEY ELECTRIC COOPER	24,592.92	P
02/01/2017	BERKELEY ELECTRIC COOPER	22,774.00	P
02/01/2017	BERKELEY ELECTRIC COOPER	17,096.04	P
02/01/2017	BERKELEY ELECTRIC COOPER	1,603.35	P
02/01/2017	BLANCHARD MACHINERY	222.48	P
02/01/2017	BLANCHARD MACHINERY	84.82	P
02/01/2017	COASTAL AIR SOLUTIONS	352.78	P
02/01/2017	COASTAL AIR SOLUTIONS	729.84	P
02/01/2017	CUMMINS ATLANTIC #7	3.82	P
02/01/2017	EASTERN ELECTRIC SUPPLY	868.05	P
02/01/2017	EASTERN ELECTRIC SUPPLY	820.48	P
02/01/2017	FERGUSON ENT #1419	526.23	P
02/01/2017	IMMEDION	574.00	P
02/01/2017	JUMP START TESTING, LLC	75.00	P
02/01/2017	LOWES #02464	21.58	P
02/01/2017	MARVINS #45	44.16	P
02/01/2017	MCNAUGHTON MCKAY ELECTRI	2,099.82	P
02/01/2017	NAPA AUTO SUPPLY	62.46	P
02/01/2017	OREILLY AUTO 00044156	96.91	P
02/01/2017	PARKS AUTO PARTS-MC	170.81	P
02/01/2017	REPUBLIC SERVICES TRASH	347.59	P
02/01/2017	REPUBLIC SERVICES TRASH	2,509.96	P
02/01/2017	RODDERS & JETS SUPPLY C	1,981.40	P
02/01/2017	SANDERS BROS BERKELEY	37.18	P
02/01/2017	SANDERS BROS CHARLESTON	561.26	P
02/01/2017	SEACOAST SUPPLY	1,077.40	P
02/01/2017	SHERWIN WILLIAMS 702037	9.89	P
02/01/2017	SOUTHWESTERN SALES COMPAN	183.40	P
02/01/2017	TERMINIX SERVICE INC	402.00	P
02/01/2017	THE UPS STORE #6505	69.80	P
02/01/2017	UNITED RENTALS #11268	135.73	P
02/01/2017	WHOLESALE INDUSTRIAL ELEC	628.47	P
02/02/2017	A-OAK FARMS	421.20	P
02/02/2017	AIR FASTENERS OF CAROLINA	82.46	P
02/02/2017	AIRGAS SOUTH	27.75	P
02/02/2017	AMAZON MKTPLACE PMTS	46.91	P
02/02/2017	ASHLEY RIVER LUMBER INC	212.44	P
02/02/2017	BC CANNON	2,309.68	P
02/02/2017	BC CANNON	639.36	P
02/02/2017	BERKELEY FORD	(179.78)	C
02/02/2017	BERKELEY FORD	42.62	P
02/02/2017	BERKELEY FORD	97.01	P
02/02/2017	BLANCHARD MACHINERY	599.24	P
02/02/2017	CDW GOVERNMENT	1,873.38	P
02/02/2017	CHARLESTON RUBBER & GASKE	33.06	P

Purchase Date	Vendor Name	Amount	Type
02/02/2017	CUMMINS ATLANTIC #7	108.06	P
02/02/2017	CUMMINS ATLANTIC #7	58.09	P
02/02/2017	CUMMINS ATLANTIC #7	51.60	P
02/02/2017	CUMMINS ATLANTIC #7	58.09	P
02/02/2017	DICK SMITH CHEVROLET	361.72	P
02/02/2017	EASTERN ELECTRIC SUPPLY	160.81	P
02/02/2017	EASTERN ELECTRIC SUPPLY	1,245.02	P
02/02/2017	FERGUSON ENT #1419	2,344.77	P
02/02/2017	FORTILINE-CHARLESTON	2,907.19	P
02/02/2017	FORTILINE-CHARLESTON	47.02	P
02/02/2017	IN PLASTIC COMPOSITES IN	3,850.00	P
02/02/2017	LOWES #02464	150.16	P
02/02/2017	LOWES #02464	62.55	P
02/02/2017	LOWES #02464	32.38	P
02/02/2017	MARVINS #45	822.58	P
02/02/2017	MOBILE TOOL SERVICE	295.60	P
02/02/2017	NAPA AUTO SUPPLY	35.74	P
02/02/2017	NPC NEW PIG CORP	543.24	P
02/02/2017	OREILLY AUTO 00044156	64.77	P
02/02/2017	OREILLY AUTO 00044156	22.29	P
02/02/2017	PARKS AUTO PARTS-GC	24.49	P
02/02/2017	PARKS AUTO PARTS-MC	178.68	P
02/02/2017	SANDERS BROS CHARLESTON	212.05	P
02/02/2017	SCTRUCKINGASSN	34.83	P
02/02/2017	SHEALY ELECT 803-227-0599	50.38	P
02/02/2017	SPARROW & KENNEDY TRACTOR	6.99	P
02/02/2017	SQ BERKELEY LOCKSM	22.71	P
02/02/2017	SS GRAPHICS INC.	480.33	P
02/02/2017	STONE PROFITS	420.00	P
02/02/2017	TERMINIX SERVICE INC	200.00	P
02/02/2017	TLF BERKELEY FLORIST	99.80	P
02/02/2017	TLO TRANSUNION	75.00	P
02/02/2017	WAL-MART #2928	31.99	P
02/02/2017	WARREN FASTENINGS SOUTH	173.87	P
02/02/2017	WILLIAMS TIRES & AUTO	3,106.51	P
02/02/2017	WM SUPERCENTER #3646	25.09	P
02/03/2017	CHARLESTON DMV 10	37.00	P
02/03/2017	IN PLASTIC COMPOSITES IN	3,550.00	P
02/03/2017	OREILLY AUTO 00044156	1,079.96	P
02/03/2017	OREILLY AUTO 00044156	249.96	P
02/03/2017	SQ 5H ENTERPRISES LLC	140.80	P
02/03/2017	STAPLES DIRECT	59.38	P
02/03/2017	UFIRST LAUNDRY SVCS	5.73	P
02/03/2017	UFIRST LAUNDRY SVCS	28.56	P
02/03/2017	UFIRST LAUNDRY SVCS	48.97	P
02/03/2017	UFIRST LAUNDRY SVCS	2.16	P
02/03/2017	UFIRST LAUNDRY SVCS	134.95	P
02/03/2017	WESTBURY HDWE AND	57.42	P
02/03/2017	WWW.NEWEGG.COM	25.89	P
02/04/2017	TFS FISHERSCI ECOM HUS	5,038.26	P
02/06/2017	136 KEYSTONE AUTOMOTIVE	826.56	P
02/06/2017	ABC-SC	108.00	P

Purchase Date	Vendor Name	Amount	Type
02/06/2017	AVTECH SOFTWARE INC	278.20	P
02/06/2017	BERKELEY FORD	22.04	P
02/06/2017	BERKELEY FORD	108.59	P
02/06/2017	CERTIFIED LABORATORIES	990.62	P
02/06/2017	CHARLESTON WATER SYSTEM 3	25.00	P
02/06/2017	DUNBAR ARMORED INC	555.88	P
02/06/2017	EASTERN ELECTRIC SUPPLY	52.38	P
02/06/2017	FLINT EQUIP LADSON	47.40	P
02/06/2017	FLINT EQUIP LADSON	559.24	P
02/06/2017	FLINT EQUIP LADSON	194.73	P
02/06/2017	INNOVATIVE EQUIPME	212.00	P
02/06/2017	JOE'S TRUCK SUMMERVILLE	533.93	P
02/06/2017	LOWES #02464	66.70	P
02/06/2017	LOWES #02464	62.52	P
02/06/2017	MARVINS #45	70.34	P
02/06/2017	OREILLY AUTO 00044156	108.23	P
02/06/2017	OREILLY AUTO 00044156	77.71	P
02/06/2017	PIEDMONT TRUCK TIR	964.18	P
02/06/2017	PIEDMONT TRUCK TIR	693.81	P
02/06/2017	SEACOAST SUPPLY	2,821.00	P
02/06/2017	SUNOCO 0622151900	10.79	P
02/06/2017	TRACTOR SUPPLY # 1349	259.16	P
02/06/2017	UFIRST LAUNDRY SVCS	17.01	P
02/06/2017	UFIRST LAUNDRY SVCS	286.63	P
02/06/2017	UFIRST LAUNDRY SVCS	532.74	P
02/06/2017	UFIRST LAUNDRY SVCS	118.27	P
02/06/2017	UFIRST LAUNDRY SVCS	310.81	P
02/06/2017	UFIRST LAUNDRY SVCS	117.88	P
02/06/2017	UFIRST LAUNDRY SVCS	4.04	P
02/06/2017	UFIRST LAUNDRY SVCS	50.28	P
02/06/2017	UFIRST LAUNDRY SVCS	94.54	P
02/06/2017	UFIRST LAUNDRY SVCS	44.69	P
02/06/2017	UFIRST LAUNDRY SVCS	20.02	P
02/06/2017	WM SUPERCENTER #1146	40.62	P
02/07/2017	ACT SCSPLS	305.00	P
02/07/2017	ALCAM INC	215.74	P
02/07/2017	ALCAM INC	200.36	P
02/07/2017	COASTAL AIR SOLUTIONS	1,189.44	P
02/07/2017	COASTAL AIR SOLUTIONS	1,244.40	P
02/07/2017	CONCRETE SUPPLY CO LLC	388.80	P
02/07/2017	DUNCAN ACE HDWE	125.24	P
02/07/2017	FERGUSON ENT #1419	201.11	P
02/07/2017	FERGUSON ENT #1419	260.42	P
02/07/2017	HOTEL RegOnline	311.94	P
02/07/2017	HUGHES MOTORS INC	15.25	P
02/07/2017	IN PLASTIC COMPOSITES IN	3,625.00	P
02/07/2017	JET-VAC SEWER EQUIPMENT	987.38	P
02/07/2017	LOWES #02464	30.85	P
02/07/2017	NAPA AUTO SUPPLY	11.84	P
02/07/2017	OREILLY AUTO 00044156	(22.29)	C
02/07/2017	SC ENVIRONMENTAL CONFEREN	190.00	P
02/07/2017	SHEALY ELECT 803-227-0599	1,994.84	P

Purchase Date	Vendor Name	Amount	Type
02/07/2017	SHEALY ELECT 803-227-0599	1,128.60	P
02/07/2017	TEAM INDUSTRIAL SERVICES,	356.40	P
02/07/2017	TRACTOR SUPPLY # 1349	313.18	P
02/07/2017	VCC	180.00	P
02/07/2017	VCC	540.00	P
02/07/2017	VCC	120.00	P
02/07/2017	VCC	60.00	P
02/07/2017	WILLIAMS AND HULST LLC	5,000.00	P
02/07/2017	YEARLI.COM	4.99	P
02/08/2017	ABC-SC	108.00	P
02/08/2017	AMAZON.COM AMZN.COM/BILL	8.93	P
02/08/2017	BERKELEY FORD	102.85	P
02/08/2017	BERLIN G MYERS LUMBER CO	615.44	P
02/08/2017	BLANCHARD MACHINERY	828.80	P
02/08/2017	BREAKERS RESORT SOUTH	201.98	P
02/08/2017	CHARLESTON RUBBER & GASKE	11.92	P
02/08/2017	CUMMINS ATLANTIC #7	3.82	P
02/08/2017	CUMMINS ATLANTIC #7	23.87	P
02/08/2017	DRIGGERS SMALL ENGINE, IN	24.62	P
02/08/2017	DUNCAN ACE HDWE	100.94	P
02/08/2017	DUNCAN ACE HDWE	9.92	P
02/08/2017	DUNCAN STOP & SHOP	4.92	P
02/08/2017	EASTERN ELECTRIC SUPPLY	2,213.91	P
02/08/2017	EXCEL APPARATUS SERVICES	1,200.00	P
02/08/2017	FASTENAL COMPANY01	6.73	P
02/08/2017	FELLING TRAILERS INC	58.95	P
02/08/2017	FERGUSON ENT #1419	181.33	P
02/08/2017	FERGUSON ENT #1419	420.33	P
02/08/2017	FERGUSON ENT #1419	572.89	P
02/08/2017	IN PLASTIC COMPOSITES IN	3,625.00	P
02/08/2017	LOWCOUNTRY ACE HDWE	3.02	P
02/08/2017	LSOFT TECHNOLOGIES INC	69.77	P
02/08/2017	OFFICE DEPOT #1099	1,099.14	P
02/08/2017	OFFICE DEPOT #2233	226.79	P
02/08/2017	OREILLY AUTO 00044156	49.27	P
02/08/2017	OREILLY AUTO 00044156	330.29	P
02/08/2017	PARKS AUTO PARTS-GC	33.17	P
02/08/2017	PARKS AUTO PARTS-MC	100.71	P
02/08/2017	PAYPAL PCHUB.COM	142.98	P
02/08/2017	RADIO COMMUNICATIONS	147.23	P
02/08/2017	RADIO COMMUNICATIONS	448.20	P
02/08/2017	RADIO COMMUNICATIONS	130.89	P
02/08/2017	RADIO COMMUNICATIONS	159.22	P
02/08/2017	RADIOSHACK COR00117473	7.32	P
02/08/2017	SOLID WASTE ASSOCIA	257.00	P
02/08/2017	SONITROL SECURITY SYST	189.15	P
02/08/2017	SPARROW & KENNEDY TRACTOR	184.52	P
02/08/2017	SPARROW & KENNEDY TRACTOR	54.28	P
02/08/2017	STEEN ENTERPRISES INC	85.98	P
02/08/2017	SUBURBAN PROPANE	3,441.34	P
02/08/2017	SUNBELT RENTALS #039	177.66	P
02/08/2017	TRACTOR SUPPLY # 1349	1,309.93	P

Purchase Date	Vendor Name	Amount	Type
02/08/2017	WALMART.COM 8009666546	508.68	P
02/08/2017	WARREN FASTENINGS SOUTH	132.80	P
02/08/2017	WILLIAMS AND HULST LLC	3,575.25	P
02/08/2017	XYLEM WATER SOLUTIONS USA	1,205.46	P
02/09/2017	ABC-SC	108.00	P
02/09/2017	ALLSTATE CRANE RENTAL INC	2,210.00	P
02/09/2017	AMERICAN SOLUTIONS4 BUS	747.90	P
02/09/2017	BLANCHARD MACHINERY	631.44	P
02/09/2017	CAROLINA CHEMICAL EQUIPME	334.18	P
02/09/2017	CAROLINA INTL TRUCKS	133.28	P
02/09/2017	CHARLESTON RUBBER & GASKE	713.25	P
02/09/2017	CUMMINS ATLANTIC #7	221.86	P
02/09/2017	DITCH WITCH OF THE CAROLI	3,374.54	P
02/09/2017	DRIGGERS SMALL ENGINE, IN	239.28	P
02/09/2017	DUNCAN ACE HDWE	23.94	P
02/09/2017	HUGHES MOTORS INC	117.99	P
02/09/2017	HUGHES MOTORS INC	401.31	P
02/09/2017	INTERNATIONAL TRANSACTION	1.14	D
02/09/2017	INTERNATIONAL TRANSACTION	0.70	D
02/09/2017	JOE'S TRUCK SUMMERVILLE	1,337.49	P
02/09/2017	LOWES #02464	181.14	P
02/09/2017	LOWES #02464	43.18	P
02/09/2017	LOWES #02464	291.28	P
02/09/2017	LOWES #02464	271.86	P
02/09/2017	LOWES #02464	80.68	P
02/09/2017	LOWES #02464	273.32	P
02/09/2017	LOWES #02464	61.35	P
02/09/2017	LOWES #02464	62.55	P
02/09/2017	LOWES #02464	67.28	P
02/09/2017	LOWES #02464	175.07	P
02/09/2017	MOBILE TOOL SERVICE	169.40	P
02/09/2017	NAPA AUTO SUPPLY	24.82	P
02/09/2017	NORTHERN TOOL EQUIP	86.77	P
02/09/2017	OREILLY AUTO 00044156	108.23	P
02/09/2017	PPG PAINTS 9314	118.81	P
02/09/2017	SEACOAST SUPPLY	5,986.30	P
02/09/2017	SPARROW & KENNEDY TRACTOR	47.40	P
02/09/2017	SPARROW & KENNEDY TRACTOR	26.59	P
02/09/2017	SPARROW & KENNEDY TRACTOR	166.54	P
02/09/2017	SPARROW & KENNEDY TRACTOR	704.17	P
02/09/2017	SQ BERKELEY LOCKSM	27.00	P
02/09/2017	UNDERGROUND SOLUTIONS INC	850.00	P
02/10/2017	ASCO POWER TECHNOLOGIES L	1,063.03	P
02/10/2017	ATT CONS PHONE PMT	5,313.68	P
02/10/2017	BERKELEY ELECTRIC COOPER	469.00	P
02/10/2017	FERGUSON ENT#950	369.00	P
02/10/2017	FERGUSON ENT#950	369.00	P
02/10/2017	IRON MOUNTAIN	135.20	P
02/10/2017	LINE EQUIPMENT SALES CO	35.11	P
02/10/2017	MARVINS #45	11.18	P
02/10/2017	MONSTER COM	299.00	P
02/10/2017	OWPSACSTATE	389.00	P

Purchase Date	Vendor Name	Amount	Type
02/10/2017	SAFETY KLEEN CORP	295.97	P
02/10/2017	SAFETY KLEEN CORP	491.76	P
02/10/2017	SAFETY KLEEN SYSTEMS BRAN	295.97	P
02/10/2017	SAFETY KLEEN SYSTEMS BRAN	491.76	P
02/10/2017	TWC NATIONAL BUSINESS	89.95	P
02/10/2017	UFIRST LAUNDRY SVCS	34.57	P
02/10/2017	UFIRST LAUNDRY SVCS	28.56	P
02/10/2017	UFIRST LAUNDRY SVCS	5.73	P
02/10/2017	UFIRST LAUNDRY SVCS	143.53	P
02/10/2017	UFIRST LAUNDRY SVCS	2.16	P
02/11/2017	ADOBE ACROBAT STD	12.99	P
02/11/2017	WAL-MART #0628	16.86	P
02/12/2017	BP#5697214WB STATION LLC	62.24	P
02/13/2017	3M PRODUCTS STPAUL MN	(54.00)	C
02/13/2017	AIRGAS SOUTH	142.29	P
02/13/2017	AIRGAS SOUTH	47.80	P
02/13/2017	AIRGAS SOUTH	1,894.41	P
02/13/2017	BARRONS DEPARTMENT STORE	367.59	P
02/13/2017	BERKELEY FORD	632.55	P
02/13/2017	BERKELEY FORD	765.93	P
02/13/2017	BLANCHARD MACHINERY	328.46	P
02/13/2017	CHARLESTON WATER SYSTEM 3	26.41	P
02/13/2017	CHARLESTON WATER SYSTEM 3	22.45	P
02/13/2017	CHARLESTON WATER SYSTEM 3	19.35	P
02/13/2017	CONCRETE SUPPLY CO LLC	1,231.20	P
02/13/2017	FERGUSON ENT #1419	48.98	P
02/13/2017	FERGUSON ENT #1419	2,632.76	P
02/13/2017	GOVDEALS	13,558.85	P
02/13/2017	LOWES #02464	(12.73)	C
02/13/2017	LOWES #02464	(22.27)	C
02/13/2017	LOWES #02464	22.27	P
02/13/2017	LOWES #02464	188.51	P
02/13/2017	MARVINS #45	19.19	P
02/13/2017	MONCKSCORNER DMV 8	15.00	P
02/13/2017	NORTHERN TOOL EQUIP	54.24	P
02/13/2017	OREILLY AUTO 00044156	9.27	P
02/13/2017	OREILLY AUTO 00044156	102.31	P
02/13/2017	PAYPAL SCPRSA	25.00	P
02/13/2017	PODS OF CAROLINA - CHARLE	237.59	P
02/13/2017	PUBLIX #459	38.83	P
02/13/2017	SHEALY ELECT 803-227-0599	2,413.32	P
02/13/2017	SPARROW & KENNEDY TRACTOR	194.69	P
02/13/2017	SQ BERKELEY LOCKSM	71.78	P
02/13/2017	SUBWAY 00120204	74.80	P
02/13/2017	SUNBELT RENTALS INC PCG	908.66	P
02/13/2017	UFIRST LAUNDRY SVCS	117.88	P
02/13/2017	UFIRST LAUNDRY SVCS	118.27	P
02/13/2017	UFIRST LAUNDRY SVCS	20.02	P
02/13/2017	UFIRST LAUNDRY SVCS	50.28	P
02/13/2017	UFIRST LAUNDRY SVCS	491.48	P
02/13/2017	UFIRST LAUNDRY SVCS	4.04	P
02/13/2017	UFIRST LAUNDRY SVCS	286.10	P

Purchase Date	Vendor Name	Amount	Type
02/13/2017	UFIRST LAUNDRY SVCS	44.69	P
02/13/2017	UFIRST LAUNDRY SVCS	286.63	P
02/13/2017	UFIRST LAUNDRY SVCS	17.01	P
02/13/2017	UFIRST LAUNDRY SVCS	94.54	P
02/13/2017	WM SUPERCENTER #1146	27.46	P
02/14/2017	AIRGAS SOUTH	29.78	P
02/14/2017	AT&T BILL PAYMENT	33.09	P
02/14/2017	BLANCHARD MACHINERY	185.46	P
02/14/2017	BOBCAT OF CHARLESTON	247.25	P
02/14/2017	BOBCAT OF CHARLESTON	376.78	P
02/14/2017	BOBCAT OF CHARLESTON	3,172.94	P
02/14/2017	CUMMINS ATLANTIC #7	6.16	P
02/14/2017	CUMMINS ATLANTIC #7	8.99	P
02/14/2017	CUMMINS ATLANTIC #7	25.71	P
02/14/2017	DICK SMITH CHEVROLET	1,047.60	P
02/14/2017	DMI DELL HIGHER EDUC	2,585.66	P
02/14/2017	DUNCAN PARNELL CORPORAT	555.92	P
02/14/2017	EASTERN ELECTRIC SUPPLY	134.69	P
02/14/2017	EDISTO ELECTRIC COOPERATI	793.79	P
02/14/2017	FERGUSON ENT #1419	276.37	P
02/14/2017	FERGUSON ENT #23	577.77	P
02/14/2017	FLINT EQUIP LADSON	1,440.06	P
02/14/2017	LOWES #02464	29.05	P
02/14/2017	LOWES #02464	59.38	P
02/14/2017	MARVINS #45	34.52	P
02/14/2017	MARVINS #45	9.66	P
02/14/2017	PARKS AUTO PARTS-MC	168.93	P
02/14/2017	PARKS AUTO PARTS-MC	20.96	P
02/14/2017	PARKS AUTO PARTS-MC	31.22	P
02/14/2017	PIEDMONT TRUCK TIR	3,266.73	P
02/14/2017	PODS OF CAROLINA - CHARLE	237.59	P
02/14/2017	SEACOAST SUPPLY	75.62	P
02/14/2017	SHEALY ELECT 803-227-0599	723.43	P
02/14/2017	SPARROW & KENNEDY TRACTOR	122.27	P
02/14/2017	WW GRAINGER	42.04	P
02/14/2017	WW GRAINGER	36.30	P
02/14/2017	XEROX CORPORATION/RBO	191.09	P
02/14/2017	XEROX CORPORATION/RBO	244.21	P
02/14/2017	XEROX CORPORATION/RBO	206.41	P
02/15/2017	AIRGAS SOUTH	76.36	P
02/15/2017	AVTECH SOFTWARE INC	354.45	P
02/15/2017	BATTERIES PLUS	21.59	P
02/15/2017	BATTERIES PLUS	74.83	P
02/15/2017	BLANCHARD MACHINERY	939.98	P
02/15/2017	BLANCHARD MACHINERY	1,135.02	P
02/15/2017	BLANCHARD MACHINERY	1,422.43	P
02/15/2017	DICK SMITH CHEVROLET	121.79	P
02/15/2017	DUNCAN ACE HDWE	28.06	P
02/15/2017	DUNCAN ACE HDWE	253.74	P
02/15/2017	FASTENAL COMPANY01	425.22	P
02/15/2017	IDEXX DISTRIBUTION INC	212.01	P
02/15/2017	IDEXX DISTRIBUTION INC	4,433.81	P

Purchase Date	Vendor Name	Amount	Type
02/15/2017	LOWES #02464	86.36	P
02/15/2017	MARATHON PETRO	42.26	P
02/15/2017	MARVINS #45	98.98	P
02/15/2017	POLYMER VENTURES INC	24,535.99	P
02/15/2017	PP ROSEN ROSEN AND HAGOOD	4,292.84	P
02/15/2017	SANDERS BROS BERKELEY	333.16	P
02/15/2017	SC ENVIRONMENTAL CONFEREN	720.00	P
02/15/2017	TRIPLE T PARTS & EQUIP	165.45	P
02/15/2017	WELBORN INC	2,549.30	P
02/16/2017	BUBBAS TRUCKN TRAILER S	17.27	P
02/16/2017	CDW GOVT #GWN6174	14,665.09	P
02/16/2017	CENTRAL INDUSTRIES INC	127.52	P
02/16/2017	DUNCAN ACE HDWE	25.88	P
02/16/2017	EASTERN ELECTRIC SUPPLY	534.60	P
02/16/2017	EASTERN ELECTRIC SUPPLY	123.83	P
02/16/2017	HACH COMPANY	808.94	P
02/16/2017	IMPACT AUTOGLASS	65.00	P
02/16/2017	KIMBALL MIDWEST	246.46	P
02/16/2017	LOWES #02464	6.44	P
02/16/2017	LOWES #02464	36.69	P
02/16/2017	MARVINS #45	188.04	P
02/16/2017	MOBILE TOOL SERVICE	132.73	P
02/16/2017	Municipal Assoc of SC	120.00	P
02/16/2017	Municipal Assoc of SC	460.00	P
02/16/2017	OREILLY AUTO 00044156	235.22	P
02/16/2017	OREILLY AUTO 00044156	159.80	P
02/16/2017	RODDERS & JETS SUPPLY C	164.13	P
02/16/2017	SANDERS BROS BERKELEY	116.64	P
02/16/2017	SITEONE LANDSCAPE S	189.00	P
02/16/2017	TRIDENT LAB SERVICES	200.00	P
02/17/2017	AGP PROPANE SERVICES	177.50	P
02/17/2017	AIR FASTENERS OF CAROLINA	48.82	P
02/17/2017	ALCAM INC	173.98	P
02/17/2017	AUTO PAYMENT DEDUCTION	(453,484.46)	Y
02/17/2017	BLANCHARD MACHINERY	505.57	P
02/17/2017	CERTIFIED LABORATORIES	990.62	P
02/17/2017	CHARLESTON RUBBER & GASKE	57.04	P
02/17/2017	CHARLESTON WATER SYSTEM 3	22.45	P
02/17/2017	CHARLESTON WATER SYSTEM 3	19.35	P
02/17/2017	CHARLESTON WATER SYSTEM 3	60.43	P
02/17/2017	CHARLESTON WATER SYSTEM 3	19.35	P
02/17/2017	CHARLESTON WATER SYSTEM 3	22.45	P
02/17/2017	CHARLESTON WATER SYSTEM 3	19.35	P
02/17/2017	CHARLESTON WATER SYSTEM 3	19.35	P
02/17/2017	CHARLESTON WATER SYSTEM 3	19.35	P
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02/17/2017	CHARLESTON WATER SYSTEM 3	19.35	P
02/17/2017	CHARLESTON WATER SYSTEM 3	19.35	P
02/17/2017	CHARLESTON WATER SYSTEM 3	19.35	P
02/17/2017	CHARLESTON WATER SYSTEM 3	19.35	P
02/17/2017	CHARLESTON WATER SYSTEM 3	19.35	P
02/17/2017	CHICK-FIL-A #02788	108.24	P
02/17/2017	CUMMINS ATLANTIC #7	458.63	P
02/17/2017	HARBOR FREIGHT TOOLS 129	499.50	P

Purchase Date	Vendor Name	Amount	Type
02/17/2017	MASTER SHEETMETAL	1,075.95	P
02/17/2017	METECH RECYCLING INC	1,750.00	P
02/17/2017	OFFICE DEPOT #1099	1,045.79	P
02/17/2017	OREILLY AUTO 00044156	36.22	P
02/17/2017	PARKS AUTO PARTS-MC	122.26	P
02/17/2017	SPARROW & KENNEDY TRACTOR	54.41	P
02/17/2017	UFIRST LAUNDRY SVCS	134.95	P
02/17/2017	UFIRST LAUNDRY SVCS	28.56	P
02/17/2017	UFIRST LAUNDRY SVCS	5.73	P
02/17/2017	UFIRST LAUNDRY SVCS	2.16	P
02/17/2017	UFIRST LAUNDRY SVCS	28.85	P
02/17/2017	WALMART.COM	28.05	P
02/17/2017	XYL DEWATERING	2,789.64	P
02/19/2017	DMI DELL HIGHER EDUC	1,714.19	P
02/20/2017	BOJANGLES 854 01008549	41.02	P
02/20/2017	CAROLINA AUTO ELECTRIC	496.99	P
02/20/2017	CAROLINA TRACTOR EQUIPMEN	3,640.08	P
02/20/2017	CDW GOVT #GXH0524	733.82	P
02/20/2017	DITCH WITCH OF THE CAROLI	195.77	P
02/20/2017	ELITE TOWING LLC	125.00	P
02/20/2017	FASTENAL COMPANY01	55.65	P
02/20/2017	HUGHES MOTORS INC	863.34	P
02/20/2017	PARKS AUTO PARTS-MC	7.10	P
02/20/2017	PORT CITY CONCRETE	544.40	P
02/20/2017	SANDERS BROS CHARLESTON	340.42	P
02/20/2017	SCDOR DORWAY	5,091.36	P
02/20/2017	UFIRST LAUNDRY SVCS	94.54	P
02/20/2017	UFIRST LAUNDRY SVCS	474.20	P
02/20/2017	UFIRST LAUNDRY SVCS	20.02	P
02/20/2017	UFIRST LAUNDRY SVCS	4.04	P
02/20/2017	UFIRST LAUNDRY SVCS	118.27	P
02/20/2017	UFIRST LAUNDRY SVCS	50.28	P
02/20/2017	UFIRST LAUNDRY SVCS	35.72	P
02/20/2017	UFIRST LAUNDRY SVCS	117.88	P
02/20/2017	UFIRST LAUNDRY SVCS	289.34	P
02/20/2017	UFIRST LAUNDRY SVCS	17.01	P
02/20/2017	UFIRST LAUNDRY SVCS	300.36	P
02/20/2017	WARREN FASTENINGS SOUTH	51.54	P
02/21/2017	ADVANCED CONCRETE CUTTING	2,217.00	P
02/21/2017	ADVANCED DOOR SYSTEMS	2,246.22	P
02/21/2017	AMERICAN TIRE AND SERVICE	1,075.05	P
02/21/2017	BERKELEY FORD	10.30	P
02/21/2017	CAROLINA TRACTOR EQUIPMEN	1,322.28	P
02/21/2017	CDW GOVT #GXM7791	274.38	P
02/21/2017	CERTIFIED LABORATORIES	423.67	P
02/21/2017	CHARLESTON RUBBER & GASKE	252.26	P
02/21/2017	COLOR ID	180.00	P
02/21/2017	CUMMINS ATLANTIC #7	20.62	P
02/21/2017	CUMMINS ATLANTIC #7	35.56	P
02/21/2017	CUMMINS ATLANTIC #7	35.56	P
02/21/2017	CUMMINS ATLANTIC #7	109.67	P
02/21/2017	DRI ISUNSHARE EXCEL PA	19.95	P

Purchase Date	Vendor Name	Amount	Type
02/21/2017	HUGHES MOTORS INC	648.16	P
02/21/2017	HUGHES MOTORS INC	1,392.19	P
02/21/2017	I AND M INDUSTRIALS INC	538.50	P
02/21/2017	LOWES #02464	72.88	P
02/21/2017	LOWES #02464	51.71	P
02/21/2017	MANUFACTURERS EDGE, INC.	162.55	P
02/21/2017	MARVINS #45	51.03	P
02/21/2017	MASTER SHEETMETAL	2,729.60	P
02/21/2017	Municipal Assoc of SC	(35.00)	C
02/21/2017	PARKS AUTO PARTS-MC	8.09	P
02/21/2017	PAYPAL SOUTHCAROLI	100.00	P
02/21/2017	POSTAL PAL	19.19	P
02/21/2017	SPARROW & KENNEDY TRACTOR	630.59	P
02/21/2017	THE BOOTJACK INC	125.00	P
02/21/2017	TRIDENT LAB SERVICES	300.00	P
02/21/2017	VCC	170.00	P
02/21/2017	VWR INTERNATIONAL INC	178.50	P
02/21/2017	WILLIAMS TIRES & AUTO	432.00	P
02/22/2017	ADVANCED CONCRETE CUTTING	350.00	P
02/22/2017	BERKELEY FORD	35.75	P
02/22/2017	BERKELEY FORD	223.91	P
02/22/2017	BERKELEY FORD	10.30	P
02/22/2017	CHARLESTON WATER SYSTEM 3	22.45	P
02/22/2017	FLINT EQUIP LADSON	186.41	P
02/22/2017	HOME TELECOM	4,089.50	P
02/22/2017	HOME TELECOM	93.96	P
02/22/2017	HOME TELECOM	1,246.80	P
02/22/2017	HUGHES MOTORS INC	112.28	P
02/22/2017	IMPACT AUTOGLASS	547.44	P
02/22/2017	OREILLY AUTO 00044156	13.23	P
02/22/2017	PARKS AUTO PARTS-MC	143.36	P
02/22/2017	PIEDMONT TRUCK TIR	2,777.35	P
02/22/2017	PODS OF CAROLINA - CHARLE	475.18	P
02/22/2017	POLYMER VENTURES INC	24,515.82	P
02/22/2017	PUBLIX #459	26.43	P
02/22/2017	SHEALY ELECT 803-227-0599	45.90	P
02/22/2017	TDS TELECOM	84.61	P
02/22/2017	TDS TELECOM	462.51	P
02/22/2017	TDS TELECOM	24.67	P
02/22/2017	TDS TELECOM	218.58	P
02/22/2017	TEST EQUIPMENT DEPOT	261.90	P
02/22/2017	UNIVERSAL STEEL SUPPLY	4,154.33	P
02/22/2017	VWR INTERNATIONAL INC	26.09	P
02/22/2017	WAL-MART #3646	20.91	P
02/22/2017	WALMART.COM	16.75	P
02/22/2017	XEROX CORPORATION/RBO	25.50	P
02/23/2017	BERKELEY FORD	164.20	P
02/23/2017	CAROLINA INTL TRUCKS	459.29	P
02/23/2017	CDW GOVT #GXX9774	7,384.39	P
02/23/2017	CDW GOVT #GXX9777	189.04	P
02/23/2017	DUNCAN ACE HDWE	31.00	P
02/23/2017	EASTERN ELECTRIC SUPPLY	1,059.71	P

Purchase Date	Vendor Name	Amount	Type
02/23/2017	IN TRASH GURL LLC	81.92	P
02/23/2017	JWC	2,451.57	P
02/23/2017	LOWES #02464	42.78	P
02/23/2017	LOWES #02464	184.59	P
02/23/2017	LOWES #02464	82.31	P
02/23/2017	LOWES #02464	76.64	P
02/23/2017	MOBILE TOOL SERVICE	34.27	P
02/23/2017	OREILLY AUTO 00044156	13.23	P
02/23/2017	OREILLY AUTO 00044156	163.87	P
02/23/2017	OREILLY AUTO 00044156	10.02	P
02/23/2017	PETE DUTY AND ASSOCIATES	2,246.40	P
02/23/2017	SHEALY ELECT 803-227-0599	159.27	P
02/23/2017	SITEONE LANDSCAPE S	151.20	P
02/23/2017	SPARROW & KENNEDY TRACTOR	302.35	P
02/23/2017	UNIVERSAL STEEL SUPPLY	2,148.12	P
02/23/2017	WARREN FASTENINGS SOUTH	213.75	P
02/23/2017	WILLIAMS TIRES & AUTO	2,777.34	P
02/23/2017	WM SUPERCENTER #2928	151.72	P
02/24/2017	BERKELEY FORD	262.55	P
02/24/2017	BLANCHARD MACHINERY	270.00	P
02/24/2017	BLANCHARD MACHINERY	38.12	P
02/24/2017	CAROLINA INTL TRUCKS	93.09	P
02/24/2017	CDW GOVT #GZH9046	1,558.53	P
02/24/2017	FERGUSON ENT #1419	57,223.40	P
02/24/2017	LOWES #00358	132.54	P
02/24/2017	LOWES #02464	39.94	P
02/24/2017	NU LIFE ENVIRONMENTAL INC	845.75	P
02/24/2017	PACKAGE DEPOT & COPY SHOP	57.00	P
02/24/2017	PAYPAL EBAY SHOP	24.61	P
02/24/2017	PETE DUTY AND ASSOCIATES	1,554.00	P
02/24/2017	SPINX #355	15.05	P
02/24/2017	UFIRST LAUNDRY SVCS	40.68	P
02/24/2017	UFIRST LAUNDRY SVCS	28.56	P
02/24/2017	UFIRST LAUNDRY SVCS	2.16	P
02/24/2017	UFIRST LAUNDRY SVCS	132.09	P
02/24/2017	UFIRST LAUNDRY SVCS	5.73	P
02/24/2017	WAL-MART #1146	41.82	P
02/27/2017	BERKELEY FORD	123.12	P
02/27/2017	CDW GOVT #GZQ0875	1,284.62	P
02/27/2017	CHARLESTON WINLECTRIC	259.36	P
02/27/2017	DRIGGERS SMALL ENGINE, IN	73.45	P
02/27/2017	DUNCAN ACE HDWE	28.05	P
02/27/2017	FERGUSON ENT #23	1,316.26	P
02/27/2017	FERGUSON ENT #23	195.34	P
02/27/2017	HOTELS.COM	327.03	P
02/27/2017	HUGHES MOTORS INC	179.11	P
02/27/2017	HUGHES MOTORS INC	1,290.59	P
02/27/2017	L-TRON CORPORATION	585.82	P
02/27/2017	LOWES #02464	43.09	P
02/27/2017	MARVINS #45	7.55	P
02/27/2017	OREILLY AUTO 00044156	(10.02)	C
02/27/2017	OREILLY AUTO 00044156	13.23	P

Purchase Date	Vendor Name	Amount	Type
02/27/2017	OREILLY AUTO 00044156	1,167.00	P
02/27/2017	PAYPAL WEF PAYMENT	218.00	P
02/27/2017	QGV National Information	541.00	P
02/27/2017	REPUBLIC SERVICES TRASH	324.49	P
02/27/2017	SEACOAST SUPPLY	774.69	P
02/27/2017	SEACOAST SUPPLY	1,405.08	P
02/27/2017	SPARROW & KENNEDY TRACTOR	14.84	P
02/27/2017	SPARROW & KENNEDY TRACTOR	45.50	P
02/27/2017	SQ LARRY BROWN	2,500.00	P
02/27/2017	STEEN ENTERPRISES INC	130.34	P
02/27/2017	STEEN ENTERPRISES INC	130.33	P
02/27/2017	STEEN ENTERPRISES INC	124.82	P
02/27/2017	TRACTOR SUPPLY # 1349	46.42	P
02/27/2017	UFIRST LAUNDRY SVCS	50.28	P
02/27/2017	UFIRST LAUNDRY SVCS	321.14	P
02/27/2017	UFIRST LAUNDRY SVCS	20.02	P
02/27/2017	UFIRST LAUNDRY SVCS	286.48	P
02/27/2017	UFIRST LAUNDRY SVCS	474.20	P
02/27/2017	UFIRST LAUNDRY SVCS	17.01	P
02/27/2017	UFIRST LAUNDRY SVCS	4.04	P
02/27/2017	UFIRST LAUNDRY SVCS	118.27	P
02/27/2017	UFIRST LAUNDRY SVCS	35.72	P
02/27/2017	UFIRST LAUNDRY SVCS	117.88	P
02/27/2017	UFIRST LAUNDRY SVCS	94.54	P
02/27/2017	UNIVERSAL STEEL SUPPLY	403.42	P
02/28/2017	ASSEMBLED PRODUCTS CORP	1,091.50	P
02/28/2017	BERKELEY ELECTRIC COOPER	5,278.00	P
02/28/2017	BOBCAT OF CHARLESTON	238.60	P
02/28/2017	COMFORT SUITES AT HARB	120.99	P
02/28/2017	CUMMINS ATLANTIC #7	14.90	P
02/28/2017	DUNCAN ACE HDWE	(28.05)	C
02/28/2017	DUNCAN ACE HDWE	48.92	P
02/28/2017	EASTERN ELECTRIC SUPPLY	549.83	P
02/28/2017	EASTERN ELECTRIC SUPPLY	1,287.31	P
02/28/2017	FERGUSON ENT #1419	394.84	P
02/28/2017	FLINT EQUIP LADSON	745.56	P
02/28/2017	FLINT EQUIP LADSON	28.58	P
02/28/2017	HILL TIRE & AUTO CTR INC	182.47	P
02/28/2017	HUGHES MOTORS INC	42.60	P
02/28/2017	HUGHES MOTORS INC	67.06	P
02/28/2017	LOWES #02464	209.14	P
02/28/2017	LOWES #02464	(14.09)	C
02/28/2017	LSC ENVIRONMENTAL PROD	4,956.12	P
02/28/2017	OREILLY AUTO 00044156	48.43	P
02/28/2017	REPUBLIC SERVICES TRASH	134.52	P
02/28/2017	SANDERS BROS CHARLESTON	59.68	P
02/28/2017	SANDERS BROS CHARLESTON	204.12	P
02/28/2017	SC ENVIRONMENTAL CONFEREN	265.00	P
02/28/2017	SCTRUCKINGASSN	199.00	P
02/28/2017	SPIRIT COMMUNICATIONS EB	2,841.53	P
02/28/2017	WALMART.COM 8009666546	93.98	P
report count:	617	77,024.90	