

**Procurement Card
Purchases**

Purchases	508,936.05	Company Name	SC BERKELEY COUNTY W&S
Other Charges	0.00	Purchase Date	Between 2017-03-01 00:00:00 and 2017-03-31 00:00:00
Credits	(3,187.32)	Report Owner	WEAVER, WENDY
Total	505,748.73	Report Time	2017-04-06 07:24:52
Payments	(548,841.38)		

Purchase Date	Vendor Name	Amount	Type
03/01/2017	ALLSTATE CRANE RENTAL INC	573.30	P
03/01/2017	AQUA TAP	3,272.44	P
03/01/2017	BERKELEY ELECTRIC COOPER	445.10	P
03/01/2017	BLANCHARD MACHINERY	1,042.07	P
03/01/2017	CHARLESTON RUBBER & GASKE	119.22	P
03/01/2017	CHARLESTON RUBBER & GASKE	12.92	P
03/01/2017	COMFORT SUITES AT HARB	120.99	P
03/01/2017	DUNCAN ACE HDWE	89.56	P
03/01/2017	EASTERN ELECTRIC SUPPLY	253.78	P
03/01/2017	FASTENAL COMPANY01	68.43	P
03/01/2017	FERGUSON ENT #23	125.88	P
03/01/2017	HUGHES MOTORS INC	(911.70)	C
03/01/2017	LOWES #02464	61.71	P
03/01/2017	MARVINS #45	41.03	P
03/01/2017	NAPA AUTO SUPPLY	5.96	P
03/01/2017	WILLIAMS FARM SUPPLY	151.10	P
03/02/2017	AIRGAS SOUTH	84.38	P
03/02/2017	Amazon.com	961.96	P
03/02/2017	BATTERIES PLUS	271.78	P
03/02/2017	BERKELEY FORD	60.46	P
03/02/2017	BERKELEY FORD	214.86	P
03/02/2017	BERKELEY FORD	88.43	P
03/02/2017	BERKELEY FORD	135.80	P
03/02/2017	CHARLESTON DMV 10	37.00	P
03/02/2017	EASTERN ELECTRIC SUPPLY	1,428.34	P
03/02/2017	ELITE TOWING LLC	300.00	P
03/02/2017	FASTENAL COMPANY01	231.13	P
03/02/2017	FERGUSON ENT #1419	562.04	P
03/02/2017	MOBILE TOOL SERVICE	2,996.00	P
03/02/2017	NAPA AUTO SUPPLY	17.88	P
03/02/2017	NORTHERN TOOL EQUIP	338.32	P
03/02/2017	OREILLY AUTO 00044156	108.08	P
03/02/2017	OVERHEAD DOOR CO OF CHARL	650.00	P
03/02/2017	PETRO CHOICE HOLDING	538.54	P
03/02/2017	SITEONE LANDSCAPE S	151.20	P
03/02/2017	SPARROW & KENNEDY TRACTOR	132.34	P
03/02/2017	STONE PROFITS	420.00	P
03/02/2017	WILLIAMS TIRES & AUTO	1,725.84	P
03/03/2017	BERKELEY FORD	351.41	P
03/03/2017	BERKELEY FORD	(33.93)	C
03/03/2017	BERKELEY FORD	83.46	P
03/03/2017	BERKELEY FORD	161.70	P
03/03/2017	CUMMINS ATLANTIC #7	234.00	P
03/03/2017	CUMMINS ATLANTIC #7	590.53	P
03/03/2017	DUNCAN ACE HDWE	24.81	P
03/03/2017	IDEXX DISTRIBUTION INC	150.91	P

Purchase Date	Vendor Name	Amount	Type
03/03/2017	OREILLY AUTO 00044156	28.77	P
03/03/2017	SPARROW & KENNEDY TRACTOR	91.76	P
03/03/2017	UFIRST LAUNDRY SVCS	5.73	P
03/03/2017	UFIRST LAUNDRY SVCS	36.92	P
03/03/2017	UFIRST LAUNDRY SVCS	126.61	P
03/03/2017	UFIRST LAUNDRY SVCS	28.56	P
03/03/2017	UFIRST LAUNDRY SVCS	2.16	P
03/03/2017	XYL DEWATERING	66.43	P
03/03/2017	XYL DEWATERING	370.44	P
03/03/2017	XYL DEWATERING	830.35	P
03/06/2017	AIRGAS SOUTH	122.58	P
03/06/2017	BERKELEY FORD	921.39	P
03/06/2017	CHARLESTON RUBBER & GASKE	11.35	P
03/06/2017	CHARLESTON WATER SYSTEM 3	5,380.08	P
03/06/2017	DUNCAN ACE HDWE	170.34	P
03/06/2017	DUNCAN PARNELL CORPORAT	592.27	P
03/06/2017	EASTERN ELECTRIC SUPPLY	323.90	P
03/06/2017	FERGUSON ENT #1419	1,079.59	P
03/06/2017	FERGUSON ENT #23	120.91	P
03/06/2017	MARVINS #45	21.83	P
03/06/2017	REPUBLIC SERVICES TRASH	347.59	P
03/06/2017	REPUBLIC SERVICES TRASH	2,509.96	P
03/06/2017	SC DHEC/BUREAU OF F	1,575.00	P
03/06/2017	SHEALY ELECT 803-227-0599	80.83	P
03/06/2017	SITEONE LANDSCAPE S	109.49	P
03/06/2017	TRIPLE T SUMMERVILLE	2,909.78	P
03/06/2017	UFIRST LAUNDRY SVCS	117.88	P
03/06/2017	UFIRST LAUNDRY SVCS	50.28	P
03/06/2017	UFIRST LAUNDRY SVCS	301.44	P
03/06/2017	UFIRST LAUNDRY SVCS	118.27	P
03/06/2017	UFIRST LAUNDRY SVCS	17.01	P
03/06/2017	UFIRST LAUNDRY SVCS	24.23	P
03/06/2017	UFIRST LAUNDRY SVCS	35.72	P
03/06/2017	UFIRST LAUNDRY SVCS	474.20	P
03/06/2017	UFIRST LAUNDRY SVCS	4.04	P
03/06/2017	UFIRST LAUNDRY SVCS	298.37	P
03/06/2017	UFIRST LAUNDRY SVCS	94.54	P
03/06/2017	USA BLUE BOOK	474.88	P
03/06/2017	WARREN FASTENINGS SOUTH	201.81	P
03/07/2017	ALCAM INC	(200.36)	C
03/07/2017	ALCAM INC	200.36	P
03/07/2017	BERKELEY FORD	634.61	P
03/07/2017	BLANCHARD MACHINERY	557.91	P
03/07/2017	BLANCHARD MACHINERY	330.69	P
03/07/2017	BLANCHARD MACHINERY	1,938.39	P
03/07/2017	BLANCHARD MACHINERY	137.24	P
03/07/2017	CHARLESTON RUBBER & GASKE	29.22	P
03/07/2017	CITGO CRICKET EXPRESS	21.59	P
03/07/2017	DUNCAN ACE HDWE	28.41	P
03/07/2017	DUNCAN ACE HDWE	8.62	P
03/07/2017	DUNCAN ACE HDWE	26.99	P
03/07/2017	EASTERN ELECTRIC SUPPLY	1,250.84	P

Purchase Date	Vendor Name	Amount	Type
03/07/2017	EASTERN ELECTRIC SUPPLY	542.65	P
03/07/2017	EASTERN ELECTRIC SUPPLY	591.89	P
03/07/2017	LOWES #02464	969.71	P
03/07/2017	LOWES #02464	10.10	P
03/07/2017	MANER BUILDERS SUPPLY 3	124.78	P
03/07/2017	MASTER SHEETMETAL	574.38	P
03/07/2017	MCNAUGHTON MCKAY ELECTRI	183.60	P
03/07/2017	OFFICE DEPOT #1214	313.18	P
03/07/2017	OREILLY AUTO 00044156	215.99	P
03/07/2017	PARKS AUTO PARTS-MC	13.78	P
03/07/2017	PETRO CHOICE HOLDING	618.56	P
03/07/2017	PIEDMONT TRUCK TIR	490.56	P
03/07/2017	SANDERS BROS BERKELEY	76.55	P
03/07/2017	SHEALY ELECT 803-227-0599	938.73	P
03/07/2017	SONESTA HOTELS	464.64	P
03/07/2017	SPARROW & KENNEDY TRACTOR	34.65	P
03/07/2017	SQ BERKELEY LOCKSM	270.58	P
03/07/2017	THE HOOVE LLC	561.60	P
03/07/2017	WEF MAIN	175.00	P
03/07/2017	WILLIAMS TIRES & AUTO	2,185.68	P
03/07/2017	WW GRAINGER	359.81	P
03/07/2017	ZEP SALES AND SERVICE	427.97	P
03/08/2017	BERKELEY ELECTRIC COOPER	23,132.92	P
03/08/2017	BERKELEY ELECTRIC COOPER	22,895.53	P
03/08/2017	BERKELEY ELECTRIC COOPER	19,980.00	P
03/08/2017	BERKELEY ELECTRIC COOPER	13,543.69	P
03/08/2017	BERKELEY FORD	242.78	P
03/08/2017	BLANCHARD MACHINERY	167.19	P
03/08/2017	CAROLINA TRACTOR EQUIPMEN	2,372.18	P
03/08/2017	COASTAL AIR SOLUTIONS	409.02	P
03/08/2017	CONCRETE SUPPLY CO LLC	550.80	P
03/08/2017	DICK SMITH CHEVROLET	192.04	P
03/08/2017	DICK SMITH CHEVROLET	2,414.87	P
03/08/2017	FERGUSON ENT #1419	389.41	P
03/08/2017	FERGUSON ENT #1419	93.42	P
03/08/2017	FERGUSON ENT #23	139.60	P
03/08/2017	IMC DIRECT	97.38	P
03/08/2017	LOWES #02464	30.11	P
03/08/2017	LOWES #02464	106.92	P
03/08/2017	LOWES #02464	28.31	P
03/08/2017	LOWES #02464	75.49	P
03/08/2017	MARVINS #45	24.49	P
03/08/2017	MARVINS #45	201.54	P
03/08/2017	MARVINS #45	196.97	P
03/08/2017	NEFF RENTAL 025	2,321.19	P
03/08/2017	NEFF RENTAL 025	2,650.05	P
03/08/2017	OREILLY AUTO 00044156	120.92	P
03/08/2017	PARKS AUTO PARTS-MC	59.01	P
03/08/2017	PARKS AUTO PARTS-MC	95.30	P
03/08/2017	POLLARDWATER.COM #3326	248.37	P
03/08/2017	SITEONE LANDSCAPE S	109.49	P
03/08/2017	STEEN ENTERPRISES INC	37.24	P

Purchase Date	Vendor Name	Amount	Type
03/08/2017	TRIDENT LAB SERVICES	45.00	P
03/08/2017	VARIDESK	495.00	P
03/08/2017	WARREN FASTENINGS SOUTH	42.32	P
03/08/2017	WM SUPERCENTER #3646	20.91	P
03/09/2017	A-OAK FARMS	421.20	P
03/09/2017	ALCAM INC	240.75	P
03/09/2017	AQUA TAP	191.10	P
03/09/2017	ASCENDM MACHINERY	951.23	P
03/09/2017	BAY WATCH RESORT AND CON	74.83	P
03/09/2017	BAY WATCH RESORT AND CON	(74.83)	C
03/09/2017	CAROLINA INTL TRUCKS	1,827.12	P
03/09/2017	CDW GOVT #HDF0396	117.44	P
03/09/2017	CONCRETE SUPPLY CO LLC	526.50	P
03/09/2017	CONCRETE SUPPLY CO LLC	8.26	P
03/09/2017	CONCRETE SUPPLY CO LLC	785.70	P
03/09/2017	CONCRETE SUPPLY CO LLC	595.08	P
03/09/2017	CUMMINS ATLANTIC #7	30.20	P
03/09/2017	FERGUSON ENT #1419	1,966.26	P
03/09/2017	IN DYSON SERVICES, LLC	280.00	P
03/09/2017	LOWES #02464	3.39	P
03/09/2017	MMM BERKELEY QUARRY	262.41	P
03/09/2017	MMM BERKELEY QUARRY	419.09	P
03/09/2017	MOBILE TOOL SERVICE	3,176.67	P
03/09/2017	SPARROW & KENNEDY TRACTOR	228.88	P
03/09/2017	USPS PO 4534400445	8.13	P
03/10/2017	AIRGAS SOUTH	128.52	P
03/10/2017	CERTIFIED LABORATORIES	1,080.35	P
03/10/2017	EVERGREEN LAWN CARE SE	471.00	P
03/10/2017	FERGUSON ENT #1419	4,020.62	P
03/10/2017	LITCHFIELD COMPANY	109.74	P
03/10/2017	LITCHFIELD COMPANY	109.74	P
03/10/2017	LITCHFIELD COMPANY	109.74	P
03/10/2017	LOWES #02464	11.86	P
03/10/2017	SEACOAST SUPPLY	3,597.97	P
03/10/2017	SONESTA HOTELS	464.64	P
03/10/2017	SUBURBAN PROPANE	272.53	P
03/10/2017	THE BOOTJACK INC	78.11	P
03/10/2017	THE BOOTJACK INC	690.39	P
03/10/2017	UFIRST LAUNDRY SVCS	135.58	P
03/10/2017	UFIRST LAUNDRY SVCS	83.17	P
03/10/2017	UFIRST LAUNDRY SVCS	5.73	P
03/10/2017	UFIRST LAUNDRY SVCS	28.56	P
03/10/2017	UFIRST LAUNDRY SVCS	2.16	P
03/11/2017	ADOBE ACROBAT STD	12.99	P
03/11/2017	BAY WATCH RESORT AND CON	16.05	P
03/11/2017	BREAKERS RESORT SOUTH	299.42	P
03/11/2017	SHERATON MYRTLE BEACH	190.77	P
03/12/2017	BEST BUY 00014282	48.59	P
03/12/2017	BREAKERS RESORT SOUTH	50.40	P
03/12/2017	SOL SNAP-ON INDUSTRIAL	722.00	P
03/13/2017	BERKELEY FORD	143.21	P
03/13/2017	BERKELEY FORD	(172.22)	C

Purchase Date	Vendor Name	Amount	Type
03/13/2017	BLANCHARD MACHINERY	740.02	P
03/13/2017	BLANCHARD MACHINERY	310.69	P
03/13/2017	CHARLESTON WATER SYSTEM 3	408.83	P
03/13/2017	CITY OF GOOSE CREEK	60.05	P
03/13/2017	DICK SMITH CHEVROLET	1,482.71	P
03/13/2017	DIVERSIFIED RECYCLING	333.00	P
03/13/2017	EASTERN ELECTRIC SUPPLY	391.40	P
03/13/2017	FERGUSON ENT #1419	945.34	P
03/13/2017	FERGUSON ENT #1419	946.82	P
03/13/2017	LOWES #02464	438.50	P
03/13/2017	OREILLY AUTO #4415	96.42	P
03/13/2017	OREILLY AUTO #4415	37.34	P
03/13/2017	PACE ANALYTICAL SERVICES	1,618.00	P
03/13/2017	PARKS AUTO PARTS-GC	9.39	P
03/13/2017	PODS OF CAROLINA - CHARLE	237.59	P
03/13/2017	SOUTHEAST INDUSTRIAL EQUI	1,825.82	P
03/13/2017	SPLISH SPLASH CAR WASH AN	35.00	P
03/13/2017	STEEN ENTERPRISES INC	269.95	P
03/13/2017	TRIDENT LAB SERVICES	300.00	P
03/13/2017	TWC NATIONAL BUSINESS	89.95	P
03/13/2017	UFIRST LAUNDRY SVCS	298.37	P
03/13/2017	UFIRST LAUNDRY SVCS	466.87	P
03/13/2017	UFIRST LAUNDRY SVCS	94.54	P
03/13/2017	UFIRST LAUNDRY SVCS	4.04	P
03/13/2017	UFIRST LAUNDRY SVCS	301.44	P
03/13/2017	UFIRST LAUNDRY SVCS	50.28	P
03/13/2017	UFIRST LAUNDRY SVCS	117.88	P
03/13/2017	UFIRST LAUNDRY SVCS	20.02	P
03/13/2017	UFIRST LAUNDRY SVCS	35.72	P
03/13/2017	UFIRST LAUNDRY SVCS	118.27	P
03/13/2017	UFIRST LAUNDRY SVCS	17.01	P
03/13/2017	XEROX CORPORATION/RBO	699.55	P
03/13/2017	XEROX CORPORATION/RBO	244.32	P
03/14/2017	ALCAM INC	122.87	P
03/14/2017	BLANCHARD MACHINERY	93.44	P
03/14/2017	BLANCHARD MACHINERY	186.34	P
03/14/2017	BLANCHARD MACHINERY	158.87	P
03/14/2017	CAMFIL USA INC	283.15	P
03/14/2017	CAROLINA POWERTRAIN	174.92	P
03/14/2017	CAROLINA TRACTOR EQUIPMEN	101.28	P
03/14/2017	CAROLINA TRACTOR EQUIPMEN	1,059.31	P
03/14/2017	CHARLESTON RUBBER & GASKE	13.87	P
03/14/2017	CHARLESTON WATER SYSTEM 3	22.45	P
03/14/2017	CHARLESTON WATER SYSTEM 3	19.35	P
03/14/2017	CHARLESTON WATER SYSTEM 3	22.45	P
03/14/2017	CHARLESTON WATER SYSTEM 3	19.35	P
03/14/2017	CHARLESTON WATER SYSTEM 3	19.35	P
03/14/2017	CHARLESTON WATER SYSTEM 3	19.35	P
03/14/2017	CHARLESTON WATER SYSTEM 3	19.35	P
03/14/2017	CHARLESTON WATER SYSTEM 3	19.35	P
03/14/2017	CHARLESTON WATER SYSTEM 3	19.35	P
03/14/2017	CHARLESTON WATER SYSTEM 3	22.45	P

Purchase Date	Vendor Name	Amount	Type
03/14/2017	CHARLESTON WATER SYSTEM 3	44.35	P
03/14/2017	CHARLESTON WATER SYSTEM 3	19.35	P
03/14/2017	DUNBAR ARMORED INC	533.10	P
03/14/2017	DUNCAN ACE HDWE	64.97	P
03/14/2017	DUNCAN ACE HDWE	457.91	P
03/14/2017	DUNCAN ACE HDWE	34.39	P
03/14/2017	DUNCAN ACE HDWE	29.15	P
03/14/2017	DUNCAN ACE HDWE	3.55	P
03/14/2017	FERGUSON ENT #1419	623.79	P
03/14/2017	GOVDEALS	819.37	P
03/14/2017	IMPACT AUTOGLASS	526.00	P
03/14/2017	IRON MOUNTAIN	135.20	P
03/14/2017	JWC	1,500.00	P
03/14/2017	LOWES #02464	53.98	P
03/14/2017	LOWES #02464	328.29	P
03/14/2017	MARSHALL WOLF AUTOMATION	584.60	P
03/14/2017	MASTER SHEETMETAL	1,720.00	P
03/14/2017	OREILLY AUTO #4415	13.80	P
03/14/2017	PACE ANALYTICAL SERVICES	809.00	P
03/14/2017	PAYPAL SC GMIS	200.00	P
03/14/2017	PODS OF CAROLINA - CHARLE	237.59	P
03/14/2017	SHERATON MYRTLE BEACH	178.63	P
03/14/2017	SHERATON MYRTLE BEACH	357.26	P
03/14/2017	SHERATON MYRTLE BEACH	357.26	P
03/14/2017	SONITROL SECURITY SYST	202.77	P
03/14/2017	THE BOOTJACK INC	111.77	P
03/14/2017	W P LAW INC	632.36	P
03/14/2017	WILLIAMS AND HULST LLC	5,000.00	P
03/14/2017	WILLIAMS TIRES & AUTO	2,769.57	P
03/14/2017	XEROX SUPPLY TEXAS	156.60	P
03/15/2017	ADVANCED CONCRETE CUTTING	350.00	P
03/15/2017	ADVANCED CONCRETE CUTTING	350.00	P
03/15/2017	ASCENDM MACHINERY	374.99	P
03/15/2017	CHARLESTON RUBBER & GASKE	56.67	P
03/15/2017	CUMMINS ATLANTIC #7	13.13	P
03/15/2017	DICK SMITH CHEVROLET	1,074.27	P
03/15/2017	DMI DELL HIGHER EDUC	72.56	P
03/15/2017	FERGUSON ENT #1419	5,525.55	P
03/15/2017	FERGUSON ENT #1419	3,219.77	P
03/15/2017	FERGUSON ENT #1419	292.41	P
03/15/2017	KIMBALL MIDWEST	188.78	P
03/15/2017	LEE TRANSPORT EQUIPMENT	305.78	P
03/15/2017	LOWES #02464	142.45	P
03/15/2017	LOWES #02464	116.62	P
03/15/2017	MARVINS #45	19.42	P
03/15/2017	MASTER SHEETMETAL	(1,720.00)	C
03/15/2017	MASTER SHEETMETAL	1,857.50	P
03/15/2017	MUNICIPAL ONLINE PAYMENT	1.25	P
03/15/2017	NU LIFE ENVIRONMENTAL INC	46.96	P
03/15/2017	PARKS AUTO PARTS-MC	463.33	P
03/15/2017	POLLARDWATER.COM #3326	129.94	P
03/15/2017	TERMINIX SERVICE INC	1,212.00	P

Purchase Date	Vendor Name	Amount	Type
03/15/2017	WESTBURY HDWE AND	37.08	P
03/15/2017	WM SUPERCENTER #1146	27.85	P
03/15/2017	WM SUPERCENTER #2928	10.13	P
03/15/2017	WWW.NEWEGG.COM	12.48	P
03/16/2017	ABC-SC	108.00	P
03/16/2017	ABC-SC	108.00	P
03/16/2017	AMERICAN SOLUTIONS4 BUS	626.40	P
03/16/2017	BATTERIES PLUS	100.43	P
03/16/2017	CHARLESTON RUBBER & GASKE	30.53	P
03/16/2017	CHARLESTON RUBBER & GASKE	133.16	P
03/16/2017	DUNCAN ACE HDWE	106.77	P
03/16/2017	GATE DEPOT	203.97	P
03/16/2017	NORTHERN TOOL EQUIP	181.12	P
03/16/2017	NU LIFE ENVIRONMENTAL INC	60.68	P
03/16/2017	OREILLY AUTO #4415	449.86	P
03/16/2017	OREILLY AUTO #4415	28.99	P
03/16/2017	PARKS AUTO PARTS-MC	89.52	P
03/16/2017	PETRO CHOICE HOLDING	1,233.43	P
03/16/2017	THE HOME DEPOT #1120	120.72	P
03/16/2017	WILLIAMS AND HULST LLC	3,126.50	P
03/16/2017	WW GRAINGER	14.51	P
03/16/2017	WW GRAINGER	67.98	P
03/17/2017	BARRONS DEPARTMENT STORE	375.00	P
03/17/2017	CHARLESTON WATER SYSTEM 3	46.02	P
03/17/2017	CHARLESTON WATER SYSTEM 3	22.45	P
03/17/2017	CHARLESTON WATER SYSTEM 3	19.35	P
03/17/2017	EDISTO ELECTRIC COOPERATI	693.92	P
03/17/2017	HAMPTON INN DOWNTOWN HIST	548.04	P
03/17/2017	HAMPTON INN DOWNTOWN HIST	548.04	P
03/17/2017	HAMPTON INN DOWNTOWN HIST	548.04	P
03/17/2017	MARVINS #45	28.06	P
03/17/2017	THERMALPAPERDIRECTCOM	136.77	P
03/17/2017	UFIRST LAUNDRY SVCS	161.43	P
03/17/2017	UFIRST LAUNDRY SVCS	2.16	P
03/17/2017	UFIRST LAUNDRY SVCS	5.73	P
03/17/2017	UFIRST LAUNDRY SVCS	135.58	P
03/17/2017	UFIRST LAUNDRY SVCS	28.56	P
03/17/2017	WAL-MART #2928	74.35	P
03/17/2017	WAL-MART #2928	5.31	P
03/18/2017	HAMPTON INN DOWNTOWN HIST	274.02	P
03/20/2017	BACS INC	57.00	P
03/20/2017	BERKELEY ELECTRIC COOPER	5,098.00	P
03/20/2017	BERKELEY FORD	108.39	P
03/20/2017	BERKELEY FORD	94.46	P
03/20/2017	CAROLINA TRACTOR EQUIPMEN	4,914.00	P
03/20/2017	COLOR ID	2,078.80	P
03/20/2017	CONCRETE SUPPLY CO LLC	632.88	P
03/20/2017	CUMMINS ATLANTIC #7	1,389.40	P
03/20/2017	DUNCAN ACE HDWE	39.83	P
03/20/2017	EASTERN ELECTRIC SUPPLY	390.64	P
03/20/2017	EASTERN ELECTRIC SUPPLY	414.94	P
03/20/2017	EASTERN ELECTRIC SUPPLY	669.06	P

Purchase Date	Vendor Name	Amount	Type
03/20/2017	EASTERN ELECTRIC SUPPLY	991.66	P
03/20/2017	ECKMONCKS	54.33	P
03/20/2017	FERGUSON ENT #1419	2,076.44	P
03/20/2017	FULL SOURCE LLC	97.47	P
03/20/2017	JESSUP AND SONS PAINT AND	1,218.25	P
03/20/2017	JET-VAC SEWER EQUIPMENT	380.28	P
03/20/2017	LOWES #02464	72.34	P
03/20/2017	NATURCHEM INC	627.49	P
03/20/2017	OREILLY AUTO #4415	216.46	P
03/20/2017	PIEDMONT TRUCK TIR	942.76	P
03/20/2017	SCDOR DORWAY	4,865.09	P
03/20/2017	SPARROW & KENNEDY TRACTOR	68.40	P
03/20/2017	SPARROW & KENNEDY TRACTOR	68.40	P
03/20/2017	SPARROW & KENNEDY TRACTOR	82.85	P
03/20/2017	STEEN ENTERPRISES INC	945.46	P
03/20/2017	SUBURBAN PROPANE	1,599.59	P
03/20/2017	THE BOOTJACK INC	125.00	P
03/20/2017	THE BOOTJACK INC	750.00	P
03/20/2017	UFIRST LAUNDRY SVCS	117.88	P
03/20/2017	UFIRST LAUNDRY SVCS	328.35	P
03/20/2017	UFIRST LAUNDRY SVCS	50.28	P
03/20/2017	UFIRST LAUNDRY SVCS	20.02	P
03/20/2017	UFIRST LAUNDRY SVCS	35.72	P
03/20/2017	UFIRST LAUNDRY SVCS	4.04	P
03/20/2017	UFIRST LAUNDRY SVCS	17.01	P
03/20/2017	UFIRST LAUNDRY SVCS	298.37	P
03/20/2017	UFIRST LAUNDRY SVCS	1,021.11	P
03/20/2017	UFIRST LAUNDRY SVCS	118.27	P
03/20/2017	UFIRST LAUNDRY SVCS	94.54	P
03/20/2017	UNITED RENTALS	303.04	P
03/21/2017	AMERICAN TIRE AND SERVICE	1,075.05	P
03/21/2017	AUTO PAYMENT DEDUCTION	(548,841.38)	Y
03/21/2017	BERKELEY FORD	72.88	P
03/21/2017	BERKELEY FORD	59.86	P
03/21/2017	CDW GOVT #HGP9402	172.49	P
03/21/2017	CHARLESTON RUBBER & GASKE	15.64	P
03/21/2017	CHARLESTON WATER SYSTEM 3	1,517.48	P
03/21/2017	COASTAL AIR SOLUTIONS	2,795.69	P
03/21/2017	DMI DELL HIGHER EDUC	237.60	P
03/21/2017	FREDPRYOR CAREERTRACK	149.00	P
03/21/2017	HOME TELECOM	4,030.67	P
03/21/2017	HOME TELECOM	93.96	P
03/21/2017	HOME TELECOM	1,246.80	P
03/21/2017	IN MAX'S GLASS INC	398.55	P
03/21/2017	LOWES #00358	28.04	P
03/21/2017	MARVINS #45	47.48	P
03/21/2017	NEFF RENTAL 025	1,254.62	P
03/21/2017	OFFICE DEPOT #1099	1,734.88	P
03/21/2017	PARKS AUTO PARTS-MC	4.33	P
03/21/2017	RADIO COMMUNICATIONS	1,004.40	P
03/21/2017	SEACOAST SUPPLY	155.16	P
03/21/2017	TDS TELECOM	377.53	P

Purchase Date	Vendor Name	Amount	Type
03/21/2017	TDS TELECOM	84.61	P
03/21/2017	TDS TELECOM	24.67	P
03/21/2017	TDS TELECOM	218.58	P
03/21/2017	TRIDENT LAB SERVICES	100.00	P
03/21/2017	WW GRAINGER	294.18	P
03/21/2017	XEROX CORPORATION/RBO	100.05	P
03/22/2017	A AMERICAN PLUMBING	437.50	P
03/22/2017	AERZEN USA CORPORATION	664.29	P
03/22/2017	AIR CENTERS OF SOUTH C	794.55	P
03/22/2017	BERKELEY FORD	1,286.88	P
03/22/2017	BLANCHARD MACHINERY	37.85	P
03/22/2017	BLANCHARD MACHINERY	895.36	P
03/22/2017	BLANCHARD MACHINERY	2,733.82	P
03/22/2017	CAROLINA TRACTOR EQUIPMEN	962.90	P
03/22/2017	CAROLINA TRACTOR EQUIPMEN	105.79	P
03/22/2017	CAROLINA TRACTOR EQUIPMEN	1,036.26	P
03/22/2017	CAROLINA TRACTOR EQUIPMEN	189.77	P
03/22/2017	CHARLESTON DMV 10	37.00	P
03/22/2017	DUNCAN ACE HDWE	19.42	P
03/22/2017	FASTENAL COMPANY01	77.48	P
03/22/2017	FERGUSON ENT #1419	526.23	P
03/22/2017	LOWES #02464	936.36	P
03/22/2017	LOWES #02464	155.07	P
03/22/2017	LOWES #02464	43.18	P
03/22/2017	LOWES #02464	291.28	P
03/22/2017	MARVINS #45	39.57	P
03/22/2017	MARVINS #45	37.53	P
03/22/2017	PARKS AUTO PARTS-MC	45.48	P
03/22/2017	PARKS AUTO PARTS-MC	20.06	P
03/22/2017	PARKS AUTO PARTS-MC	14.79	P
03/22/2017	PARKS AUTO PARTS-MC	14.79	P
03/22/2017	PARKS AUTO PARTS-MC	10.36	P
03/22/2017	PARKS AUTO PARTS-MC	17.88	P
03/22/2017	PARKS AUTO PARTS-MC	20.60	P
03/22/2017	PARKS AUTO PARTS-MC	14.79	P
03/22/2017	PODS OF CAROLINA - CHARLE	475.18	P
03/22/2017	SANDERS BROS BERKELEY	145.80	P
03/22/2017	SPARROW & KENNEDY TRACTOR	10.45	P
03/22/2017	SPARROW & KENNEDY TRACTOR	367.96	P
03/23/2017	Amazon.com	37.21	P
03/23/2017	ASCENDM MACHINERY	432.00	P
03/23/2017	BLANCHARD MACHINERY	1,668.60	P
03/23/2017	BLANCHARD MACHINERY	1,496.17	P
03/23/2017	BLANCHARD MACHINERY	15.80	P
03/23/2017	CAROLINA AUTO ELECTRIC	85.00	P
03/23/2017	CERTIFIED LABORATORIES	2,091.88	P
03/23/2017	CHARLESTON WATER SYSTEM 3	22.45	P
03/23/2017	CLEVELAND GEAR-HELLAN STR	2,061.00	P
03/23/2017	CUMMINS ATLANTIC #7	27.10	P
03/23/2017	CUMMINS ATLANTIC #7	156.29	P
03/23/2017	DUNCAN ACE HDWE	16.16	P
03/23/2017	DUNCAN ACE HDWE	23.75	P

Purchase Date	Vendor Name	Amount	Type
03/23/2017	DUNCAN STOP & SHOP	31.32	P
03/23/2017	ENVIRONMENTAL RESOURCE	2,432.86	P
03/23/2017	FASTENAL COMPANY01	35.74	P
03/23/2017	HUGHES MOTORS INC	2.40	P
03/23/2017	LOWES #00358	18.34	P
03/23/2017	LOWES #02464	88.47	P
03/23/2017	MOBILE TOOL SERVICE	171.51	P
03/23/2017	PARKS AUTO PARTS-MC	3.46	P
03/23/2017	STAPLES 00108282	14.03	P
03/23/2017	STAPLES 00108282	1.31	P
03/23/2017	WELBORN INC	324.00	P
03/23/2017	WELBORN INC	1,872.20	P
03/23/2017	WILLIAMS FARM SUPPLY	77.90	P
03/23/2017	WW GRAINGER	68.00	P
03/23/2017	ZEP SALES AND SERVICE	200.43	P
03/24/2017	AIR CENTERS OF SOUTH C	1,689.92	P
03/24/2017	DUNCAN ACE HDWE	6.47	P
03/24/2017	IN OUTLINE INDUSTRIES LL	52.87	P
03/24/2017	IN TRASH GURL LLC	81.92	P
03/24/2017	MARVINS #45	26.34	P
03/24/2017	OREILLY AUTO #4415	110.10	P
03/24/2017	OREILLY AUTO #4415	(74.28)	C
03/24/2017	OREILLY AUTO #4415	74.28	P
03/24/2017	OREILLY AUTO #4415	36.70	P
03/24/2017	UFIRST LAUNDRY SVCS	183.08	P
03/24/2017	UFIRST LAUNDRY SVCS	38.54	P
03/24/2017	UFIRST LAUNDRY SVCS	2.26	P
03/24/2017	UFIRST LAUNDRY SVCS	29.46	P
03/24/2017	UFIRST LAUNDRY SVCS	2.25	P
03/24/2017	WAL-MART #3646	25.09	P
03/24/2017	WELBORN INC	302.40	P
03/24/2017	WW GRAINGER	41.11	P
03/25/2017	DELTA AIR Baggage Fee	25.00	P
03/25/2017	DELTA AIR Baggage Fee	25.00	P
03/25/2017	DELTA AIR Baggage Fee	25.00	P
03/26/2017	OREILLY AUTO #4415	3.21	P
03/26/2017	OREILLY AUTO #4415	3.21	P
03/26/2017	PP CUSTOMRIDES	700.00	P
03/27/2017	70 E SOLUTIONS INC	278.94	P
03/27/2017	ALCAM INC	283.26	P
03/27/2017	BERKELEY FORD	40.92	P
03/27/2017	BLANCHARD MACHINERY	334.44	P
03/27/2017	BLANCHARD MACHINERY	160.27	P
03/27/2017	BLANCHARD MACHINERY	105.89	P
03/27/2017	CHARLESTON RUBBER & GASKE	15.20	P
03/27/2017	FASTENAL COMPANY01	142.94	P
03/27/2017	FASTENAL COMPANY01	33.40	P
03/27/2017	FREDPRYOR CAREERTRACK	398.00	P
03/27/2017	HOME TELECOM	4,726.78	P
03/27/2017	HUGHES MOTORS INC	55.61	P
03/27/2017	LOWES #02464	89.47	P
03/27/2017	NORTHERN TOOL EQUIP	180.78	P

Purchase Date	Vendor Name	Amount	Type
03/27/2017	OREILLY AUTO #4415	95.20	P
03/27/2017	PARKS AUTO PARTS-MC	70.24	P
03/27/2017	PIEDMONT TRUCK TIR	2,170.00	P
03/27/2017	SQ MIKE'S EQUIPMEN	25.00	P
03/27/2017	UFIRST LAUNDRY SVCS	17.91	P
03/27/2017	UFIRST LAUNDRY SVCS	312.03	P
03/27/2017	UFIRST LAUNDRY SVCS	4.17	P
03/27/2017	UFIRST LAUNDRY SVCS	121.60	P
03/27/2017	UFIRST LAUNDRY SVCS	37.32	P
03/27/2017	UFIRST LAUNDRY SVCS	348.69	P
03/27/2017	UFIRST LAUNDRY SVCS	52.56	P
03/27/2017	UFIRST LAUNDRY SVCS	123.51	P
03/27/2017	UFIRST LAUNDRY SVCS	504.70	P
03/27/2017	UFIRST LAUNDRY SVCS	98.81	P
03/27/2017	UFIRST LAUNDRY SVCS	20.88	P
03/27/2017	WARREN FASTENINGS SOUTH	23.06	P
03/27/2017	WILLIAMS TIRES & AUTO	3,471.68	P
03/28/2017	AMERICAN SOLUTIONS4 BUS	107.69	P
03/28/2017	ASCENDM MACHINERY	884.21	P
03/28/2017	BERKELEY ELECTRIC COOPER	59.82	P
03/28/2017	BERKELEY FORD	105.79	P
03/28/2017	BERKELEY FORD	461.18	P
03/28/2017	BLANCHARD MACHINERY	1,694.69	P
03/28/2017	CAROLINA AUTO ELECTRIC	396.12	P
03/28/2017	CHARLESTON WATER SYSTEM 3	2,483.24	P
03/28/2017	DUNCAN ACE HDWE	75.59	P
03/28/2017	EASTERN ELECTRIC SUPPLY	55.99	P
03/28/2017	EASTERN ELECTRIC SUPPLY	620.80	P
03/28/2017	FERGUSON ENT #1419	2,499.68	P
03/28/2017	FERGUSON ENT#950	32,326.08	P
03/28/2017	FLINT EQUIP LADSON	32.19	P
03/28/2017	HUGHES MOTORS INC	210.09	P
03/28/2017	HUGHES MOTORS INC	4,955.85	P
03/28/2017	J J KELLER & ASSOCIATES	80.20	P
03/28/2017	NORTHERN TOOL EQUIP	16.26	P
03/28/2017	PIEDMONT TRUCK TIR	503.36	P
03/28/2017	REPUBLIC SERVICES TRASH	324.49	P
03/28/2017	RODDERS & JETS SUPPLY C	523.43	P
03/28/2017	SISSON SCALE EQUIPMENT	792.00	P
03/28/2017	STEEN ENTERPRISES INC	1,510.05	P
03/28/2017	THE HOME DEPOT #1120	16.10	P
03/29/2017	ABC-SC	108.00	P
03/29/2017	ASCENDM MACHINERY	2,249.18	P
03/29/2017	BERKELEY FORD	155.56	P
03/29/2017	BERKELEY FORD	2,958.52	P
03/29/2017	BLANCHARD MACHINERY	1,533.40	P
03/29/2017	CELLULAR SALES EC-GC	55.07	P
03/29/2017	CHARLESTON WINLECTRIC	58.69	P
03/29/2017	DUNCAN ACE HDWE	197.73	P
03/29/2017	DUNCAN ACE HDWE	20.52	P
03/29/2017	FLINT EQUIP LADSON	75.14	P
03/29/2017	HUGHES MOTORS INC	92.74	P

Purchase Date	Vendor Name	Amount	Type
03/29/2017	LOWES #02464	83.11	P
03/29/2017	LOWES #02464	29.10	P
03/29/2017	LOWES #02464	139.30	P
03/29/2017	MARVINS #45	158.31	P
03/29/2017	MARVINS #45	53.41	P
03/29/2017	MARVINS #45	529.15	P
03/29/2017	OREILLY AUTO #4415	8.62	P
03/29/2017	REPUBLIC SERVICES TRASH	134.46	P
03/29/2017	SEACOAST SUPPLY	275.40	P
03/29/2017	SEACOAST SUPPLY	3,806.30	P
03/29/2017	SEACOAST SUPPLY	651.09	P
03/29/2017	SQ BERKELEY LOCKSM	522.72	P
03/29/2017	TERMINIX SERVICE INC	513.00	P
03/29/2017	TRUCK PRO	98.37	P
03/29/2017	WAL-MART #2928	125.59	P
03/30/2017	AMAZON MKTPLACE PMTS	38.88	P
03/30/2017	BERKELEY FORD	161.09	P
03/30/2017	BERKELEY FORD	106.66	P
03/30/2017	BLANCHARD MACHINERY	841.53	P
03/30/2017	DELTA AIR Baggage Fee	25.00	P
03/30/2017	DELTA AIR Baggage Fee	25.00	P
03/30/2017	DELTA AIR Baggage Fee	25.00	P
03/30/2017	DRIGGERS SMALL ENGINE, IN	173.34	P
03/30/2017	EASTERN ELECTRIC SUPPLY	567.27	P
03/30/2017	EASTERN ELECTRIC SUPPLY	830.09	P
03/30/2017	EASTERN ELECTRIC SUPPLY	122.26	P
03/30/2017	HACH COMPANY	893.97	P
03/30/2017	LAWSON PRODUCTS	108.95	P
03/30/2017	LOWES #00358	5.13	P
03/30/2017	MARVINS #45	78.83	P
03/30/2017	MCJUNKIN RED MAN CORP	102.57	P
03/30/2017	MOBILE TOOL SERVICE	234.17	P
03/30/2017	OFFICE DEPOT #1099	157.62	P
03/30/2017	OREILLY AUTO #1975	95.20	P
03/30/2017	SPARROW & KENNEDY TRACTOR	131.33	P
03/30/2017	THE HOME DEPOT #1103	122.74	P
03/30/2017	USA BLUE BOOK	218.91	P
03/30/2017	WEF MAIN	175.00	P
03/30/2017	WILLIAMS FARM SUPPLY	1,758.75	P
03/31/2017	Amazon.com	209.06	P
03/31/2017	ATT CONS PHONE PMT	5,313.68	P
03/31/2017	BERKELEY ELECTRIC COOPER	24,569.11	P
03/31/2017	BERKELEY ELECTRIC COOPER	22,815.32	P
03/31/2017	BERKELEY ELECTRIC COOPER	23,752.87	P
03/31/2017	DUNCAN ACE HDWE	12.51	P
03/31/2017	EAGLE TM	59.00	P
03/31/2017	ELITE TOWING LLC	165.00	P
03/31/2017	HUGHES MOTORS INC	298.10	P
03/31/2017	Municipal Assoc of SC	250.00	P
03/31/2017	Municipal Assoc of SC	25.00	P
03/31/2017	OCEAN DRIVE BEACH & GOLF	125.94	P
03/31/2017	OREILLY AUTO #4415	163.87	P

Purchase Date	Vendor Name	Amount	Type
03/31/2017	PARKS AUTO PARTS-MC	445.91	P
03/31/2017	POLYMER VENTURES INC	24,432.76	P
03/31/2017	REPUBLIC SERVICES TRASH	2,509.96	P
03/31/2017	REPUBLIC SERVICES TRASH	347.59	P
03/31/2017	SPIRIT COMMUNICATIONS EB	2,841.53	P
03/31/2017	TRACTOR SUPPLY # 1349	43.19	P
03/31/2017	USPS PO 4558600461	7.71	P
report count:	625	(43,092.65)	