

**Procurement Card
Purchases**

Purchases	821,766.84	Company Name	SC BERKELEY COUNTY W&S
Other Charges	0.00	Purchase Date	Between 2017-06-01 00:00:00 and 2017-06-30 00:00:00
Credits	(1,881.00)	Report Owner	WEAVER, WENDY
Total	819,885.84	Report Time	2017-08-16 09:32:28
Payments	(519,680.55)		

Purchase Date	Vendor Name	Amount	Type
06/01/2017	A-OAK FARMS	421.20	P
06/01/2017	ADVANCED DOOR SYSTEMS	2,484.00	P
06/01/2017	ADVANCED DOOR SYSTEMS	1,998.00	P
06/01/2017	BLANCHARD MACHINERY	95.27	P
06/01/2017	CUMMINS ATLANTIC #7	14.11	P
06/01/2017	CUMMINS ATLANTIC #7	12.79	P
06/01/2017	CUMMINS ATLANTIC #7	136.52	P
06/01/2017	FLINT EQUIP LADSON	12.63	P
06/01/2017	KINGSCOTE CHEMICALS, INC	266.62	P
06/01/2017	LOWES #02464	142.02	P
06/01/2017	LOWES #02464	222.04	P
06/01/2017	OREILLY AUTO #1975	3.21	P
06/01/2017	OREILLY AUTO #1975	3.21	P
06/01/2017	OREILLY AUTO #1975	12.41	P
06/01/2017	OREILLY AUTO #4415	252.87	P
06/01/2017	PIEDMONT TRUCK TIR	3,322.14	P
06/01/2017	PIEDMONT TRUCK TIR	3,322.14	P
06/01/2017	REPUBLIC SERVICES TRASH	324.49	P
06/01/2017	REPUBLIC SERVICES TRASH	134.60	P
06/01/2017	RODDERS & JETS SUPPLY C	764.16	P
06/01/2017	SUNBELT RENTALS #039	177.66	P
06/01/2017	USA BLUE BOOK	1,860.09	P
06/01/2017	USA BLUE BOOK	937.46	P
06/01/2017	USA BLUE BOOK	709.36	P
06/01/2017	WW GRAINGER	6.13	P
06/02/2017	CAROLINA TRACTOR EQUIPMEN	1,434.88	P
06/02/2017	EVERGREEN LAWN CARE SE	471.00	P
06/02/2017	RADIO COMMUNICATIONS	114.99	P
06/02/2017	SPARROW & KENNEDY TRACTOR	4,276.87	P
06/02/2017	STONE PROFITS	420.00	P
06/02/2017	UFIRST LAUNDRY SVCS	38.54	P
06/02/2017	UFIRST LAUNDRY SVCS	29.46	P
06/02/2017	UFIRST LAUNDRY SVCS	2.26	P
06/02/2017	UFIRST LAUNDRY SVCS	244.63	P
06/02/2017	UFIRST LAUNDRY SVCS	2.25	P
06/03/2017	MC CROMETER CORP	800.00	P
06/04/2017	VWR INTERNATIONAL INC	269.59	P
06/04/2017	VWR INTERNATIONAL INC	37.71	P
06/04/2017	VWR INTERNATIONAL INC	354.93	P
06/04/2017	WALMART.COM	1,597.00	P
06/05/2017	ALCAM INC	333.30	P
06/05/2017	ASCENDM MACHINERY	394.49	P
06/05/2017	BARRONS DEPARTMENT STORE	982.06	P
06/05/2017	BERKELEY ELECTRIC COOPER	24,231.42	P
06/05/2017	BERKELEY ELECTRIC COOPER	10,080.36	P
06/05/2017	BERKELEY ELECTRIC COOPER	18,864.13	P

Purchase Date	Vendor Name	Amount	Type
06/05/2017	BERKELEY ELECTRIC COOPER	19,907.39	P
06/05/2017	BERKELEY FORD	158.74	P
06/05/2017	BERKELEY FORD	406.84	P
06/05/2017	CONCRETE SUPPLY CO LLC	972.82	P
06/05/2017	CONCRETE SUPPLY CO LLC	24.32	P
06/05/2017	CONCRETE SUPPLY CO LLC	18.43	P
06/05/2017	CONCRETE SUPPLY CO LLC	737.10	P
06/05/2017	DUNCAN ACE HDWE	31.28	P
06/05/2017	FERGUSON ENT#950	49,207.20	P
06/05/2017	HUGHES MOTORS INC	210.09	P
06/05/2017	IDEXX DISTRIBUTION INC	1,473.74	P
06/05/2017	LOWES #02464	397.39	P
06/05/2017	LOWES #02464	185.76	P
06/05/2017	LOWES #02464	58.28	P
06/05/2017	LOWES #02464	8.60	P
06/05/2017	MCMASTER-CARR	163.03	P
06/05/2017	NAPA AUTO SUPPLY	148.61	P
06/05/2017	PARKS AUTO PARTS-GC	58.76	P
06/05/2017	PETRO CHOICE HOLDING	3,518.33	P
06/05/2017	SITEONE LANDSCAPE S	21.85	P
06/05/2017	WILLIAMS AND HULST LLC	3,248.75	P
06/06/2017	BAKER MOTOR COMPANY	494.92	P
06/06/2017	BAKER MOTOR COMPANY	766.18	P
06/06/2017	BAKER MOTOR COMPANY	286.23	P
06/06/2017	BLANCHARD MACHINERY CO	2,499.84	P
06/06/2017	CERTIFIED LABORATORIES	2,091.88	P
06/06/2017	DUNCAN ACE HDWE	12.94	P
06/06/2017	DUNCAN ACE HDWE	70.16	P
06/06/2017	DUNCAN ACE HDWE	8.59	P
06/06/2017	LOWES #00358	394.98	P
06/06/2017	MARS COMPANY	98.02	P
06/06/2017	MARVINS #45	55.11	P
06/06/2017	MARVINS #45	22.32	P
06/06/2017	MID-WEST INSTRUMENT	1,045.93	P
06/06/2017	NORTHERN TOOL EQUIP	80.63	P
06/06/2017	PARKS AUTO PARTS-MC	149.22	P
06/06/2017	RADIO COMMUNICATIONS	77.76	P
06/06/2017	SANDERS BROS BERKELEY	119.22	P
06/06/2017	SC ENV CERT BOARD	30.00	P
06/06/2017	SC.GOV	1,501.00	P
06/06/2017	SOLID WASTE ASSOCIA	212.00	P
06/06/2017	SOLID WASTE ASSOCIA	212.00	P
06/06/2017	SPARROW & KENNEDY TRACTOR	434.72	P
06/06/2017	SUNBELT RENTALS #039	4,051.50	P
06/06/2017	TRIPLE T SUMMERVILLE	44.07	P
06/06/2017	UFIRST LAUNDRY SVCS	121.60	P
06/06/2017	UFIRST LAUNDRY SVCS	336.91	P
06/06/2017	UFIRST LAUNDRY SVCS	52.56	P
06/06/2017	UFIRST LAUNDRY SVCS	107.40	P
06/06/2017	UFIRST LAUNDRY SVCS	490.72	P
06/06/2017	UFIRST LAUNDRY SVCS	123.51	P
06/06/2017	UFIRST LAUNDRY SVCS	20.88	P

Purchase Date	Vendor Name	Amount	Type
06/06/2017	UFIRST LAUNDRY SVCS	37.32	P
06/06/2017	UFIRST LAUNDRY SVCS	302.48	P
06/06/2017	UFIRST LAUNDRY SVCS	17.91	P
06/06/2017	UFIRST LAUNDRY SVCS	4.17	P
06/07/2017	AMAZON MKTPLACE PMTS	36.21	P
06/07/2017	ASCENDM MACHINERY	159.23	P
06/07/2017	BERKELEY FORD	311.13	P
06/07/2017	CAROLINA POWERTRAIN	223.45	P
06/07/2017	DUNCAN ACE HDWE	19.41	P
06/07/2017	EASTERN ELECTRIC SUPPLY	417.38	P
06/07/2017	FERGUSON ENT #23	359.56	P
06/07/2017	HARBOR FREIGHT TOOLS 129	527.79	P
06/07/2017	HUGHES MOTORS INC	210.09	P
06/07/2017	LOWES #02464	236.52	P
06/07/2017	MARVINS #45	60.45	P
06/07/2017	NATURCHEM INC	407.65	P
06/07/2017	SEACOAST SUPPLY	1,164.03	P
06/07/2017	South Carolina Associatio	60.00	P
06/07/2017	SPARROW & KENNEDY TRACTOR	938.00	P
06/07/2017	STAY ALERT SAFETY SERVICE	1,728.00	P
06/07/2017	THE BOOTJACK INC	125.00	P
06/07/2017	WELBORN INC	1,788.42	P
06/07/2017	WM SUPERCENTER #1146	163.89	P
06/08/2017	ABC-SC	108.00	P
06/08/2017	ABC-SC	108.00	P
06/08/2017	ABC-SC	108.00	P
06/08/2017	ALCAM INC	420.98	P
06/08/2017	BERKELEY FORD	70.09	P
06/08/2017	DRIGGERS SMALL ENGINE, IN	456.42	P
06/08/2017	DUNCAN ACE HDWE	35.19	P
06/08/2017	EXCEL HEATING & COOLING	4,975.00	P
06/08/2017	FERGUSON ENT #1419	126.44	P
06/08/2017	FERGUSON ENT #1419	2,315.03	P
06/08/2017	FERGUSON ENT #1419	4,700.08	P
06/08/2017	HACH COMPANY	1,407.34	P
06/08/2017	PARKS AUTO PARTS-MC	(20.28)	C
06/08/2017	SC CODES COUNCIL	50.00	P
06/08/2017	SPARROW & KENNEDY TRACTOR	403.74	P
06/08/2017	TRIPLE T SUMMERVILLE	62.41	P
06/08/2017	TRIPLE T SUMMERVILLE	95.62	P
06/08/2017	WALMART.COM 8009666546	52.59	P
06/08/2017	WC EQUIPMENT SALES INC	588.75	P
06/08/2017	WILLIAMS TRUCK & TIRE	2,915.41	P
06/08/2017	WILLIAMS TRUCK & TIRE	2,369.80	P
06/09/2017	COASTAL AIR SOLUTIONS	610.00	P
06/09/2017	CPI COLEPARMERINSTRUMT	485.44	P
06/09/2017	DUNCAN ACE HDWE	76.01	P
06/09/2017	EASTERN ELECTRIC SUPPLY	602.54	P
06/09/2017	RODDERS & JETS SUPPLY C	944.84	P
06/09/2017	THE UPS STORE #6505	129.60	P
06/09/2017	UFIRST LAUNDRY SVCS	228.05	P
06/09/2017	UFIRST LAUNDRY SVCS	2.25	P

Purchase Date	Vendor Name	Amount	Type
06/09/2017	UFIRST LAUNDRY SVCS	38.54	P
06/09/2017	UFIRST LAUNDRY SVCS	29.46	P
06/09/2017	UFIRST LAUNDRY SVCS	2.26	P
06/09/2017	WM SUPERCENTER #2928	19.05	P
06/11/2017	ADOBE ACROBAT STD	12.99	P
06/11/2017	DELTA AIR Baggage Fee	25.00	P
06/11/2017	SQ SUPERIOR CAB #	31.84	P
06/12/2017	BUBBAS TRUCKN TRAILER S	10.79	P
06/12/2017	CAROLINA INTL TRUCKS	78.76	P
06/12/2017	CUMMINS ATLANTIC #7	3.72	P
06/12/2017	DICK SMITH CHEVROLET	96.75	P
06/12/2017	DITCH WITCH OF THE CAROLI	250.90	P
06/12/2017	DRIGGERS SMALL ENGINE, IN	43.45	P
06/12/2017	DUNCAN ACE HDWE	8.85	P
06/12/2017	DUNCAN ACE HDWE	57.31	P
06/12/2017	FERGUSON ENT #23	(357.78)	C
06/12/2017	FERGUSON ENT #23	288.40	P
06/12/2017	FERGUSON ENT#950	91,384.88	P
06/12/2017	JOHNSON CONTROLS SS	5,276.00	P
06/12/2017	LEE TRANSPORT EQUIPMENT I	654.35	P
06/12/2017	LOWCOUNTRY ACE HDWE	26.99	P
06/12/2017	LOWES #02464	134.68	P
06/12/2017	LOWES #02464	31.30	P
06/12/2017	LOWES #02464	40.21	P
06/12/2017	MONCKSCORNER DMV 8	27.50	P
06/12/2017	REPUBLIC SERVICES TRASH	2,509.96	P
06/12/2017	REPUBLIC SERVICES TRASH	431.90	P
06/12/2017	SC ENV CERT BOARD	30.00	P
06/12/2017	SC ENV CERT BOARD	30.00	P
06/12/2017	SC ENV CERT BOARD	30.00	P
06/12/2017	SITEONE LANDSCAPE S	243.48	P
06/12/2017	SPARROW & KENNEDY TRACTOR	2,130.66	P
06/12/2017	TERMINIX SERVICE INC	200.00	P
06/12/2017	TRIPLE T SUMMERVILLE	72.81	P
06/12/2017	UFIRST LAUNDRY SVCS	121.60	P
06/12/2017	UFIRST LAUNDRY SVCS	336.91	P
06/12/2017	UFIRST LAUNDRY SVCS	20.88	P
06/12/2017	UFIRST LAUNDRY SVCS	17.91	P
06/12/2017	UFIRST LAUNDRY SVCS	98.81	P
06/12/2017	UFIRST LAUNDRY SVCS	500.08	P
06/12/2017	UFIRST LAUNDRY SVCS	302.48	P
06/12/2017	UFIRST LAUNDRY SVCS	4.17	P
06/12/2017	UFIRST LAUNDRY SVCS	52.56	P
06/12/2017	UFIRST LAUNDRY SVCS	123.51	P
06/12/2017	UFIRST LAUNDRY SVCS	37.32	P
06/12/2017	WC EQUIPMENT SALES INC	588.75	P
06/12/2017	WC EQUIPMENT SALES INC	(588.75)	C
06/13/2017	ASCENDM MACHINERY	680.80	P
06/13/2017	BATTERIES PLUS	169.38	P
06/13/2017	BLANCHARD MACHINERY	704.42	P
06/13/2017	BLANCHARD MACHINERY	335.14	P
06/13/2017	CHARLESTON RUBBER & GASKE	196.28	P

Purchase Date	Vendor Name	Amount	Type
06/13/2017	CUMMINS ATLANTIC #7	277.50	P
06/13/2017	CUMMINS ATLANTIC #7	47.87	P
06/13/2017	CUMMINS ATLANTIC #7	1,883.06	P
06/13/2017	DITCH WITCH OF THE CAROLI	43.20	P
06/13/2017	DUNCAN ACE HDWE	17.26	P
06/13/2017	GLAXOSMITHKLINE PHARMA P	2,098.64	P
06/13/2017	HILTON AT UNIV. PLACE	206.30	P
06/13/2017	HILTON AT UNIV. PLACE	206.30	P
06/13/2017	IDEXX DISTRIBUTION INC	211.27	P
06/13/2017	NORTHERN TOOL EQUIP	261.58	P
06/13/2017	OREILLY AUTO #1975	111.02	P
06/13/2017	PIEDMONT TRUCK TIR	538.54	P
06/13/2017	PIEDMONT TRUCK TIR	2,408.31	P
06/13/2017	PODS OF CAROLINA - CHARLE	237.59	P
06/13/2017	SC ENV CERT BOARD	30.00	P
06/13/2017	SOUTHWES 5268532685457	773.95	P
06/13/2017	SOUTHWES 5268532694650	773.95	P
06/13/2017	SOUTHWES 5268532837629	525.96	P
06/13/2017	TOWER BEACON LLC	102.90	P
06/13/2017	TRACTOR SUPPLY # 1349	53.90	P
06/13/2017	TRAVEL SERVICES	129.00	P
06/13/2017	WM SUPERCENTER #2928	34.68	P
06/14/2017	BERKELEY FORD	80.22	P
06/14/2017	BLANCHARD MACHINERY	328.75	P
06/14/2017	BLANCHARD MACHINERY	63.21	P
06/14/2017	BP#8289704CIRCLE K ST 27	9.93	P
06/14/2017	DELTA AIR 0062386718105	326.60	P
06/14/2017	DELTA AIR 0062386718106	326.60	P
06/14/2017	DRIGGERS SMALL ENGINE, IN	(48.00)	C
06/14/2017	DRIGGERS SMALL ENGINE, IN	108.49	P
06/14/2017	DRURY INNS	251.24	P
06/14/2017	DRURY INNS	251.24	P
06/14/2017	EASTERN ELECTRIC SUPPLY	19.33	P
06/14/2017	ELITE TOWING LLC	250.00	P
06/14/2017	EXXONMOBIL 48232334	9.79	P
06/14/2017	EXXONMOBIL 48232334	10.14	P
06/14/2017	EXXONMOBIL 48232334	8.70	P
06/14/2017	FERGUSON ENT #1419	88.54	P
06/14/2017	HILL TIRE & AUTO CTR INC	724.95	P
06/14/2017	HUGHES MOTORS INC	210.09	P
06/14/2017	IRON MOUNTAIN	117.00	P
06/14/2017	LOWES #00358	84.18	P
06/14/2017	LOWES #02464	107.91	P
06/14/2017	LOWES #02464	10.64	P
06/14/2017	MARVINS #45	62.19	P
06/14/2017	NAPA AUTO SUPPLY	53.55	P
06/14/2017	NORTHERN TOOL EQUIP	19.60	P
06/14/2017	OREILLY AUTO #1975	3.21	P
06/14/2017	OREILLY AUTO #1975	3.21	P
06/14/2017	PARKS AUTO PARTS-MC	199.73	P
06/14/2017	PODS OF CAROLINA - CHARLE	237.59	P
06/14/2017	SC ENV CERT BOARD	30.00	P

Purchase Date	Vendor Name	Amount	Type
06/14/2017	SPARROW & KENNEDY TRACTOR	209.82	P
06/14/2017	ST STEPHENS IGA #5	8.69	P
06/14/2017	VCC	575.00	P
06/14/2017	WW GRAINGER	121.30	P
06/15/2017	AIRGAS SOUTH	142.29	P
06/15/2017	AMERICAN SOLUTIONS4 BUS	210.60	P
06/15/2017	BLANCHARD MACHINERY	166.42	P
06/15/2017	CHARLESTON INT84301001	50.00	P
06/15/2017	CHARLESTON WATER SYSTEM 3	19.35	P
06/15/2017	CHARLESTON WATER SYSTEM 3	19.35	P
06/15/2017	CHARLESTON WATER SYSTEM 3	19.35	P
06/15/2017	CHARLESTON WATER SYSTEM 3	47.45	P
06/15/2017	CHARLESTON WATER SYSTEM 3	19.35	P
06/15/2017	CHARLESTON WATER SYSTEM 3	22.45	P
06/15/2017	CHARLESTON WATER SYSTEM 3	19.35	P
06/15/2017	CHARLESTON WATER SYSTEM 3	19.35	P
06/15/2017	CHARLESTON WATER SYSTEM 3	19.35	P
06/15/2017	CHARLESTON WATER SYSTEM 3	151.53	P
06/15/2017	CHARLESTON WATER SYSTEM 3	19.35	P
06/15/2017	CHARLESTON WATER SYSTEM 3	19.35	P
06/15/2017	DELTA AIR 0062182579965	101.00	P
06/15/2017	DELTA AIR 0062182579966	101.00	P
06/15/2017	DELTA AIR Baggage Fee	25.00	P
06/15/2017	DUNCAN ACE HDWE	178.95	P
06/15/2017	DUNCAN ACE HDWE	7.97	P
06/15/2017	FERGUSON ENT #1419	485.05	P
06/15/2017	HYATT GRAND SA CONVENT CT	836.07	P
06/15/2017	MARVINS #45	48.99	P
06/15/2017	MARVINS #45	157.06	P
06/15/2017	MARVINS #45	159.32	P
06/15/2017	MARVINS #45	41.00	P
06/15/2017	MONCKSCORNER DMV 8	6.00	P
06/15/2017	MONCKSCORNER DMV 8	6.00	P
06/15/2017	MONCKSCORNER DMV 8	6.00	P
06/15/2017	NFPA NATL FIRE PROTECT	50.45	P
06/15/2017	PAYPAL SCPRSA	15.00	P
06/15/2017	Pete Duty and Associates,	528.66	P
06/15/2017	SANTEE REDI-MIX INC	370.44	P
06/15/2017	SC ENV CERT BOARD	30.00	P
06/15/2017	SC ENV CERT BOARD	30.00	P
06/15/2017	SC ENV CERT BOARD	30.00	P
06/15/2017	TAXI-PASS.COM	34.76	P
06/15/2017	TELEDYNE INSTRUMENTS INC	1,957.72	P
06/15/2017	THE UPS STORE #6505	6.65	P
06/15/2017	TRIDENT LAB SERVICES	100.00	P
06/15/2017	TRIPLE T SUMMerville	62.41	P
06/15/2017	USA BLUE BOOK	1,531.22	P
06/15/2017	WEF MAIN	175.00	P
06/15/2017	WEST MARINE #134	54.48	P
06/15/2017	WILLIAMS AND HULST LLC	5,000.00	P
06/16/2017	ALCAM INC	195.13	P
06/16/2017	AMAZON MKTPLACE PMTS	1,476.05	P

Purchase Date	Vendor Name	Amount	Type
06/16/2017	EDISTO ELECTRIC COOPERATI	813.20	P
06/16/2017	HARBOR FREIGHT TOOLS 129	508.56	P
06/16/2017	LOWES #02464	28.84	P
06/16/2017	LOWES #02464	101.92	P
06/16/2017	OREILLY AUTO #1975	71.02	P
06/16/2017	PARKS AUTO PARTS-GC	112.26	P
06/16/2017	THE HOOVE LLC	702.00	P
06/16/2017	TLO TRANSUNION	57.10	P
06/16/2017	UFIRST LAUNDRY SVCS	38.54	P
06/16/2017	UFIRST LAUNDRY SVCS	2.25	P
06/16/2017	UFIRST LAUNDRY SVCS	2.26	P
06/16/2017	UFIRST LAUNDRY SVCS	134.46	P
06/16/2017	UFIRST LAUNDRY SVCS	29.46	P
06/16/2017	WILLIAMS AND HULST LLC	5,000.00	P
06/16/2017	ZIPRECRUITER, INC.	249.00	P
06/19/2017	AUTO PAYMENT DEDUCTION	(519,680.55)	Y
06/19/2017	BATTERIES PLUS	46.39	P
06/19/2017	BERKELEY FORD	201.96	P
06/19/2017	BERKELEY FORD	164.66	P
06/19/2017	BLANCHARD MACHINERY	75.23	P
06/19/2017	BLANCHARD MACHINERY	111.79	P
06/19/2017	CHARLESTON RUBBER & GASKE	100.67	P
06/19/2017	DUNCAN ACE HDWE	19.28	P
06/19/2017	ELITE TOWING LLC	220.00	P
06/19/2017	ENTERPRISE TECHNOLOGIES	2,089.80	P
06/19/2017	FERGUSON ENT #1419	79.22	P
06/19/2017	FERGUSON ENT #1419	649.93	P
06/19/2017	FERGUSON ENT #1419	72,761.20	P
06/19/2017	GOVDEALS	8,872.72	P
06/19/2017	HILL TIRE & AUTO CTR INC	724.95	P
06/19/2017	LOWES #02464	106.92	P
06/19/2017	LOWES #02464	113.99	P
06/19/2017	LOWES #02464	5.38	P
06/19/2017	MARVINS #45	4.96	P
06/19/2017	NAPA AUTO SUPPLY	93.03	P
06/19/2017	OREILLY AUTO #1975	92.45	P
06/19/2017	OREILLY AUTO #1975	193.30	P
06/19/2017	POLYMER VENTURES INC	24,574.34	P
06/19/2017	SEACOAST SUPPLY	823.39	P
06/19/2017	SITEONE LANDSCAPE S	248.40	P
06/19/2017	SITEONE LANDSCAPE S	140.40	P
06/19/2017	SPARROW & KENNEDY TRACTOR	303.10	P
06/19/2017	SPARROW & KENNEDY TRACTOR	82.77	P
06/19/2017	SPARROW & KENNEDY TRACTOR	39.38	P
06/19/2017	TOWER BEACON LLC	885.00	P
06/19/2017	TWC NATIONAL BUSINESS	89.95	P
06/19/2017	UFIRST LAUNDRY SVCS	52.56	P
06/19/2017	UFIRST LAUNDRY SVCS	302.48	P
06/19/2017	UFIRST LAUNDRY SVCS	37.32	P
06/19/2017	UFIRST LAUNDRY SVCS	123.51	P
06/19/2017	UFIRST LAUNDRY SVCS	500.08	P
06/19/2017	UFIRST LAUNDRY SVCS	336.91	P

Purchase Date	Vendor Name	Amount	Type
06/19/2017	UFIRST LAUNDRY SVCS	20.88	P
06/19/2017	UFIRST LAUNDRY SVCS	4.17	P
06/19/2017	UFIRST LAUNDRY SVCS	17.91	P
06/19/2017	UFIRST LAUNDRY SVCS	98.81	P
06/19/2017	UFIRST LAUNDRY SVCS	121.60	P
06/19/2017	WILLIAMS AND HULST LLC	707.50	P
06/19/2017	WILLIAMS AND HULST LLC	3,442.00	P
06/20/2017	BERKELEY ELECTRIC COOPER	5,792.00	P
06/20/2017	BLANCHARD MACHINERY	1,375.62	P
06/20/2017	CAROLINA AUTO ELECTRIC	1,589.43	P
06/20/2017	CHARLESTON WATER SYSTEM 3	273.00	P
06/20/2017	CHARLESTON WATER SYSTEM 3	19.35	P
06/20/2017	CHARLESTON WATER SYSTEM 3	47.45	P
06/20/2017	CHARLESTON WATER SYSTEM 3	46.75	P
06/20/2017	CHARLESTON WATER SYSTEM 3	4,600.01	P
06/20/2017	DIVERSIFIED RECYCLING	36.00	P
06/20/2017	DRIGGERS SMALL ENGINE, IN	128.30	P
06/20/2017	DRIGGERS SMALL ENGINE, IN	116.37	P
06/20/2017	DUNBAR ARMORED INC	528.90	P
06/20/2017	FERGUSON ENT #1419	1,313.06	P
06/20/2017	FERGUSON ENT #23	218.50	P
06/20/2017	FIRE SYSTEMS INC	254.80	P
06/20/2017	FIRE SYSTEMS INC	397.36	P
06/20/2017	FIRE SYSTEMS INC	254.80	P
06/20/2017	FIRE SYSTEMS INC	632.56	P
06/20/2017	FIRE SYSTEMS INC	634.99	P
06/20/2017	IN DYSON SERVICES, LLC	135.00	P
06/20/2017	KELLY REGISTRATION SYSTE	35.09	P
06/20/2017	LOWES #02464	152.06	P
06/20/2017	MARVINS #45	42.95	P
06/20/2017	SC ENV CERT BOARD	30.00	P
06/20/2017	SITEONE LANDSCAPE S	10.04	P
06/20/2017	WILLIAMS TIRES & AUTO	2,839.40	P
06/20/2017	XYL DEWATERING	45.14	P
06/20/2017	XYL DEWATERING	45.14	P
06/20/2017	XYL DEWATERING	894.24	P
06/21/2017	ADVANCED DOOR SYSTEMS	2,234.50	P
06/21/2017	ADVANCED DOOR SYSTEMS	750.00	P
06/21/2017	AMER ASSOC NOTARIESWE	32.90	P
06/21/2017	AMERICAN SOLUTIONS4 BUS	309.79	P
06/21/2017	BEARING DIST - CHARLESTON	73.58	P
06/21/2017	BIZCHAIR.COM	335.98	P
06/21/2017	BLANCHARD EQUIPMENT - ST	531.89	P
06/21/2017	BRIDGETEK SOLUTION LLC	5,315.76	P
06/21/2017	BRIDGETEK SOLUTION LLC	5,315.76	P
06/21/2017	BRIDGETEK SOLUTION LLC	2,919.24	P
06/21/2017	CAMFIL USA INC	199.91	P
06/21/2017	CAROLINA POWERTRAIN	35.11	P
06/21/2017	CERTIFIED LABORATORIES	168.78	P
06/21/2017	CHARLESTON WATER SYSTEM 3	22.45	P
06/21/2017	DUNCAN ACE HDWE	43.16	P
06/21/2017	FASTENAL COMPANY01	60.78	P

Purchase Date	Vendor Name	Amount	Type
06/21/2017	HUGHES MOTORS INC	262.79	P
06/21/2017	IN ASAP PLUMBING, LLC	193.00	P
06/21/2017	IN SMR PROMOTIONS	1,163.84	P
06/21/2017	IN SMR PROMOTIONS	1,631.23	P
06/21/2017	IN SMR PROMOTIONS	1,455.45	P
06/21/2017	IN SMR PROMOTIONS	1,247.54	P
06/21/2017	IN SMR PROMOTIONS	2,499.23	P
06/21/2017	IN TRASH GURL LLC	81.92	P
06/21/2017	LOWES #02464	36.68	P
06/21/2017	LOWES #02464	41.80	P
06/21/2017	MATERIALS HANDLING SOLUT	2,195.00	P
06/21/2017	PARKS AUTO PARTS-MC	68.20	P
06/21/2017	PETRO CHOICE HOLDING	112.19	P
06/21/2017	SCDOR DORWAY	4,981.59	P
06/21/2017	SCHWEITZER ENGINEERING LA	34.56	P
06/21/2017	STAPLES DIRECT	75.59	P
06/21/2017	TENCARVA MACHINERY CO	1,377.00	P
06/21/2017	TRIDENT LAB SERVICES	300.00	P
06/21/2017	USA BLUE BOOK	839.40	P
06/21/2017	WELBORN INC	928.80	P
06/21/2017	XYL DEWATERING	101.52	P
06/21/2017	ZEP SALES AND SERVICE	200.43	P
06/22/2017	ABC-SC	108.00	P
06/22/2017	ACORN SALES COMPAN	52.80	P
06/22/2017	AMERICAN TIRE AND SERVICE	878.79	P
06/22/2017	BLANCHARD MACHINERY CO	900.00	P
06/22/2017	DUNCAN ACE HDWE	21.56	P
06/22/2017	FERGUSON ENT #1419	95.92	P
06/22/2017	HARBOR FREIGHT TOOLS 129	740.02	P
06/22/2017	JONES AND FRANK	306.25	P
06/22/2017	LOWES #00358	143.94	P
06/22/2017	LOWES #02464	10.78	P
06/22/2017	LOWES #02464	88.99	P
06/22/2017	NORTHERN TOOL EQUIP	156.94	P
06/22/2017	OFFICE DEPOT #1099	621.14	P
06/22/2017	OREILLY AUTO #1975	109.69	P
06/22/2017	PDBLOWERS INC	787.16	P
06/22/2017	PODS OF CAROLINA - CHARLE	475.18	P
06/22/2017	S.E. INTERNATIONAL, INC.	96.15	P
06/22/2017	SEACOAST SUPPLY	3,653.99	P
06/22/2017	TDS TELECOM	24.67	P
06/22/2017	TDS TELECOM	218.78	P
06/22/2017	TDS TELECOM	321.05	P
06/22/2017	TDS TELECOM	84.69	P
06/22/2017	THE BOOTJACK INC	367.29	P
06/22/2017	THE BOOTJACK INC	574.83	P
06/22/2017	THE BOOTJACK INC	(111.77)	C
06/22/2017	THE HOME DEPOT #1120	62.54	P
06/22/2017	UFIRST LAUNDRY SVCS	137.32	P
06/22/2017	UFIRST LAUNDRY SVCS	49.99	P
06/22/2017	UFIRST LAUNDRY SVCS	2.25	P
06/22/2017	UFIRST LAUNDRY SVCS	2.26	P

Purchase Date	Vendor Name	Amount	Type
06/22/2017	UFIRST LAUNDRY SVCS	29.46	P
06/22/2017	UNITED RENTALS #11268	16,365.26	P
06/22/2017	UNIVERSAL STEEL SUPPLY	508.08	P
06/22/2017	WILLIAMS TRUCK & TIRE	2,407.23	P
06/22/2017	WILLIAMS TRUCK & TIRE	4,349.12	P
06/22/2017	WILLIAMS TRUCK & TIRE	338.73	P
06/23/2017	BLANCHARD MACHINERY	111.79	P
06/23/2017	CAROLINA TRACTOR EQUIPMEN	123.40	P
06/23/2017	DUNCAN ACE HDWE	43.03	P
06/23/2017	FLINT EQUIP LADSON	1,855.00	P
06/23/2017	JCI JONES CHEMICALS	2,070.36	P
06/23/2017	MARVINS #45	42.03	P
06/23/2017	NORTHERN TOOL EQUIP	152.40	P
06/23/2017	VCC	50.00	P
06/25/2017	THE HOME DEPOT #1120	32.38	P
06/26/2017	BERKELEY FORD	264.14	P
06/26/2017	BERKELEY FORD	2,344.44	P
06/26/2017	BERKELEY FORD	(264.14)	C
06/26/2017	CHARLESTON RUBBER & GASKE	182.14	P
06/26/2017	CUMMINS ATLANTIC #7	105.22	P
06/26/2017	DUNCAN ACE HDWE	30.20	P
06/26/2017	ENTERPRISE TECHNOLOGIES	905.73	P
06/26/2017	EXCEL HEATING & COOLING	1,490.00	P
06/26/2017	HOME TELECOM	94.08	P
06/26/2017	HOME TELECOM	4,030.66	P
06/26/2017	HOME TELECOM	2,712.92	P
06/26/2017	HOME TELECOM	1,248.36	P
06/26/2017	IN MAX'S GLASS INC	364.27	P
06/26/2017	LOWES #02464	59.35	P
06/26/2017	OREILLY AUTO #1975	20.26	P
06/26/2017	OREILLY AUTO #4415	281.87	P
06/26/2017	SPARROW & KENNEDY TRACTOR	52.28	P
06/26/2017	UFIRST LAUNDRY SVCS	20.88	P
06/26/2017	UFIRST LAUNDRY SVCS	37.32	P
06/26/2017	UFIRST LAUNDRY SVCS	52.56	P
06/26/2017	UFIRST LAUNDRY SVCS	123.51	P
06/26/2017	UFIRST LAUNDRY SVCS	443.79	P
06/26/2017	UFIRST LAUNDRY SVCS	4.17	P
06/26/2017	UFIRST LAUNDRY SVCS	657.18	P
06/26/2017	UFIRST LAUNDRY SVCS	98.81	P
06/26/2017	UFIRST LAUNDRY SVCS	302.48	P
06/26/2017	UFIRST LAUNDRY SVCS	121.60	P
06/26/2017	UFIRST LAUNDRY SVCS	17.91	P
06/26/2017	W P LAW INC	632.35	P
06/27/2017	BERKELEY FORD	174.74	P
06/27/2017	CAROLINA CHEMICAL EQUIPME	335.72	P
06/27/2017	CHARLESTON RUBBER & GASKE	85.68	P
06/27/2017	CHARLESTON RUBBER & GASKE	84.94	P
06/27/2017	EASTERN ELECTRIC SUPPLY	44.07	P
06/27/2017	FERGUSON ENT #1419	216.91	P
06/27/2017	FERGUSON ENT#950	25,480.05	P
06/27/2017	IN PLASTIC COMPOSITES IN	4,800.00	P

Purchase Date	Vendor Name	Amount	Type
06/27/2017	KIMBALL MIDWEST	348.66	P
06/27/2017	LIBERTY TIRE RECYCLING	4,521.81	P
06/27/2017	MARVINS #45	61.24	P
06/27/2017	METECH RECYCLING INC	1,500.00	P
06/27/2017	motosport.com	126.95	P
06/27/2017	OREILLY AUTO #1975	16.49	P
06/27/2017	PIEDMONT TRUCK TIR	6,222.16	P
06/27/2017	SITEONE LANDSCAPE S	(490.28)	C
06/27/2017	SITEONE LANDSCAPE S	490.28	P
06/27/2017	SITEONE LANDSCAPE S	896.40	P
06/27/2017	SPARROW & KENNEDY TRACTOR	175.07	P
06/27/2017	THE HOOVE LLC	247.05	P
06/27/2017	THE UPS STORE #6505	469.80	P
06/27/2017	TRIDENT LAB SERVICES	45.00	P
06/27/2017	TRIPLE T SUMMERVILLE	538.37	P
06/27/2017	TRIPLE T SUMMERVILLE	149.65	P
06/27/2017	TRIPLE T SUMMERVILLE	1,322.67	P
06/27/2017	USA BLUE BOOK	624.25	P
06/27/2017	WILLIAMS AND HULST LLC	5,000.00	P
06/27/2017	WILLIAMS TRUCK & TIRE	1,057.67	P
06/28/2017	BATTERIES PLUS	189.97	P
06/28/2017	BERKELEY FORD	335.99	P
06/28/2017	BERKELEY FORD	4,119.76	P
06/28/2017	BERKELEY FORD	305.29	P
06/28/2017	BLANCHARD MACHINERY	94.34	P
06/28/2017	BLANCHARD MACHINERY	80.28	P
06/28/2017	CAMFIL USA INC	155.98	P
06/28/2017	CAROLINA INTL TRUCKS	227.25	P
06/28/2017	CERTIFIED LABORATORIES	2,091.88	P
06/28/2017	CERTIFIED LABORATORIES	1,962.14	P
06/28/2017	CHARLESTON WINLECTRIC	122.50	P
06/28/2017	DICK SMITH CHEVROLET	684.05	P
06/28/2017	DUNCAN ACE HDWE	59.22	P
06/28/2017	DUNCAN ACE HDWE	91.67	P
06/28/2017	ENVIRONMENTAL SAFETY PROF	90.00	P
06/28/2017	FERGUSON ENT #23	396.48	P
06/28/2017	GRAPHIC EQUIPMENT CORPORA	1,310.50	P
06/28/2017	GRAPHIC EQUIPMENT CORPORA	1,310.50	P
06/28/2017	JS DISMUKE CO	1,674.12	P
06/28/2017	LOWES #02464	359.61	P
06/28/2017	LOWES #02464	39.85	P
06/28/2017	LOWES #02464	37.78	P
06/28/2017	LOWES #02464	36.67	P
06/28/2017	MOTION INDUSTRIES OFFICE	480.87	P
06/28/2017	OREILLY AUTO #1975	7.01	P
06/28/2017	OREILLY AUTO #4415	96.65	P
06/28/2017	PARKS AUTO PARTS-MC	51.05	P
06/28/2017	REPUBLIC SERVICES TRASH	390.75	P
06/28/2017	SPARROW & KENNEDY TRACTOR	28.25	P
06/28/2017	SQ BERKELEY LOCKSM	550.80	P
06/28/2017	VERIZON WRLS P3278-01	24.29	P
06/28/2017	WILLIAMS AND HULST LLC	2,993.75	P

Purchase Date	Vendor Name	Amount	Type
06/28/2017	WM SUPERCENTER #3646	30.11	P
06/29/2017	AIR CENTERS OF SOUTH C	1,808.09	P
06/29/2017	ALCAM INC	253.49	P
06/29/2017	Amazon.com	50.74	P
06/29/2017	BJ'S WHOLESALE #378	318.29	P
06/29/2017	CAROLINA INTL TRUCKS	117.82	P
06/29/2017	CHARLESTON RUBBER & GASKE	67.38	P
06/29/2017	FERGUSON ENT#950	70,128.65	P
06/29/2017	LOWES #02464	160.92	P
06/29/2017	OFFICE DEPOT #1099	3,367.98	P
06/29/2017	OFFICE DEPOT #1099	374.40	P
06/29/2017	POLYMER VENTURES INC	24,472.77	P
06/29/2017	REPUBLIC SERVICES TRASH	134.38	P
06/29/2017	ROSEN ROSEN AND HAGOOD LL	775.50	P
06/29/2017	SANDERS BROS BERKELEY	71.82	P
06/29/2017	SCTRUCKINGASSN	500.00	P
06/29/2017	SOUTHEAST INDUSTRIAL EQUI	1,193.25	P
06/29/2017	SPARROW & KENNEDY TRACTOR	409.32	P
06/29/2017	SQ LARRY BROWN	10,875.00	P
06/29/2017	UFIRST LAUNDRY SVCS	29.46	P
06/29/2017	UFIRST LAUNDRY SVCS	179.78	P
06/29/2017	UFIRST LAUNDRY SVCS	2.26	P
06/29/2017	UFIRST LAUNDRY SVCS	75.75	P
06/29/2017	UFIRST LAUNDRY SVCS	2.25	P
06/29/2017	USPS PO 4534400445	8.95	P
06/29/2017	WW GRAINGER	1,295.13	P
06/29/2017	WW GRAINGER	325.29	P
06/30/2017	BC CANNON	4,300.00	P
06/30/2017	BC CANNON	1,255.00	P
06/30/2017	BC CANNON	1,225.00	P
06/30/2017	BLANCHARD MACHINERY	199.97	P
06/30/2017	DELTA AIR 0062388705692	568.60	P
06/30/2017	DELTA AIR 0062388705693	568.60	P
06/30/2017	FERGUSON ENT #1419	15,847.92	P
06/30/2017	LOWES #02464	415.43	P
06/30/2017	MARVINS #45	5.39	P
06/30/2017	PIEDMONT TRUCK TIR	135.35	P
06/30/2017	REPUBLIC SERVICES TRASH	431.90	P
06/30/2017	SC ENV CERT BOARD	30.00	P
06/30/2017	SEACOAST SUPPLY	4,522.28	P
06/30/2017	SENSUS USA CVENT	700.00	P
06/30/2017	SENSUS USA CVENT	700.00	P
06/30/2017	TERMINIX SERVICE INC	200.00	P
06/30/2017	USA BLUE BOOK	50.10	P
06/30/2017	WILSONS CARPET PLUS IN	720.00	P
06/30/2017	WILSONS CARPET PLUS IN	430.00	P
report count:	612	300,205.29	