

**Procurement Card
Purchases**

Purchases	402,758.16	Company Name	SC BERKELEY COUNTY W&S
Other Charges	0.00	Purchase Date	Between 2017-07-01 00:00:00 and 2017-07-31 00:00:00
Credits	(1,224.83)	Report Owner	WEAVER, WENDY
Total	401,533.33	Report Time	2017-08-16 09:34:28
Payments	(616,240.88)		

Purchase Date	Vendor Name	Amount	Type
07/01/2017	GIH GLOBALINDUSTRIALEQ	204.94	P
07/01/2017	JUSTFLY.COM	29.90	P
07/01/2017	STONE PROFITS	420.00	P
07/03/2017	A-OAK FARMS	421.20	P
07/03/2017	BATTERIES PLUS	12.94	P
07/03/2017	BERKELEY ELECTRIC COOPER	23,432.12	P
07/03/2017	BERKELEY ELECTRIC COOPER	22,731.83	P
07/03/2017	BERKELEY ELECTRIC COOPER	24,974.10	P
07/03/2017	BERKELEY FORD	262.50	P
07/03/2017	CAROLINA RECYCLING ASSOCI	385.00	P
07/03/2017	DUNCAN ACE HDWE	26.31	P
07/03/2017	FASTENAL COMPANY01	127.95	P
07/03/2017	HUDSON NISSAN	976.78	P
07/03/2017	MARVINS #45	25.90	P
07/03/2017	MARVINS #45	43.56	P
07/03/2017	OREILLY AUTO #1975	3.21	P
07/03/2017	REPUBLIC SERVICES TRASH	2,980.02	P
07/03/2017	SCREENFEED	12.00	P
07/03/2017	THE POST AND COURIER	61.89	P
07/03/2017	UFIRST LAUNDRY SVCS	98.81	P
07/03/2017	UFIRST LAUNDRY SVCS	17.91	P
07/03/2017	UFIRST LAUNDRY SVCS	296.47	P
07/03/2017	UFIRST LAUNDRY SVCS	534.98	P
07/03/2017	UFIRST LAUNDRY SVCS	360.47	P
07/03/2017	UFIRST LAUNDRY SVCS	20.88	P
07/03/2017	UFIRST LAUNDRY SVCS	49.35	P
07/03/2017	UFIRST LAUNDRY SVCS	121.60	P
07/03/2017	UFIRST LAUNDRY SVCS	52.56	P
07/03/2017	UFIRST LAUNDRY SVCS	4.17	P
07/03/2017	UFIRST LAUNDRY SVCS	123.51	P
07/03/2017	WEF REG	1,820.00	P
07/03/2017	WHOLESALE INDUSTRIAL ELEC	739.09	P
07/05/2017	AMERICAN TIRE AND SERVICE	954.84	P
07/05/2017	BERKELEY FORD	51.95	P
07/05/2017	BERKELEY FORD	190.08	P
07/05/2017	CENTRAL POLY BAG	1,020.00	P
07/05/2017	CHARLESTON WINLECTRIC	21.30	P
07/05/2017	CONCRETE SUPPLY CO LLC	420.66	P
07/05/2017	DUNCAN PARNELL CORPORAT	507.60	P
07/05/2017	FERGUSON ENT #23	150.55	P
07/05/2017	HUDSON NISSAN	(148.10)	C
07/05/2017	HUGHES MOTORS INC	228.86	P
07/05/2017	LIBERTY TIRE RECYCLING	1,948.68	P
07/05/2017	OREILLY AUTO #4415	109.90	P
07/05/2017	SCGOV 866-340-7105 DMV	7.10	P
07/05/2017	WW GRAINGER	670.47	P

Purchase Date	Vendor Name	Amount	Type
07/06/2017	AMERICAN TIRE AND SERVICE	954.84	P
07/06/2017	BERKELEY FORD	246.34	P
07/06/2017	BERKELEY FORD	69.70	P
07/06/2017	CITGO CRICKET EXPRESS	21.59	P
07/06/2017	DRIGGERS SMALL ENGINE, IN	129.55	P
07/06/2017	DUNCAN ACE HDWE	22.66	P
07/06/2017	EASTERN ELECTRIC SUPPLY	1,399.53	P
07/06/2017	FERGUSON ENT #1419	656.18	P
07/06/2017	FERGUSON ENTERPRISES 0249	440.58	P
07/06/2017	HARBOR FREIGHT TOOLS 129	358.60	P
07/06/2017	HUGHES MOTORS INC	66.10	P
07/06/2017	IMPACT AUTOGLASS	599.06	P
07/06/2017	JUSTFLY.COM	(29.90)	C
07/06/2017	LSC ENVIRONMENTAL PROD	4,956.12	P
07/06/2017	PARKS AUTO PARTS-MC	80.33	P
07/06/2017	Pete Duty and Associates,	245.53	P
07/06/2017	SC.GOV	72.19	P
07/06/2017	WAL-MART #1146	80.07	P
07/07/2017	BERKELEY FORD	97.20	P
07/07/2017	BLANCHARD MACHINERY	810.00	P
07/07/2017	CAROLINA INTL TRUCKS	159.50	P
07/07/2017	DMI DELL HIGHER EDUC	81.00	P
07/07/2017	HUGHES MOTORS INC	(210.09)	C
07/07/2017	OREILLY AUTO #1975	97.87	P
07/07/2017	PARKS AUTO PARTS-MC	177.63	P
07/07/2017	PMI PENTON TRADESHOWS	495.00	P
07/07/2017	RADIO COMMUNICATIONS	7,839.46	P
07/07/2017	SPARROW & KENNEDY TRACTOR	67.78	P
07/07/2017	SPARROW & KENNEDY TRACTOR	140.43	P
07/07/2017	UFIRST LAUNDRY SVCS	49.99	P
07/07/2017	UFIRST LAUNDRY SVCS	5.38	P
07/07/2017	UFIRST LAUNDRY SVCS	2.26	P
07/07/2017	UFIRST LAUNDRY SVCS	145.88	P
07/07/2017	UFIRST LAUNDRY SVCS	29.46	P
07/08/2017	NSC NORTHERN SAFETY CO	167.67	P
07/09/2017	PORTACOOOL LLC	204.10	P
07/10/2017	ALLDATA CORP #8601	2,916.00	P
07/10/2017	BATTERIES PLUS	87.70	P
07/10/2017	BLANCHARD MACHINERY	3,730.24	P
07/10/2017	CAROLINA TRACTOR EQUIPMEN	729.72	P
07/10/2017	CUMMINS ATLANTIC #7	2,264.06	P
07/10/2017	DMI DELL HIGHER EDUC	260.04	P
07/10/2017	DRIGGERS SMALL ENGINE, IN	110.62	P
07/10/2017	DUNBAR ARMORED INC	532.21	P
07/10/2017	ELITE TOWING LLC	100.00	P
07/10/2017	FLINT EQUIP LADSON	1,235.51	P
07/10/2017	HUGHES MOTORS INC	66.67	P
07/10/2017	MAYER707 CHARLESTONSC	83.17	P
07/10/2017	OREILLY AUTO #1975	137.16	P
07/10/2017	PARKS AUTO PARTS-GC	4.37	P
07/10/2017	PARKS AUTO PARTS-GC	4.37	P
07/10/2017	PETRO CHOICE HOLDING	582.06	P

Purchase Date	Vendor Name	Amount	Type
07/10/2017	RED WING SHOES #689	125.00	P
07/10/2017	SAMSClub #8252	48.92	P
07/10/2017	SQ BERKELEY LOCKSM	20.14	P
07/10/2017	SQ BERKELEY LOCKSM	79.13	P
07/10/2017	UFIRST LAUNDRY SVCS	49.35	P
07/10/2017	UFIRST LAUNDRY SVCS	20.88	P
07/10/2017	UFIRST LAUNDRY SVCS	17.91	P
07/10/2017	UFIRST LAUNDRY SVCS	4.17	P
07/10/2017	UFIRST LAUNDRY SVCS	98.81	P
07/10/2017	UFIRST LAUNDRY SVCS	287.55	P
07/10/2017	UFIRST LAUNDRY SVCS	52.56	P
07/10/2017	UFIRST LAUNDRY SVCS	477.02	P
07/10/2017	UFIRST LAUNDRY SVCS	123.51	P
07/10/2017	UFIRST LAUNDRY SVCS	327.81	P
07/10/2017	UFIRST LAUNDRY SVCS	121.60	P
07/11/2017	ADOBE ACROBAT STD	12.99	P
07/11/2017	AMERICAN TIRE AND SERVICE	390.22	P
07/11/2017	BARRONS DEPARTMENT STORE	250.00	P
07/11/2017	CAROLINA INTL TRUCKS	476.89	P
07/11/2017	CHARLESTON DMV 10	37.00	P
07/11/2017	FERGUSON ENT #1419	226.72	P
07/11/2017	LOWES #00358	34.52	P
07/11/2017	MARVINS #45	15.11	P
07/11/2017	MCNAUGHTON MCKAY ELECTRI	503.77	P
07/11/2017	NAPA AUTO SUPPLY	25.43	P
07/11/2017	NORTHERN TOOL EQUIP	1,198.92	P
07/11/2017	SISSON SCALE EQUIPMENT	792.00	P
07/11/2017	SITEONE LANDSCAPE S	194.40	P
07/11/2017	SUPERIOR DIESEL INC	225.21	P
07/11/2017	VERIZON WRLS P3278-01	48.57	P
07/11/2017	WAL-MART #1146	18.66	P
07/11/2017	WILLIAMS FARM SUPPLY	172.69	P
07/12/2017	AIRGAS SOUTH	137.70	P
07/12/2017	AMERICAN SOLUTIONS4 BUS	430.55	P
07/12/2017	APPMET INC	340.00	P
07/12/2017	BERKELEY FORD	683.44	P
07/12/2017	BERKELEY FORD	410.24	P
07/12/2017	BLANCHARD MACHINERY	169.67	P
07/12/2017	BLANCHARD MACHINERY	221.48	P
07/12/2017	CHARLESTON RUBBER & GASKE	37.76	P
07/12/2017	DUNCAN ACE HDWE	15.11	P
07/12/2017	EL MAGUEY	17.85	P
07/12/2017	FERGUSON ENT #1419	5,674.60	P
07/12/2017	FLINT EQUIP LADSON	496.27	P
07/12/2017	IN MAX'S GLASS INC	506.82	P
07/12/2017	JESSUP AND SONS PAINT AND	1,997.82	P
07/12/2017	MARVINS #45	21.38	P
07/12/2017	NORTHERN TOOL EQUIP	111.13	P
07/12/2017	OREILLY AUTO #4415	534.15	P
07/12/2017	PARKS AUTO PARTS-GC	4.96	P
07/12/2017	PARKS AUTO PARTS-MC	28.30	P
07/12/2017	PARKS AUTO PARTS-MC	15.70	P

Purchase Date	Vendor Name	Amount	Type
07/12/2017	PARKS AUTO PARTS-MC	11.33	P
07/12/2017	PARKS AUTO PARTS-MC	15.70	P
07/12/2017	PARKS AUTO PARTS-MC	15.70	P
07/12/2017	PARKS AUTO PARTS-MC	14.79	P
07/12/2017	PIEDMONT TRUCK TIR	1,019.55	P
07/12/2017	SUBURBAN PROPANE	276.26	P
07/13/2017	ANDRITZ SEPERATION INC	1,267.16	P
07/13/2017	BERKELEY FORD	187.81	P
07/13/2017	BLANCHARD MACHINERY	81.00	P
07/13/2017	BLANCHARD MACHINERY	41.74	P
07/13/2017	CAROLINA INTL TRUCKS	199.66	P
07/13/2017	CHARLESTON WATER SYSTEM 3	25.00	P
07/13/2017	CHARLESTON WATER SYSTEM 3	22.45	P
07/13/2017	CHARLESTON WATER SYSTEM 3	19.35	P
07/13/2017	CHARLESTON WATER SYSTEM 3	19.35	P
07/13/2017	DRIGGERS SMALL ENGINE, IN	186.81	P
07/13/2017	DUNCAN ACE HDWE	717.35	P
07/13/2017	EASTERN ELECTRIC SUPPLY	1,670.74	P
07/13/2017	GREGORY POOLE EQUIPMEN	324.00	P
07/13/2017	IMPACT AUTOGLASS	863.83	P
07/13/2017	IMPACT AUTOGLASS	784.29	P
07/13/2017	KLEIN PRODUCTS OF TEXAS	1,236.79	P
07/13/2017	LOWES #02464	1,291.68	P
07/13/2017	NSC NORTHERN SAFETY CO	218.70	P
07/13/2017	NU LIFE ENVIRONMENTAL INC	704.18	P
07/13/2017	OREILLY AUTO #1975	219.81	P
07/13/2017	PARKS AUTO PARTS-MC	17.69	P
07/13/2017	PARKS AUTO PARTS-MC	130.42	P
07/13/2017	PIEDMONT TRUCK TIR	505.08	P
07/13/2017	PODS OF CAROLINA - CHARLE	237.59	P
07/13/2017	SCREENFEED	144.00	P
07/13/2017	SITEONE LANDSCAPE S	97.20	P
07/13/2017	TRIDENT LAB SERVICES	175.00	P
07/13/2017	TWC NATIONAL BUSINESS	89.95	P
07/13/2017	UNITED RENTALS #11268	473.86	P
07/14/2017	AMAZON MKTPLACE PMTS	304.64	P
07/14/2017	BERKELEY FORD	607.97	P
07/14/2017	BLANCHARD MACHINERY CO	1,418.31	P
07/14/2017	BLANCHARD MACHINERY CO	1,219.19	P
07/14/2017	BLANCHARD MACHINERY CO	1,518.43	P
07/14/2017	BLANCHARD MACHINERY CO	1,668.60	P
07/14/2017	BOBCAT OF CHARLESTON	176.96	P
07/14/2017	CHARLESTONS RIGGING AN	90.74	P
07/14/2017	CHARLESTONS RIGGING AN	745.16	P
07/14/2017	DUNCAN ACE HDWE	18.41	P
07/14/2017	DUNCAN ACE HDWE	37.79	P
07/14/2017	ELITE TOWING LLC	165.00	P
07/14/2017	EXCELL FEEDERS INC	4,628.11	P
07/14/2017	GREGORY POOLE EQUIPMEN	61.05	P
07/14/2017	HUGHES MOTORS INC	429.31	P
07/14/2017	LOWES #02464	39.94	P
07/14/2017	MARVINS #45	39.95	P

Purchase Date	Vendor Name	Amount	Type
07/14/2017	PODS OF CAROLINA - CHARLE	237.59	P
07/14/2017	PUMPS, PARTS & SERVICE	148.35	P
07/14/2017	RADIO COMMUNICATIONS	5,428.96	P
07/14/2017	SANTEE REDI-MIX INC	874.80	P
07/14/2017	SPARROW & KENNEDY TRACTOR	193.11	P
07/14/2017	UFIRST LAUNDRY SVCS	2.26	P
07/14/2017	UFIRST LAUNDRY SVCS	2.25	P
07/14/2017	UFIRST LAUNDRY SVCS	143.02	P
07/14/2017	UFIRST LAUNDRY SVCS	38.54	P
07/14/2017	UFIRST LAUNDRY SVCS	29.46	P
07/14/2017	WAL-MART #1359	102.86	P
07/17/2017	BERKELEY FORD	13.13	P
07/17/2017	BLANCHARD MACHINERY	594.58	P
07/17/2017	CHARLESTON RUBBER & GASKE	69.33	P
07/17/2017	CHARLESTON WATER SYSTEM 3	19.35	P
07/17/2017	CHARLESTON WATER SYSTEM 3	19.35	P
07/17/2017	CHARLESTON WATER SYSTEM 3	19.35	P
07/17/2017	CHARLESTON WATER SYSTEM 3	19.35	P
07/17/2017	CHARLESTON WATER SYSTEM 3	374.61	P
07/17/2017	CHARLESTON WATER SYSTEM 3	19.35	P
07/17/2017	CHARLESTON WATER SYSTEM 3	22.45	P
07/17/2017	CHARLESTON WATER SYSTEM 3	19.35	P
07/17/2017	DRIGGERS SMALL ENGINE, IN	243.10	P
07/17/2017	FASTENAL COMPANY01	62.42	P
07/17/2017	FERGUSON ENT #1419	2,343.05	P
07/17/2017	IMPACT AUTOGLASS	531.03	P
07/17/2017	IN TRASH GURL LLC	81.92	P
07/17/2017	NAPA AUTO SUPPLY	41.56	P
07/17/2017	OREILLY AUTO #1975	52.60	P
07/17/2017	OREILLY AUTO #1975	51.51	P
07/17/2017	OREILLY AUTO #1975	(52.60)	C
07/17/2017	PARKS AUTO PARTS-MC	8.35	P
07/17/2017	PETRO CHOICE HOLDING	574.79	P
07/17/2017	PETRO CHOICE HOLDING	1,256.84	P
07/17/2017	SANDERS BROS CHARLESTON	150.77	P
07/17/2017	TRACTOR SUPPLY # 1349	85.58	P
07/17/2017	UFIRST LAUNDRY SVCS	287.29	P
07/17/2017	UFIRST LAUNDRY SVCS	121.60	P
07/17/2017	UFIRST LAUNDRY SVCS	123.51	P
07/17/2017	UFIRST LAUNDRY SVCS	4.17	P
07/17/2017	UFIRST LAUNDRY SVCS	477.02	P
07/17/2017	UFIRST LAUNDRY SVCS	17.91	P
07/17/2017	UFIRST LAUNDRY SVCS	52.56	P
07/17/2017	UFIRST LAUNDRY SVCS	49.35	P
07/17/2017	UFIRST LAUNDRY SVCS	98.81	P
07/17/2017	UFIRST LAUNDRY SVCS	327.55	P
07/17/2017	UFIRST LAUNDRY SVCS	20.88	P
07/18/2017	AMERICAN SOLUTIONS4 BUS	194.76	P
07/18/2017	AUTO PAYMENT DEDUCTION	(616,240.88)	Y
07/18/2017	BERKELEY FORD	63.35	P
07/18/2017	BLANCHARD MACHINERY	(13.11)	C
07/18/2017	BLANCHARD MACHINERY	(58.94)	C

Purchase Date	Vendor Name	Amount	Type
07/18/2017	BLANCHARD MACHINERY	(58.94)	C
07/18/2017	BLANCHARD MACHINERY CO	1,270.36	P
07/18/2017	CHARLESTON WINLECTRIC	17.91	P
07/18/2017	COASTAL AIR SOLUTIONS	466.00	P
07/18/2017	CUMMINS ATLANTIC #2	406.13	P
07/18/2017	DIVERSIFIED RECYCLING	637.00	P
07/18/2017	EXCEL HEATING & COOLING	325.00	P
07/18/2017	FIRE SYSTEMS INC	2,718.08	P
07/18/2017	HUDSON NISSAN	683.04	P
07/18/2017	HUGHES MOTORS INC	16.23	P
07/18/2017	INNOVATIVE EQUIPME	425.00	P
07/18/2017	LIBERTY TIRE RECYCLING	1,846.90	P
07/18/2017	LOWES #02464	38.18	P
07/18/2017	LOWES #02464	93.39	P
07/18/2017	NSC NORTHERN SAFETY CO	796.50	P
07/18/2017	PARKS AUTO PARTS-MC	130.86	P
07/18/2017	SC ENV CERT BOARD	50.00	P
07/18/2017	SC ENV CERT BOARD	50.00	P
07/18/2017	SITEONE LANDSCAPE S	313.20	P
07/19/2017	BERKELEY ELECTRIC COOPER	5,988.00	P
07/19/2017	BERKELEY FORD	730.56	P
07/19/2017	BERKELEY FORD	95.48	P
07/19/2017	BLANCHARD MACHINERY	(13.11)	C
07/19/2017	BLANCHARD MACHINERY	892.18	P
07/19/2017	CHARLESTON RUBBER & GASKE	34.71	P
07/19/2017	CUMMINS ATLANTIC #7	31.55	P
07/19/2017	CUMMINS ATLANTIC #7	18.28	P
07/19/2017	CUMMINS ATLANTIC #7	21.53	P
07/19/2017	DMI DELL HIGHER EDUC	3,985.22	P
07/19/2017	DRIGGERS SMALL ENGINE, IN	570.34	P
07/19/2017	DUNCAN ACE HDWE	31.01	P
07/19/2017	EASTERN ELECTRIC SUPPLY	181.30	P
07/19/2017	EDISTO ELECTRIC COOPERATI	830.05	P
07/19/2017	ELITE TOWING LLC	225.00	P
07/19/2017	FASTENAL COMPANY01	57.57	P
07/19/2017	FASTENAL COMPANY01	26.07	P
07/19/2017	JESSUP AND SONS PAINT AND	950.41	P
07/19/2017	LOWES #02464	25.74	P
07/19/2017	MARVINS #45	37.77	P
07/19/2017	OREILLY AUTO #1975	109.69	P
07/19/2017	PARKS AUTO PARTS-MC	14.79	P
07/19/2017	PARKS AUTO PARTS-MC	15.70	P
07/19/2017	PARKS AUTO PARTS-MC	15.70	P
07/19/2017	PARKS AUTO PARTS-MC	14.79	P
07/19/2017	PARKS AUTO PARTS-MC	346.65	P
07/19/2017	PARKS AUTO PARTS-MC	21.70	P
07/19/2017	PILOT 00000646	273.18	P
07/19/2017	SANTEE REDI-MIX INC	421.20	P
07/19/2017	SEACOAST SUPPLY	5,905.33	P
07/19/2017	SPARROW & KENNEDY TRACTOR	839.30	P
07/20/2017	AEP	146.68	P
07/20/2017	ALCAM INC	336.10	P

Purchase Date	Vendor Name	Amount	Type
07/20/2017	ALCAM INC	446.89	P
07/20/2017	BATTERIES PLUS	29.11	P
07/20/2017	CHARLESTON WATER SYSTEM 3	19.35	P
07/20/2017	CHARLESTON WATER SYSTEM 3	274.07	P
07/20/2017	DUNCAN PARNELL CORPORAT	486.22	P
07/20/2017	HILL TIRE & AUTO CTR INC	1,037.77	P
07/20/2017	IRON MOUNTAIN	135.20	P
07/20/2017	LOWES #02464	39.96	P
07/20/2017	MARVINS #45	18.33	P
07/20/2017	NORTHERN TOOL EQUIP	141.63	P
07/20/2017	PASS UST TRAINING	6.00	P
07/20/2017	PIEDMONT TRUCK TIR	525.01	P
07/20/2017	SCREENFEED	(12.00)	C
07/20/2017	SEACOAST SUPPLY	824.04	P
07/20/2017	THE BOOTJACK INC	125.00	P
07/20/2017	THE BOOTJACK INC	126.35	P
07/20/2017	THE BOOTJACK INC	(126.35)	C
07/20/2017	VULCAN SOUTHEAST	82.56	P
07/20/2017	VULCAN SOUTHEAST	785.54	P
07/20/2017	WAL-MART #3646	35.13	P
07/20/2017	WILLIAMS AND HULST LLC	3,551.46	P
07/20/2017	WM SUPERCENTER #2928	212.92	P
07/20/2017	WM SUPERCENTER #2928	26.00	P
07/20/2017	WW GRAINGER	247.49	P
07/20/2017	XYL DEWATERING	2,063.47	P
07/21/2017	BUBBAS TRUCKN TRAILER S	19.41	P
07/21/2017	CDW GOVT #JNP0446	1,456.93	P
07/21/2017	CERTIFIED LABORATORIES	390.91	P
07/21/2017	CHARLESTON DMV 10	(2.00)	C
07/21/2017	CHARLESTON DMV 10	37.00	P
07/21/2017	DUNCAN ACE HDWE	11.28	P
07/21/2017	ELITE TOWING LLC	110.00	P
07/21/2017	ELITE TOWING LLC	300.00	P
07/21/2017	IN MAX'S GLASS INC	65.00	P
07/21/2017	LOWES #02464	753.80	P
07/21/2017	RADIO COMMUNICATIONS	241.86	P
07/21/2017	RADIO COMMUNICATIONS	241.86	P
07/21/2017	SCAWWA	320.00	P
07/21/2017	SCAWWA	450.00	P
07/21/2017	SCDOR DORWAY	3,906.77	P
07/21/2017	TDS TELECOM	219.46	P
07/21/2017	TDS TELECOM	85.59	P
07/21/2017	TDS TELECOM	24.67	P
07/21/2017	TDS TELECOM	361.76	P
07/21/2017	TRIDENT LAB SERVICES	300.00	P
07/21/2017	UFIRST LAUNDRY SVCS	38.54	P
07/21/2017	UFIRST LAUNDRY SVCS	140.16	P
07/21/2017	UFIRST LAUNDRY SVCS	2.26	P
07/21/2017	UFIRST LAUNDRY SVCS	8.51	P
07/21/2017	UFIRST LAUNDRY SVCS	29.46	P
07/21/2017	WHOLESALE INDUSTRIAL ELEC	2,457.00	P
07/22/2017	PODS OF CAROLINA - CHARLE	475.18	P

Purchase Date	Vendor Name	Amount	Type
07/24/2017	BERKELEY FORD	786.72	P
07/24/2017	BERKELEY LOCKSMITH	74.52	P
07/24/2017	CHARLESTON RUBBER & GASKE	54.23	P
07/24/2017	CHARLESTON WATER SYSTEM 3	19.35	P
07/24/2017	CHARLESTON WATER SYSTEM 3	22.45	P
07/24/2017	CHARLESTON WATER SYSTEM 3	4,766.61	P
07/24/2017	CHARLESTON WATER SYSTEM 3	22.45	P
07/24/2017	CUMMINS ATLANTIC #7	7.19	P
07/24/2017	FORTILINE-CHARLESTON	654.00	P
07/24/2017	LOWES #00358	273.05	P
07/24/2017	LOWES #02464	84.18	P
07/24/2017	LUDLUM MEASUREMENTS INC	79.00	P
07/24/2017	MARVINS #45	53.71	P
07/24/2017	MARVINS #45	48.55	P
07/24/2017	TEAM INDUSTRIAL SERVICES,	4,333.37	P
07/24/2017	UFIRST LAUNDRY SVCS	123.51	P
07/24/2017	UFIRST LAUNDRY SVCS	477.02	P
07/24/2017	UFIRST LAUNDRY SVCS	17.91	P
07/24/2017	UFIRST LAUNDRY SVCS	315.62	P
07/24/2017	UFIRST LAUNDRY SVCS	303.95	P
07/24/2017	UFIRST LAUNDRY SVCS	121.60	P
07/24/2017	UFIRST LAUNDRY SVCS	98.81	P
07/24/2017	UFIRST LAUNDRY SVCS	20.88	P
07/24/2017	UFIRST LAUNDRY SVCS	4.17	P
07/24/2017	UFIRST LAUNDRY SVCS	49.35	P
07/24/2017	UFIRST LAUNDRY SVCS	52.56	P
07/24/2017	WILLIAMS TRUCK & TIRE	2,044.39	P
07/24/2017	WILLIAMS TRUCK & TIRE	2,843.76	P
07/25/2017	CDW GOVT #JPJ2858	31.20	P
07/25/2017	DRIGGERS SMALL ENGINE, IN	222.17	P
07/25/2017	DUNCAN ACE HDWE	21.05	P
07/25/2017	DUNCAN ACE HDWE	43.99	P
07/25/2017	FASTENAL COMPANY01	61.04	P
07/25/2017	FERGUSON ENT #1419	87,015.30	P
07/25/2017	FERGUSON ENT #1419	1,647.00	P
07/25/2017	FERGUSON ENT #1419	892.08	P
07/25/2017	HOME TELECOM	1,245.28	P
07/25/2017	HOME TELECOM	4,009.04	P
07/25/2017	HOME TELECOM	93.32	P
07/25/2017	HOME TELECOM	2,696.25	P
07/25/2017	JET-VAC SEWER EQUIPMENT	279.92	P
07/25/2017	LOWES #02464	130.83	P
07/25/2017	MARVINS #45	155.50	P
07/25/2017	PARKS AUTO PARTS-MC	47.78	P
07/25/2017	RADIO COMMUNICATIONS	(241.86)	C
07/25/2017	TENCARVA MACHINERY CO	697.69	P
07/25/2017	UNITED RENTALS #11268	423.29	P
07/25/2017	WELBORN INC	2,511.12	P
07/25/2017	WILLIAMS TRUCK & TIRE	2,915.41	P
07/25/2017	WM SUPERCENTER #2928	174.64	P
07/26/2017	ANDRITZ SEPERATION INC	318.10	P
07/26/2017	BERKELEY FORD	1,788.30	P

Purchase Date	Vendor Name	Amount	Type
07/26/2017	BERKELEY FORD	113.65	P
07/26/2017	BLANCHARD MACHINERY	945.55	P
07/26/2017	BLANCHARD MACHINERY	133.41	P
07/26/2017	BLANCHARD MACHINERY	727.60	P
07/26/2017	CAROLINA INTL TRUCKS	258.35	P
07/26/2017	DUNCAN ACE HDWE	64.79	P
07/26/2017	FLINT EQUIP LADSON	27.43	P
07/26/2017	GREENPARTSTORE COM	46.71	P
07/26/2017	LOWES #00358	114.39	P
07/26/2017	LOWES #02464	188.98	P
07/26/2017	LOWES #02464	49.01	P
07/26/2017	MARVINS #45	13.48	P
07/26/2017	NIGP - IWEB	4,100.00	P
07/26/2017	OREILLY AUTO #1975	109.69	P
07/26/2017	PYE BARKER - ROSWELL	1,008.95	P
07/26/2017	SANDERS BROS BERKELEY	575.28	P
07/26/2017	SPARROW & KENNEDY TRACTOR	831.53	P
07/26/2017	SPARROW & KENNEDY TRACTOR	171.72	P
07/26/2017	SPARROW & KENNEDY TRACTOR	120.03	P
07/26/2017	SPARROW & KENNEDY TRACTOR	312.66	P
07/26/2017	SQ BERKELEY LOCKSM	213.44	P
07/27/2017	BERKELEY FORD	1,550.69	P
07/27/2017	BERKELEY FORD	(108.00)	C
07/27/2017	BERKELEY FORD	473.52	P
07/27/2017	BERKELEY LOCKSMITH	30.92	P
07/27/2017	BLANCHARD MACHINERY	112.32	P
07/27/2017	BLANCHARD MACHINERY	79.40	P
07/27/2017	BLANCHARD MACHINERY	133.71	P
07/27/2017	BOBCAT OF CHARLESTON	211.31	P
07/27/2017	FASTENAL COMPANY01	2.05	P
07/27/2017	FERGUSON ENT #1419	1,647.66	P
07/27/2017	GFOASC	112.75	P
07/27/2017	KIRKMAN BROADCASTING INC	2,460.00	P
07/27/2017	LEE TRANSPORT EQUIPMENT	1,406.16	P
07/27/2017	LOWES #02464	49.10	P
07/27/2017	LOWES #02464	407.11	P
07/27/2017	PARKS AUTO PARTS-MC	193.31	P
07/27/2017	PAYPAL SOUTHCAROLI	225.00	P
07/27/2017	REPUBLIC SERVICES TRASH	390.75	P
07/27/2017	SAFETY KLEEN CORP	491.76	P
07/27/2017	SAFETY KLEEN CORP	295.97	P
07/27/2017	SEACOAST SUPPLY	1,216.44	P
07/27/2017	SITEONE LANDSCAPE S	313.20	P
07/27/2017	SQ 5H ENTERPRISES	86.18	P
07/27/2017	THE BOOTJACK INC	98.09	P
07/27/2017	THE BOOTJACK INC	375.00	P
07/28/2017	CAROLINA CHEMICAL EQUIPME	335.72	P
07/28/2017	CAROLINA INTL TRUCKS	1,251.51	P
07/28/2017	IDEXX DISTRIBUTION INC	223.09	P
07/28/2017	IMPACT AUTOGLASS	722.71	P
07/28/2017	IMPACT AUTOGLASS	546.40	P
07/28/2017	IN SMR PROMOTIONS	258.68	P

Purchase Date	Vendor Name	Amount	Type
07/28/2017	JOES TRUCK	492.11	P
07/28/2017	OFFICE DEPOT #1214	77.73	P
07/28/2017	OREILLY AUTO #1975	10.63	P
07/28/2017	OREILLY AUTO #1975	11.62	P
07/28/2017	OREILLY AUTO #1975	25.79	P
07/28/2017	PIEDMONT TRUCK TIR	1,907.59	P
07/28/2017	RADIO COMMUNICATIONS	639.76	P
07/28/2017	RADIO COMMUNICATIONS	171.48	P
07/28/2017	SANTEE REDI-MIX INC	8.10	P
07/28/2017	SANTEE REDI-MIX INC	801.90	P
07/28/2017	UFIRST LAUNDRY SVCS	2.26	P
07/28/2017	UFIRST LAUNDRY SVCS	38.54	P
07/28/2017	UFIRST LAUNDRY SVCS	140.16	P
07/28/2017	UFIRST LAUNDRY SVCS	29.46	P
07/28/2017	UFIRST LAUNDRY SVCS	2.25	P
07/29/2017	OREILLY AUTO #1975	12.29	P
07/29/2017	OREILLY AUTO #1975	15.09	P
07/29/2017	THINGS REMEMBERED 0885	42.51	P
07/29/2017	WW GRAINGER	57.35	P
07/31/2017	BERKELEY FORD	129.60	P
07/31/2017	BERKELEY FORD	1,527.38	P
07/31/2017	BERKELEY FORD	714.16	P
07/31/2017	BLANCHARD MACHINERY	307.80	P
07/31/2017	BUBBAS TRUCKN TRAILER S	129.56	P
07/31/2017	CHARLESTON RUBBER & GASKE	105.80	P
07/31/2017	CHARLESTON RUBBER & GASKE	91.78	P
07/31/2017	CHARLESTON RUBBER & GASKE	249.03	P
07/31/2017	CHICK-FIL-A #02788	15.95	P
07/31/2017	DUNCAN ACE HDWE	48.13	P
07/31/2017	EASTERN ELECTRIC SUPPLY	317.64	P
07/31/2017	FORTILINE-CHARLESTON	1,071.08	P
07/31/2017	HUGHES MOTORS INC	18.11	P
07/31/2017	HUGHES MOTORS INC	82.58	P
07/31/2017	MARVINS #45	21.59	P
07/31/2017	MARVINS #45	87.09	P
07/31/2017	MARVINS #45	57.15	P
07/31/2017	NAPA AUTO SUPPLY	217.47	P
07/31/2017	REPUBLIC SERVICES TRASH	133.72	P
07/31/2017	REPUBLIC SERVICES TRASH	123.00	P
07/31/2017	SANDERS BROS BERKELEY	346.68	P
07/31/2017	UFIRST LAUNDRY SVCS	348.02	P
07/31/2017	UFIRST LAUNDRY SVCS	52.56	P
07/31/2017	UFIRST LAUNDRY SVCS	17.91	P
07/31/2017	UFIRST LAUNDRY SVCS	20.88	P
07/31/2017	UFIRST LAUNDRY SVCS	4.17	P
07/31/2017	UFIRST LAUNDRY SVCS	287.12	P
07/31/2017	UFIRST LAUNDRY SVCS	123.51	P
07/31/2017	UFIRST LAUNDRY SVCS	49.35	P
07/31/2017	UFIRST LAUNDRY SVCS	489.86	P
07/31/2017	UFIRST LAUNDRY SVCS	95.17	P
07/31/2017	UFIRST LAUNDRY SVCS	121.60	P
07/31/2017	UNITED RENTALS	479.39	P

Purchase Date	Vendor Name	Amount	Type
07/31/2017	UNITED RENTALS	(149.83)	C
07/31/2017	UNITED RENTALS #11268	225.02	P
07/31/2017	WM SUPERCENTER #2928	8.17	P
report count:	517	(214,707.55)	