

**Procurement Card
Purchases**

Purchases	457,982.03	Company Name	SC BERKELEY COUNTY W&S
Other Charges	0.00	Purchase Date	Between 2017-08-01 00:00:00 and 2017-08-31 00:00:00
Credits	(4,900.12)	Report Owner	WEAVER, WENDY
Total	453,081.91	Report Time	2017-09-27 11:43:37
Payments	(507,976.83)		

Purchase Date	Vendor Name	Amount	Type
08/01/2017	AMERICAN TIRE AND SERVICE	817.75	P
08/01/2017	BERKELEY SIGNS	21.60	P
08/01/2017	BLUEBEAM INC	840.00	P
08/01/2017	EXCEL APPARATUS SERVICES	239.28	P
08/01/2017	FERGUSON ENTERPRISES 0249	482.18	P
08/01/2017	IDEXX DISTRIBUTION INC	212.01	P
08/01/2017	IDEXX DISTRIBUTION INC	399.76	P
08/01/2017	KIMBALL MIDWEST	35.34	P
08/01/2017	KNIGHT'S PRECAST INC	239.39	P
08/01/2017	KRU-KEL CO INC	18.39	P
08/01/2017	LOWES #02464	72.30	P
08/01/2017	MARVINS #45	80.64	P
08/01/2017	NORTHERN TOOL EQUIP	31.58	P
08/01/2017	NORTHERN TOOL EQUIP	32.68	P
08/01/2017	OFFICE DEPOT #1214	15.65	P
08/01/2017	OFFICE DEPOT #2002	326.97	P
08/01/2017	PARKS AUTO PARTS-MC	87.40	P
08/01/2017	PARKS AUTO PARTS-MC	6.77	P
08/01/2017	SHEALY ELECTRICAL WHOLLES	301.56	P
08/01/2017	SPARROW & KENNEDY TRACTOR	28.86	P
08/01/2017	STONE PROFITS	420.00	P
08/01/2017	THE GOLF CART SHOP	4,500.00	P
08/01/2017	WARREN FASTENINGS SOUTH	41.42	P
08/02/2017	A-OAK FARMS	421.20	P
08/02/2017	AIRGAS SOUTH	47.76	P
08/02/2017	CAROLINA TRACTOR EQUIPMEN	1,950.80	P
08/02/2017	DUNCAN ACE HDWE	19.40	P
08/02/2017	ELITE TOWING LLC	75.00	P
08/02/2017	ELITE TOWING LLC	550.00	P
08/02/2017	LSC ENVIRONMENTAL PROD	2,880.67	P
08/02/2017	MARVINS #45	5.39	P
08/02/2017	MILLENNIUM BATTERY EXPRES	48.56	P
08/02/2017	MONCKSCORNER DMV 8	6.00	P
08/02/2017	N HARRIS COMPUTER CORPOR	902.13	P
08/02/2017	PARKS AUTO PARTS-MC	131.48	P
08/02/2017	PARKS AUTO PARTS-MC	26.44	P
08/02/2017	RODDERS & JETS SUPPLY C	1,379.31	P
08/02/2017	SANDERS BROS BERKELEY	466.83	P
08/02/2017	SANDERS BROS BERKELEY	94.80	P
08/02/2017	SC.GOV	1,001.00	P
08/02/2017	SC.GOV	72.19	P
08/02/2017	SC.GOV	1,082.89	P
08/02/2017	SONITROL SECURITY SYST	192.90	P
08/03/2017	Amazon.com	43.71	P
08/03/2017	AMERICAN AIR0012141860852	444.60	P
08/03/2017	BLANCHARD MACHINERY	1,537.50	P

Purchase Date	Vendor Name	Amount	Type
08/03/2017	BOBCAT OF CHARLESTON	1,741.82	P
08/03/2017	BOBCAT OF CHARLESTON	289.08	P
08/03/2017	CHARLESTON DMV 10	37.00	P
08/03/2017	DUNCAN ACE HDWE	16.58	P
08/03/2017	DUNCAN ACE HDWE	5.84	P
08/03/2017	EASTERN ELECTRIC SUPPLY	625.79	P
08/03/2017	EASTERN ELECTRIC SUPPLY	104.12	P
08/03/2017	EASTERN ELECTRIC SUPPLY	358.53	P
08/03/2017	FLINT EQUIP LADSON	193.00	P
08/03/2017	GREGORY POOLE EQUIPMEN	488.02	P
08/03/2017	LOWES #02464	11.90	P
08/03/2017	MCNAUGHTON MCKAY ELECTRI	37.73	P
08/03/2017	OREILLY AUTO #1975	166.15	P
08/03/2017	SC.GOV	76.00	P
08/03/2017	SC.GOV	245.40	P
08/03/2017	SEACOAST SUPPLY	1,023.84	P
08/03/2017	SPARROW & KENNEDY TRACTOR	686.26	P
08/03/2017	SPARROW & KENNEDY TRACTOR	150.31	P
08/03/2017	WOLSELEY IND GR 1441	67.12	P
08/03/2017	WOLSELEY IND GR 1441	510.02	P
08/04/2017	ALCAM INC	128.52	P
08/04/2017	CHARLESTON WATER SYSTEM 3	20.32	P
08/04/2017	DUNBAR ARMORED INC	535.25	P
08/04/2017	IHEART MEDIA	2,500.00	P
08/04/2017	IHEART MEDIA	2,500.00	P
08/04/2017	OFFICE DEPOT #2233	679.83	P
08/04/2017	SHEALY ELECTRICAL WHOLLES	1,414.24	P
08/04/2017	UFIRST LAUNDRY SVCS	143.02	P
08/04/2017	UFIRST LAUNDRY SVCS	2.25	P
08/04/2017	UFIRST LAUNDRY SVCS	2.26	P
08/04/2017	UFIRST LAUNDRY SVCS	29.46	P
08/04/2017	UFIRST LAUNDRY SVCS	797.25	P
08/04/2017	XYL DEWATERING	335.88	P
08/06/2017	NORTHERN TOOL EQUIP	84.95	P
08/07/2017	BC CANNON	(1,255.00)	C
08/07/2017	BULLZEYE EQUIPMENT & SUPP	274.20	P
08/07/2017	CAROLINA INTL TRUCKS	159.50	P
08/07/2017	FERGUSON ENT #1419	780.44	P
08/07/2017	HUGHES MOTORS INC	73.27	P
08/07/2017	IN MAX'S GLASS INC	55.00	P
08/07/2017	MOTION INDUSTRIES SC15	943.97	P
08/07/2017	OREILLY AUTO #2302	11.33	P
08/07/2017	PARKS AUTO PARTS-MC	47.78	P
08/07/2017	PIEDMONT TRUCK TIR	3,644.27	P
08/07/2017	SOLID WASTE ASSOCIA	212.00	P
08/07/2017	TRIPLE T PARTS & EQUIP	72.00	P
08/07/2017	TRIPLE T PARTS & EQUIP	108.86	P
08/07/2017	UFIRST LAUNDRY SVCS	49.35	P
08/07/2017	UFIRST LAUNDRY SVCS	315.10	P
08/07/2017	UFIRST LAUNDRY SVCS	17.91	P
08/07/2017	UFIRST LAUNDRY SVCS	123.51	P
08/07/2017	UFIRST LAUNDRY SVCS	287.12	P

Purchase Date	Vendor Name	Amount	Type
08/07/2017	UFIRST LAUNDRY SVCS	489.86	P
08/07/2017	UFIRST LAUNDRY SVCS	121.60	P
08/07/2017	UFIRST LAUNDRY SVCS	52.56	P
08/07/2017	UFIRST LAUNDRY SVCS	89.45	P
08/07/2017	UFIRST LAUNDRY SVCS	4.17	P
08/07/2017	UFIRST LAUNDRY SVCS	20.88	P
08/07/2017	WM SUPERCENTER #1146	128.90	P
08/08/2017	ADVANCE AUTO PARTS #5370	7.55	P
08/08/2017	AMAZON MKTPLACE PMTS	736.27	P
08/08/2017	BATTERIES PLUS	48.55	P
08/08/2017	BERKELEY ELECTRIC COOPER	3,408.61	P
08/08/2017	BERKELEY ELECTRIC COOPER	5,241.13	P
08/08/2017	BERKELEY ELECTRIC COOPER	23,649.94	P
08/08/2017	BERKELEY ELECTRIC COOPER	24,996.71	P
08/08/2017	BERKELEY ELECTRIC COOPER	24,997.18	P
08/08/2017	BERKELEY FORD	26.27	P
08/08/2017	BERKELEY FORD	162.56	P
08/08/2017	BERKELEY FORD	313.46	P
08/08/2017	BERKELEY FORD	190.56	P
08/08/2017	BLANCHARD MACHINERY	1,356.26	P
08/08/2017	CHARLESTON RUBBER & GASKE	214.03	P
08/08/2017	DUNCAN ACE HDWE	103.85	P
08/08/2017	FLINT EQUIP LADSON	366.59	P
08/08/2017	IN SPECIALTY VALVE LLC	1,856.57	P
08/08/2017	LOWES #02464	57.49	P
08/08/2017	RADIO COMMUNICATIONS	6,588.00	P
08/08/2017	SITEONE LANDSCAPE S	388.80	P
08/08/2017	SQ BERKELEY LOCKSM	27.00	P
08/08/2017	TERMINIX SERVICE INC	200.00	P
08/08/2017	USA BLUE BOOK	1,400.46	P
08/08/2017	WESTBURY HDWE AND	77.74	P
08/08/2017	WILLIAMS TRUCK & TIRE	184.29	P
08/08/2017	WW GRAINGER	105.31	P
08/08/2017	WWW.EXITLIGHTCO.COM	200.00	P
08/09/2017	BATTERIES PLUS	23.00	P
08/09/2017	BERKELEY FORD	1,288.02	P
08/09/2017	BLANCHARD MACHINERY	2,447.36	P
08/09/2017	CALL EXPERTS	487.46	P
08/09/2017	CHARLESTON RUBBER & GASKE	226.55	P
08/09/2017	DELTA AIR 0062392027360	877.60	P
08/09/2017	DELTA AIR 0062392443031	486.60	P
08/09/2017	EASTERN ELECTRIC SUPPLY	1,203.96	P
08/09/2017	FERGUSON ENT #1419	674.71	P
08/09/2017	FERGUSON ENT #1419	528.65	P
08/09/2017	FLINT EQUIP LADSON	1,201.77	P
08/09/2017	HARBOR FREIGHT TOOLS 129	204.97	P
08/09/2017	JWC	42.23	P
08/09/2017	LOWES #00497	119.79	P
08/09/2017	LOWES #02464	290.48	P
08/09/2017	MOTION INDUSTRIES SC15	55.08	P
08/09/2017	MOTION INDUSTRIES SC15	496.70	P
08/09/2017	NORTHERN TOOL EQUIP	607.61	P

Purchase Date	Vendor Name	Amount	Type
08/09/2017	PARKS AUTO PARTS-MC	64.14	P
08/09/2017	SENSUS USA CVENT	700.00	P
08/09/2017	SENSUS USA CVENT	700.00	P
08/09/2017	SONITROL SECURITY SYST	207.84	P
08/09/2017	SPARROW & KENNEDY TRACTOR	423.66	P
08/09/2017	TOWER BEACON LLC	2,287.00	P
08/09/2017	TRIPLE T SUMMERVILLE	180.86	P
08/09/2017	WILLIAMS AND HULST LLC	3,309.50	P
08/09/2017	XC2 SOFTWARE LLC	3,086.00	P
08/10/2017	ALCAM INC	392.21	P
08/10/2017	BERKELEY FORD	100.89	P
08/10/2017	CAMFIL USA INC	204.65	P
08/10/2017	FERGUSON ENT #1419	82.27	P
08/10/2017	IN ARCHIVESOCIAL	2,388.00	P
08/10/2017	LOWES #02464	90.56	P
08/10/2017	MCNAUGHTON MCKAY ELECTRI	1,535.19	P
08/10/2017	NATURCHEM INC	555.90	P
08/10/2017	OREILLY AUTO #1975	109.69	P
08/10/2017	OREILLY AUTO #1975	195.44	P
08/10/2017	SAFETY PRODUCTS INC	198.07	P
08/10/2017	SEACOAST SUPPLY	179.85	P
08/10/2017	SHOWROOM TRANSPORT	950.00	P
08/10/2017	SPARROW & KENNEDY TRACTOR	214.89	P
08/10/2017	TRAVEL INSURANCE POLICY	31.63	P
08/10/2017	USA BLUE BOOK	259.61	P
08/10/2017	WILSONS CARPET PLUS IN	765.00	P
08/10/2017	WILSONS CARPET PLUS IN	1,547.50	P
08/11/2017	ADAM OUTDOOR ADVERTISING	2,496.00	P
08/11/2017	ADOBE ACROBAT STD	12.99	P
08/11/2017	ELITE TOWING LLC	300.00	P
08/11/2017	EVERGREEN LAWN CARE SE	471.00	P
08/11/2017	LOWES #02464	124.20	P
08/11/2017	NAPA AUTO SUPPLY	6.45	P
08/11/2017	OREILLY AUTO #4415	109.69	P
08/11/2017	PARKS AUTO PARTS-MC	151.69	P
08/11/2017	PARKS AUTO PARTS-MC	112.26	P
08/11/2017	PIEDMONT TRUCK TIR	2,595.07	P
08/11/2017	SHEALY ELECTRICAL WHOLESA	1,031.86	P
08/11/2017	SHEALY ELECTRICAL WHOLESA	134.03	P
08/11/2017	UFIRST LAUNDRY SVCS	29.46	P
08/11/2017	UFIRST LAUNDRY SVCS	181.58	P
08/11/2017	UFIRST LAUNDRY SVCS	29.18	P
08/11/2017	UFIRST LAUNDRY SVCS	2.26	P
08/11/2017	UFIRST LAUNDRY SVCS	2.25	P
08/11/2017	VCC	700.00	P
08/11/2017	VCC	60.00	P
08/13/2017	PODS OF CAROLINA - CHARLE	237.59	P
08/14/2017	ABC-SC	108.00	P
08/14/2017	ABC-SC	108.00	P
08/14/2017	ABC-SC	108.00	P
08/14/2017	AIRGAS SOUTH	142.29	P
08/14/2017	AMERICAN SOLUTIONS4 BUS	355.75	P

Purchase Date	Vendor Name	Amount	Type
08/14/2017	BERKELEY FORD	42.88	P
08/14/2017	BERKELEY FORD	95.63	P
08/14/2017	CESCO, INC	58.32	P
08/14/2017	CUMMINS ATLANTIC #7	579.27	P
08/14/2017	DITCH WITCH OF THE CAROLI	1,329.19	P
08/14/2017	DRIGGERS SMALL ENGINE, IN	729.25	P
08/14/2017	EASTERN ELECTRIC SUPPLY	289.37	P
08/14/2017	FERGUSON ENT #1419	167.64	P
08/14/2017	HAWK MEASUREMENT AMERICA	430.77	P
08/14/2017	LOWES #02464	32.38	P
08/14/2017	LOWES #02948	13.79	P
08/14/2017	MOTION INDUSTRIES SC15	603.58	P
08/14/2017	OREILLY AUTO #1975	16.19	P
08/14/2017	PODS OF CAROLINA - CHARLE	237.59	P
08/14/2017	POSTAL PAL	14.76	P
08/14/2017	SANTEE REDI-MIX INC	442.80	P
08/14/2017	TRIDENT LAB SERVICES	200.00	P
08/14/2017	TRIDENT LAB SERVICES	300.00	P
08/14/2017	TWC NATIONAL BUSINESS	89.95	P
08/14/2017	UFIRST LAUNDRY SVCS	17.91	P
08/14/2017	UFIRST LAUNDRY SVCS	315.10	P
08/14/2017	UFIRST LAUNDRY SVCS	121.60	P
08/14/2017	UFIRST LAUNDRY SVCS	52.56	P
08/14/2017	UFIRST LAUNDRY SVCS	20.88	P
08/14/2017	UFIRST LAUNDRY SVCS	123.51	P
08/14/2017	UFIRST LAUNDRY SVCS	89.45	P
08/14/2017	UFIRST LAUNDRY SVCS	489.86	P
08/14/2017	UFIRST LAUNDRY SVCS	49.35	P
08/14/2017	UFIRST LAUNDRY SVCS	287.62	P
08/14/2017	UFIRST LAUNDRY SVCS	4.17	P
08/14/2017	WEST MARINE #134	27.24	P
08/15/2017	BLANCHARD MACHINERY	1,858.17	P
08/15/2017	BLANCHARD MACHINERY	91.06	P
08/15/2017	CHARLESTON CO EXT SERV	140.00	P
08/15/2017	CREEKSIDE MULCH AND CONTR	1,200.00	P
08/15/2017	CUMMINS ATLANTIC #7	156.29	P
08/15/2017	DUNCAN ACE HDWE	27.22	P
08/15/2017	DUNCAN ACE HDWE	128.38	P
08/15/2017	FERGUSON ENT #1419	300.81	P
08/15/2017	FERGUSON ENT #1419	311.74	P
08/15/2017	KNIGHT'S PRECAST INC	1,681.51	P
08/15/2017	LIBERTY TIRE RECYCLING	4,334.00	P
08/15/2017	LOWES #02464	28.02	P
08/15/2017	MARVINS #45	41.75	P
08/15/2017	MARVINS #45	453.14	P
08/15/2017	PARADISE POOLS & SPA 2	45.34	P
08/15/2017	SHOWROOM TRANSPORT	950.00	P
08/15/2017	SPARROW & KENNEDY TRACTOR	301.43	P
08/15/2017	WM SUPERCENTER #1146	84.27	P
08/16/2017	AMERICAN TIRE AND SERVICE	954.84	P
08/16/2017	BERKELEY FORD	59.95	P
08/16/2017	BLACKWELL TVHDW	32.51	P

Purchase Date	Vendor Name	Amount	Type
08/16/2017	BLANCHARD MACHINERY	169.67	P
08/16/2017	CHARLESTON RUBBER & GASKE	68.22	P
08/16/2017	CHARLESTON WATER SYSTEM 3	22.45	P
08/16/2017	CHARLESTON WATER SYSTEM 3	19.35	P
08/16/2017	CHARLESTON WATER SYSTEM 3	19.35	P
08/16/2017	CHARLESTON WATER SYSTEM 3	19.35	P
08/16/2017	CHARLESTON WATER SYSTEM 3	36.64	P
08/16/2017	CHARLESTON WATER SYSTEM 3	19.35	P
08/16/2017	CHARLESTON WATER SYSTEM 3	19.35	P
08/16/2017	CHARLESTON WATER SYSTEM 3	19.35	P
08/16/2017	CHARLESTON WATER SYSTEM 3	22.45	P
08/16/2017	CHARLESTON WATER SYSTEM 3	19.35	P
08/16/2017	CHARLESTON WATER SYSTEM 3	19.35	P
08/16/2017	CHARLESTON WATER SYSTEM 3	19.35	P
08/16/2017	CHARLESTON WATER SYSTEM 3	19.35	P
08/16/2017	CONCRETE SUPPLY CO LLC	3,088.53	P
08/16/2017	CONCRETE SUPPLY CO LLC	420.66	P
08/16/2017	DITCH WITCH OF THE CAROLI	232.68	P
08/16/2017	DUNCAN ACE HDWE	37.95	P
08/16/2017	EDISTO ELECTRIC COOPERATI	857.71	P
08/16/2017	FASTSIGNS 230201	206.15	P
08/16/2017	IMPACT AUTOGLASS	65.00	P
08/16/2017	IN PLASTIC COMPOSITES-SC	3,205.37	P
08/16/2017	LOWES #02464	44.67	P
08/16/2017	LOWES #02464	474.34	P
08/16/2017	MARVINS #45	123.75	P
08/16/2017	NORTHERN TOOL EQUIP	316.08	P
08/16/2017	NORTHERN TOOL EQUIP	196.17	P
08/16/2017	PARKS AUTO PARTS-MC	14.59	P
08/16/2017	PARKS AUTO PARTS-MC	174.25	P
08/16/2017	PARKS AUTO PARTS-MC	5.99	P
08/16/2017	PIEDMONT TRUCK TIR	1,746.87	P
08/16/2017	PMI PENTON TRADESHOWS	(395.00)	C
08/16/2017	ROSEN ROSEN AND HAGOOD LL	117.50	P
08/16/2017	SCDOR DORWAY	9,769.85	P
08/16/2017	STEEN ENTERPRISES INC	3,063.95	P
08/16/2017	STEEN ENTERPRISES INC	97.11	P
08/16/2017	UNITED RENTALS #11268	153.40	P
08/16/2017	WEST MARINE #134	108.96	P
08/16/2017	WILLIAMS TRUCK & TIRE	4,267.84	P
08/16/2017	WM SUPERCENTER #3646	25.09	P
08/17/2017	AMERICAN SOLUTIONS4 BUS	342.62	P
08/17/2017	ATT DAMAGE CLAIMS	894.32	P
08/17/2017	BARRONS DEPARTMENT STORE	250.00	P
08/17/2017	BERKELEY FORD	115.56	P
08/17/2017	CAROLINA CHEMICAL EQUIPME	335.72	P
08/17/2017	EASTERN ELECTRIC SUPPLY	1,798.20	P
08/17/2017	EASTERN ELECTRIC SUPPLY	599.40	P
08/17/2017	EXCEL HEATING & COOLING	450.00	P
08/17/2017	GOVDEALS	13,050.15	P
08/17/2017	IHEART MEDIA	(2,500.00)	C
08/17/2017	IN PLASTIC COMPOSITES-SC	3,205.37	P

Purchase Date	Vendor Name	Amount	Type
08/17/2017	IRON MOUNTAIN	117.00	P
08/17/2017	OFFICE DEPOT #1099	297.82	P
08/17/2017	SP LED WAVES INC.	1,160.00	P
08/17/2017	TRACTOR SUPPLY # 1349	23.74	P
08/17/2017	USA BLUE BOOK	40.19	P
08/17/2017	WAL-MART #1146	86.82	P
08/17/2017	WAL-MART #2928	5.88	P
08/17/2017	WILLIAMS TRUCK & TIRE	2,186.56	P
08/17/2017	WW GRAINGER	670.47	P
08/18/2017	ADAM OUTDOOR ADVERTISING	2,500.00	P
08/18/2017	AUTO PAYMENT DEDUCTION	(507,976.83)	Y
08/18/2017	BLANCHARD MACHINERY	825.64	P
08/18/2017	BLANCHARD MACHINERY	27.63	P
08/18/2017	BLANCHARD MACHINERY	3,106.43	P
08/18/2017	IMPACT AUTOGLASS	546.40	P
08/18/2017	JESSUP AND SONS PAINT AND	2,216.00	P
08/18/2017	MOHAWK LIFTS	21,101.79	P
08/18/2017	OREILLY AUTO #1975	109.69	P
08/18/2017	OTTERBOX/LIFEPROOF	38.75	P
08/18/2017	THE UPS STORE #6505	69.80	P
08/18/2017	UFIRST LAUNDRY SVCS	2.25	P
08/18/2017	UFIRST LAUNDRY SVCS	29.18	P
08/18/2017	UFIRST LAUNDRY SVCS	2.26	P
08/18/2017	UFIRST LAUNDRY SVCS	29.46	P
08/18/2017	UFIRST LAUNDRY SVCS	199.42	P
08/18/2017	WILLIAMS TIRES & AUTO	4,905.31	P
08/19/2017	MARVINS #45	77.80	P
08/21/2017	HEAT TRANSFER SALES	115.56	P
08/21/2017	SMARTSIGN	330.77	P
08/21/2017	UFIRST LAUNDRY SVCS	52.56	P
08/21/2017	UFIRST LAUNDRY SVCS	287.12	P
08/21/2017	UFIRST LAUNDRY SVCS	302.83	P
08/21/2017	UFIRST LAUNDRY SVCS	20.88	P
08/21/2017	UFIRST LAUNDRY SVCS	89.45	P
08/21/2017	UFIRST LAUNDRY SVCS	49.35	P
08/21/2017	UFIRST LAUNDRY SVCS	123.51	P
08/21/2017	UFIRST LAUNDRY SVCS	477.83	P
08/21/2017	UFIRST LAUNDRY SVCS	4.17	P
08/21/2017	UFIRST LAUNDRY SVCS	121.60	P
08/21/2017	UFIRST LAUNDRY SVCS	17.91	P
08/22/2017	Amazon.com	70.20	P
08/22/2017	AMERICAN SAFETY UTILITY	56.03	P
08/22/2017	ASCENDM MACHINERY	175.62	P
08/22/2017	BERKELEY FORD	372.38	P
08/22/2017	BLANCHARD MACHINERY	3.31	P
08/22/2017	CHARLESTON WATER SYSTEM 3	22.45	P
08/22/2017	CHARLESTON WATER SYSTEM 3	22.45	P
08/22/2017	CHARLESTON WATER SYSTEM 3	3,774.15	P
08/22/2017	CHARLESTON WATER SYSTEM 3	923.81	P
08/22/2017	CHARLESTON WATER SYSTEM 3	20.06	P
08/22/2017	DUNCAN ACE HDWE	30.62	P
08/22/2017	DUNCAN ACE HDWE	62.15	P

Purchase Date	Vendor Name	Amount	Type
08/22/2017	FASTENAL COMPANY01	346.03	P
08/22/2017	FASTENAL COMPANY01	(314.69)	C
08/22/2017	FERGUSON ENT #1419	558.08	P
08/22/2017	IN TRASH GURL LLC	81.92	P
08/22/2017	MARVINS #45	87.73	P
08/22/2017	OREILLY AUTO #1975	168.35	P
08/22/2017	PODS OF CAROLINA - CHARLE	475.18	P
08/22/2017	RSG CHARLESTON	270.00	P
08/22/2017	SANDERS BROS BERKELEY	41.66	P
08/22/2017	SHEALY ELECTRICAL WHOLESA	276.18	P
08/22/2017	SPARROW & KENNEDY TRACTOR	21.27	P
08/22/2017	TDS TELECOM	343.58	P
08/22/2017	TDS TELECOM	219.46	P
08/22/2017	TDS TELECOM	85.47	P
08/22/2017	TDS TELECOM	24.67	P
08/22/2017	WILLIAMS TRUCK & TIRE	2,415.23	P
08/22/2017	ZEP SALES AND SERVICE	526.57	P
08/23/2017	AMAZON MKTPLACE PMTS	736.27	P
08/23/2017	AMERICAN TIRE AND SERVICE	337.90	P
08/23/2017	ASCENDM MACHINERY	107.24	P
08/23/2017	BATTERIES PLUS	71.22	P
08/23/2017	BERKELEY SIGNS	102.60	P
08/23/2017	BLANCHARD MACHINERY	1,536.87	P
08/23/2017	BOBCAT OF CHARLESTON	406.55	P
08/23/2017	BULLZEYE EQUIPMENT & SUPP	4,590.00	P
08/23/2017	CAROLINA POWERTRAIN	287.11	P
08/23/2017	CHARLESTON RUBBER & GASKE	31.60	P
08/23/2017	CUMMINS ATLANTIC #7	75.62	P
08/23/2017	DRIGGERS SMALL ENGINE, IN	192.42	P
08/23/2017	DUNCAN ACE HDWE	38.85	P
08/23/2017	FERGUSON ENT #1419	612.91	P
08/23/2017	HARDEES 1500365	16.50	P
08/23/2017	HUGHES MOTORS INC	146.54	P
08/23/2017	LOWES #02464	49.05	P
08/23/2017	MICHAELS STORES 1241	27.24	P
08/23/2017	NORTHERN TOOL EQUIP	74.10	P
08/23/2017	PARKS AUTO PARTS-GC	158.00	P
08/23/2017	PIEDMONT TRUCK TIR	2,044.39	P
08/23/2017	PIEDMONT TRUCK TIR	700.35	P
08/23/2017	SEACOAST SUPPLY	3,905.11	P
08/23/2017	TENCARVA MACHINERY CO	551.39	P
08/23/2017	USA BLUE BOOK	98.05	P
08/24/2017	ASCENDM MACHINERY	382.39	P
08/24/2017	BERKELEY FORD	2,056.63	P
08/24/2017	BERKELEY FORD	100.89	P
08/24/2017	BLANCHARD MACHINERY	112.64	P
08/24/2017	BLANCHARD MACHINERY	168.10	P
08/24/2017	CHARLESTON RUBBER & GASKE	77.52	P
08/24/2017	CREWS CHEVROLET	68.62	P
08/24/2017	DRIGGERS SMALL ENGINE, IN	359.06	P
08/24/2017	DUNCAN ACE HDWE	41.03	P
08/24/2017	ELITE TOWING LLC	100.00	P

Purchase Date	Vendor Name	Amount	Type
08/24/2017	ELITE TOWING LLC	450.00	P
08/24/2017	FASTENAL COMPANY01	9.39	P
08/24/2017	FASTENAL COMPANY01	(9.39)	C
08/24/2017	FASTENAL COMPANY01	260.01	P
08/24/2017	FASTENAL COMPANY01	9.27	P
08/24/2017	FERGUSON ENT #23	51.85	P
08/24/2017	HUGHES MOTORS INC	706.92	P
08/24/2017	HUGHES MOTORS INC	695.35	P
08/24/2017	LIBERTY TIRE RECYCLING	4,086.11	P
08/24/2017	LOWES #02464	52.62	P
08/24/2017	MOBILE TOOL SERVICE	42.79	P
08/24/2017	MOTION INDUSTRIES OFFICE	6,589.32	P
08/24/2017	OFFICE DEPOT #1099	534.35	P
08/24/2017	OFFICE DEPOT #2233	73.00	P
08/24/2017	OFFICE DEPOT #2233	76.77	P
08/24/2017	SEACOAST SUPPLY	841.04	P
08/24/2017	SITONE LANDSCAPE S	366.37	P
08/24/2017	SQ THE CORNER CAFE	155.43	P
08/24/2017	T3S-CIVIL ENGINEERING	65.00	P
08/24/2017	TRACTOR SUPPLY # 1349	8.48	P
08/24/2017	TRIDENT LAB SERVICES	1,110.00	P
08/24/2017	UFIRST LAUNDRY SVCS	186.80	P
08/24/2017	UFIRST LAUNDRY SVCS	29.18	P
08/24/2017	UFIRST LAUNDRY SVCS	2.25	P
08/24/2017	UFIRST LAUNDRY SVCS	2.26	P
08/24/2017	UFIRST LAUNDRY SVCS	29.46	P
08/24/2017	WAL-MART #1146	47.69	P
08/24/2017	WW GRAINGER	490.29	P
08/25/2017	BLANCHARD MACHINERY	169.67	P
08/25/2017	BLANCHARD MACHINERY	148.91	P
08/25/2017	CONCRETE P & P #15	108.00	P
08/25/2017	CUMMINS ATLANTIC #7	13.54	P
08/25/2017	DRIGGERS SMALL ENGINE, IN	343.40	P
08/25/2017	EXCEL HEATING & COOLING	300.00	P
08/25/2017	FERGUSON ENT #1419	5,656.52	P
08/25/2017	FULL SOURCE LLC	104.49	P
08/25/2017	LOWES #02464	46.44	P
08/25/2017	LOWES #02464	277.31	P
08/25/2017	THE BOOTJACK INC	711.03	P
08/25/2017	THE BOOTJACK INC	688.92	P
08/27/2017	AMERICAN AIR0010261568072	25.00	P
08/28/2017	136 KEYSTONE AUTOMOTIVE	377.56	P
08/28/2017	BERKELEY ELECTRIC COOPER	6,395.00	P
08/28/2017	BERKELEY FORD	10.72	P
08/28/2017	BULLZEYE EQUIPMENT & SUPP	137.70	P
08/28/2017	CAROLINA CHEMICAL EQUIPME	139.50	P
08/28/2017	CREEKSIDE MULCH AND CONTR	1,200.00	P
08/28/2017	ELECTRICAL EQUIPMENT COMP	74.85	P
08/28/2017	FERGUSON ENT #1419	2,068.79	P
08/28/2017	HOME TELECOM	12.45	P
08/28/2017	HOME TELECOM	2,696.25	P
08/28/2017	HOME TELECOM	1,245.28	P

Purchase Date	Vendor Name	Amount	Type
08/28/2017	HOME TELECOM	4,009.04	P
08/28/2017	LOWES #02464	247.32	P
08/28/2017	NAPA AUTO SUPPLY	48.35	P
08/28/2017	PIEDMONT TRUCK TIR	1,163.81	P
08/28/2017	REPUBLIC SERVICES TRASH	134.60	P
08/28/2017	SUPERSHUTTLE-EXECUCARTPA	46.00	P
08/28/2017	UFIRST LAUNDRY SVCS	121.60	P
08/28/2017	UFIRST LAUNDRY SVCS	4.17	P
08/28/2017	UFIRST LAUNDRY SVCS	89.45	P
08/28/2017	UFIRST LAUNDRY SVCS	20.88	P
08/28/2017	UFIRST LAUNDRY SVCS	52.56	P
08/28/2017	UFIRST LAUNDRY SVCS	496.54	P
08/28/2017	UFIRST LAUNDRY SVCS	123.51	P
08/28/2017	UFIRST LAUNDRY SVCS	17.91	P
08/28/2017	UFIRST LAUNDRY SVCS	49.35	P
08/28/2017	UFIRST LAUNDRY SVCS	315.33	P
08/28/2017	UFIRST LAUNDRY SVCS	328.22	P
08/29/2017	ABC-SC	108.00	P
08/29/2017	ATAP INC	918.50	P
08/29/2017	BLANCHARD MACHINERY	40.43	P
08/29/2017	CHARLESTON DMV 10	37.00	P
08/29/2017	DUNCAN ACE HDWE	59.09	P
08/29/2017	EASTERN ELECTRIC SUPPLY	112.17	P
08/29/2017	FLINT EQUIP LADSON	1,509.49	P
08/29/2017	LOWES #00358	121.25	P
08/29/2017	LOWES #02464	35.62	P
08/29/2017	MARVINS #45	6.60	P
08/29/2017	MARVINS #45	341.24	P
08/29/2017	NAPA AUTO SUPPLY	50.97	P
08/29/2017	NORTHERN TOOL EQUIP	38.14	P
08/29/2017	PARKS AUTO PARTS-MC	50.93	P
08/29/2017	RADIO COMMUNICATIONS	185.76	P
08/29/2017	REPUBLIC SERVICES TRASH	390.75	P
08/29/2017	RODDERS & JETS SUPPLY C	1,409.20	P
08/29/2017	SEACOAST SUPPLY	2,188.72	P
08/29/2017	STAPLES DIRECT	64.58	P
08/29/2017	TRACTOR SUPPLY #2174	16.17	P
08/30/2017	BERKELEY FORD	325.72	P
08/30/2017	CHARLESTON CO EXT SERV	(140.00)	C
08/30/2017	CHARLESTON DMV 10	4.00	P
08/30/2017	CHARLESTON RUBBER & GASKE	51.78	P
08/30/2017	DUNCAN ACE HDWE	18.35	P
08/30/2017	ENERGEN CAROLINA LLC	374.27	P
08/30/2017	HUGHES MOTORS INC	(146.54)	C
08/30/2017	LOWES #00358	84.18	P
08/30/2017	LOWES #02464	48.54	P
08/30/2017	LOWES #02464	322.92	P
08/30/2017	LSC ENVIRONMENTAL PROD	2,068.05	P
08/30/2017	LSC ENVIRONMENTAL PROD	2,740.72	P
08/30/2017	NORTHERN TOOL EQUIP	59.93	P
08/30/2017	OREILLY AUTO #1975	130.14	P
08/30/2017	PARKS AUTO PARTS-MC	21.70	P

Purchase Date	Vendor Name	Amount	Type
08/30/2017	PARKS AUTO PARTS-MC	4.30	P
08/30/2017	SC.GOV	541.00	P
08/30/2017	SITEONE LANDSCAPE S	45.41	P
08/30/2017	VWR INTERNATIONAL INC	161.65	P
08/30/2017	XYLEM WATER SOLUTIONS USA	679.72	P
08/31/2017	AMAZON MKTPLACE PMTS	119.23	P
08/31/2017	AMERICAN AIR0010261881894	25.00	P
08/31/2017	ASHLEY RIVER LUMBER INC	581.57	P
08/31/2017	BERKELEY FORD	128.29	P
08/31/2017	BERKELEY FORD	179.70	P
08/31/2017	CAROLINA CHEMICAL EQUIPME	(139.50)	C
08/31/2017	CHARLESTON RUBBER & GASKE	47.35	P
08/31/2017	CHARLESTON RUBBER & GASKE	481.05	P
08/31/2017	CHARLESTON'S RIGGING & MA	929.03	P
08/31/2017	CHARLESTON'S RIGGING & MA	740.16	P
08/31/2017	EASTERN ELECTRIC SUPPLY	55.52	P
08/31/2017	EASTERN ELECTRIC SUPPLY	687.43	P
08/31/2017	EASTERN ELECTRIC SUPPLY	414.29	P
08/31/2017	EASTERN ELECTRIC SUPPLY	308.07	P
08/31/2017	ECKCHARLESTON	196.20	P
08/31/2017	EXCEL HEATING & COOLING	170.00	P
08/31/2017	FASTENAL COMPANY01	7.56	P
08/31/2017	KESSLER PLUMBING LLC	136.00	P
08/31/2017	LOWES #02464	28.51	P
08/31/2017	NAPA AUTO SUPPLY	99.27	P
08/31/2017	NAPA AUTO SUPPLY	317.03	P
08/31/2017	NAPA AUTO SUPPLY	63.40	P
08/31/2017	NORTHERN TOOL EQUIP	58.84	P
08/31/2017	OWPSACSTATE	115.00	P
08/31/2017	PARKS AUTO PARTS-GC	24.49	P
08/31/2017	PARKS AUTO PARTS-MC	94.07	P
08/31/2017	PAYPAL ALLACCESSTR	27.50	P
08/31/2017	POLYMER VENTURES INC	56,318.07	P
08/31/2017	SHEALY ELECTRICAL WHOLESA	1,722.93	P
08/31/2017	SHEALY ELECTRICAL WHOLESA	19.07	P
08/31/2017	UFIRST LAUNDRY SVCS	2.26	P
08/31/2017	UFIRST LAUNDRY SVCS	2.25	P
08/31/2017	UFIRST LAUNDRY SVCS	29.18	P
08/31/2017	UFIRST LAUNDRY SVCS	152.45	P
08/31/2017	UFIRST LAUNDRY SVCS	29.46	P
08/31/2017	WW WILLIAMS	821.34	P
report count:	555	(54,894.92)	