

**Procurement Card
Purchases**

Purchases	608,558.97	Company Name	SC BERKELEY COUNTY W&S
Other Charges	0.00	Purchase Date	Between 2018-01-01 00:00:00 and 2018-01-31 00:00:00
Credits	(817.31)	Report Owner	WEAVER, WENDY
Total	607,741.66	Report Time	2018-02-02 13:58:16
Payments	(409,040.38)		

Purchase Date	Vendor Name	Amount	Type
01/01/2018	WAL-MART #1146	4.63	P
01/02/2018	ADS SECURITY, L.P.	200.00	P
01/02/2018	BERKELEY FORD	158.76	P
01/02/2018	BLANCHARD MACHINERY	584.34	P
01/02/2018	BLANCHARD MACHINERY	306.87	P
01/02/2018	DICK SMITH CHEVROLET INC	177.10	P
01/02/2018	DIVERSIFIED RECYCLING	111.00	P
01/02/2018	DUNCAN ACE HDWE	286.17	P
01/02/2018	FERGUSON ENT #1419	2,212.14	P
01/02/2018	FERGUSON ENT #1419	167.86	P
01/02/2018	FERGUSON ENT #1419	661.41	P
01/02/2018	FLINT EQUIP LADSON	298.75	P
01/02/2018	LOWES #02464	111.33	P
01/02/2018	NORTHERN TOOL EQUIP	381.41	P
01/02/2018	OREILLY AUTO #1975	27.69	P
01/02/2018	OREILLY AUTO #1975	34.55	P
01/02/2018	SITEONE LANDSCAPE S	52.83	P
01/02/2018	STEEN ENTERPRISES INC	389.64	P
01/02/2018	WESTBURY HDWE AND	31.08	P
01/03/2018	A-OAK FARMS	421.20	P
01/03/2018	E & I CORPORATION	788.00	P
01/03/2018	FERGUSON ENT #1419	85,731.90	P
01/03/2018	STAPLES DIRECT	19.38	P
01/04/2018	DETECTION INSTRUMENTS	264.84	P
01/04/2018	DMI DELL HIGHER EDUC	12,206.26	P
01/04/2018	E & I CORPORATION	4,589.00	P
01/04/2018	LOWES #02464	59.36	P
01/05/2018	Doubletree Myrtle Beach	120.83	P
01/05/2018	KESSLER PLUMBING LLC	140.00	P
01/06/2018	LOWES #02464	82.97	P
01/08/2018	ALCAM INC	143.11	P
01/08/2018	BERKELEY ELECTRIC COOPER	19,991.16	P
01/08/2018	BERKELEY ELECTRIC COOPER	23,041.72	P
01/08/2018	BERKELEY ELECTRIC COOPER	18,957.00	P
01/08/2018	BERKELEY FORD	3,115.26	P
01/08/2018	BLANCHARD MACHINERY CO	1,668.60	P
01/08/2018	BLANCHARD MACHINERY CO	1,041.20	P
01/08/2018	BLANCHARD MACHINERY CO	1,219.19	P
01/08/2018	CHARLESTON RUBBER & GASKE	287.57	P
01/08/2018	DUNCAN ACE HDWE	25.90	P
01/08/2018	EASTERN ELECTRIC SUPPLY	926.86	P
01/08/2018	FRONTIER AI I9KEWG	496.91	P
01/08/2018	MARVINS #45	65.17	P
01/08/2018	MOTION INDUSTRIES SC15	854.21	P
01/08/2018	OREILLY AUTO #1975	103.62	P
01/08/2018	OREILLY AUTO #1975	115.09	P

Purchase Date	Vendor Name	Amount	Type
01/08/2018	PARKS AUTO PARTS-GC	12.43	P
01/08/2018	PIEDMONT TRUCK TIR	1,027.31	P
01/08/2018	PIEDMONT TRUCK TIR	2,154.59	P
01/08/2018	REPUBLIC SERVICES TRASH	390.75	P
01/08/2018	SOLID WASTE ASSOCIA	1,249.00	P
01/08/2018	SOLID WASTE ASSOCIA	850.00	P
01/08/2018	SQ BERKELEY LOCKSM	1,008.04	P
01/08/2018	VCC	100.00	P
01/08/2018	WESTBURY HDWE AND	9.71	P
01/08/2018	WW GRAINGER	54.27	P
01/09/2018	BI-LO GROCERY #5726	13.54	P
01/09/2018	DELTA AIR 0062308820973	570.00	P
01/09/2018	DELTA AIR 0062308820974	570.00	P
01/09/2018	DUNBAR ARMORED	540.59	P
01/09/2018	ELITE TOWING LLC	300.00	P
01/09/2018	FERGUSON ENT #1419	2,006.68	P
01/09/2018	FLINT EQUIP LADSON	221.56	P
01/09/2018	HERALD OFFICE SUPPLY INC	45.34	P
01/09/2018	HUGHES MOTORS INC	229.53	P
01/09/2018	IDEXX DISTRIBUTION INC	2,766.08	P
01/09/2018	IDEXX DISTRIBUTION INC	0.98	P
01/09/2018	IN PLCHARDWARE.COM	1,147.52	P
01/09/2018	LIQUID HANDLING EQUIPMEN	1,770.84	P
01/09/2018	LOWES #02464	30.20	P
01/09/2018	LOWES #02464	341.79	P
01/09/2018	MONCKSCORNER DMV 8	21.00	P
01/09/2018	NAPA AUTO SUPPLY	22.23	P
01/09/2018	OFFICE DEPOT #1214	133.82	P
01/09/2018	OFFICE DEPOT #440	8.40	P
01/09/2018	OREILLY AUTO #1975	(5.40)	C
01/09/2018	OREILLY AUTO #1975	111.60	P
01/09/2018	QED ENVIORMENTAL SYSTE	544.99	P
01/09/2018	RADWELL INTERNATIONAL	2,837.89	P
01/09/2018	REPUBLIC SERVICES TRASH	601.00	P
01/09/2018	REPUBLIC SERVICES TRASH	123.00	P
01/09/2018	SANDERS BROS BERKELEY	59.40	P
01/09/2018	SBS BATTERY	2,427.62	P
01/09/2018	SPARROW & KENNEDY TRACTOR	432.70	P
01/09/2018	THE BOOTJACK INC	1,049.60	P
01/09/2018	THE BOOTJACK INC	125.00	P
01/09/2018	THE BOOTJACK INC	106.91	P
01/09/2018	UFIRST UNIFIRST CORP	5,455.47	P
01/09/2018	UNITED RENTALS #11268	591.33	P
01/09/2018	WAL-MART #2928	29.07	P
01/10/2018	ABC-SC	110.00	P
01/10/2018	ACT SCSPLS	325.00	P
01/10/2018	BATTERIES PLUS	140.28	P
01/10/2018	CAROLINA AUTO ELECTRIC	659.51	P
01/10/2018	CHICK-FIL-A #02788	26.37	P
01/10/2018	CUMMINS ATLANTIC #7	124.54	P
01/10/2018	CUMMINS ATLANTIC #7	35.56	P
01/10/2018	CUMMINS ATLANTIC #7	42.15	P

Purchase Date	Vendor Name	Amount	Type
01/10/2018	FERGUSON ENT #1419	373.00	P
01/10/2018	FERGUSON ENT #1419	4,374.06	P
01/10/2018	IRON MOUNTAIN	135.20	P
01/10/2018	LOWES #00358	28.04	P
01/10/2018	LOWES #02464	(84.18)	C
01/10/2018	LOWES #02464	43.18	P
01/10/2018	LOWES #02464	21.58	P
01/10/2018	LOWES #02464	249.24	P
01/10/2018	LOWES #02464	84.18	P
01/10/2018	MCNAUGHTON MCKAY ELECTRI	2,778.62	P
01/10/2018	MCNAUGHTON MCKAY ELECTRI	2,778.62	P
01/10/2018	MSC	835.23	P
01/10/2018	NORTHERN TOOL EQUIP	176.73	P
01/10/2018	OFFICE DEPOT #1214	16.19	P
01/10/2018	RADIO COMMUNICATIONS	7,839.46	P
01/10/2018	SEACOAST SUPPLY	2,640.60	P
01/10/2018	TWC NATIONAL BUSINESS	89.95	P
01/10/2018	UNITED RENTALS #11268	267.60	P
01/11/2018	AIRGAS SOUTH	172.82	P
01/11/2018	BACS INC	171.01	P
01/11/2018	BERKELEY FORD	158.25	P
01/11/2018	BLANCHARD MACHINERY	221.97	P
01/11/2018	CHARLESTON RUBBER & GASKE	25.12	P
01/11/2018	CUMMINS ATLANTIC #7	188.87	P
01/11/2018	CUMMINS ATLANTIC #7	(42.15)	C
01/11/2018	CUMMINS ATLANTIC #7	468.90	P
01/11/2018	ENERGEN CAROLINA LLC	397.44	P
01/11/2018	FERGUSON ENT 0249	41.75	P
01/11/2018	FOREST SERVICE BILLPAY	1,987.43	P
01/11/2018	JOES TRUCK	267.50	P
01/11/2018	MARVINS #45	12.40	P
01/11/2018	MARVINS #45	421.17	P
01/11/2018	OFFICE DEPOT #1099	586.22	P
01/11/2018	SUBURBAN PROPANE	422.80	P
01/11/2018	TRACTOR SUPPLY #2174	17.71	P
01/12/2018	ADOBE SYSTEMS, INC.	12.99	P
01/12/2018	BERTELKAMP AUTOMATION INC	698.07	P
01/12/2018	Design Flooring	75.00	P
01/12/2018	Doubletree Myrtle Beach	241.66	P
01/12/2018	Doubletree Myrtle Beach	353.92	P
01/12/2018	Doubletree Myrtle Beach	353.92	P
01/12/2018	IRON MOUNTAIN	117.00	P
01/12/2018	JCI JONES CHEMICALS	2,205.90	P
01/12/2018	SAFETY KLEEN CORP	491.76	P
01/12/2018	SAFETY KLEEN CORP	295.97	P
01/12/2018	TVEYES INC.	1,500.00	P
01/12/2018	VARIDESK	395.00	P
01/13/2018	MSC	399.96	P
01/15/2018	PIEDMONT TRUCK TIR	1,905.67	P
01/16/2018	AIRGAS SOUTH	83.97	P
01/16/2018	AUTO PAYMENT DEDUCTION	(409,040.38)	Y
01/16/2018	BERKELEY FORD	1,030.87	P

Purchase Date	Vendor Name	Amount	Type
01/16/2018	BLANCHARD MACHINERY	615.60	P
01/16/2018	BOBCAT OF CHARLESTON	210.48	P
01/16/2018	CAROLINA AUTO ELECTRIC	661.51	P
01/16/2018	CHARLESTON RUBBER & GASKE	213.35	P
01/16/2018	CHARLESTON WATER SYSTEM 3	19.48	P
01/16/2018	COASTAL AIR SOLUTIONS II	142.22	P
01/16/2018	COASTAL AIR SOLUTIONS II	292.00	P
01/16/2018	CONCRETE SUPPLY CO LLC	425.08	P
01/16/2018	DITCH WITCH OF THE CAROLI	3,963.87	P
01/16/2018	EASTERN ELECTRIC SUPPLY	47.04	P
01/16/2018	ELITE TOWING LLC	125.00	P
01/16/2018	FERGUSON ENT #1419	218.98	P
01/16/2018	FERGUSON ENT #1419	349.46	P
01/16/2018	FERGUSON ENT #1419	2,057.92	P
01/16/2018	LADSON DMV 81	6.00	P
01/16/2018	LOWES #02464	305.43	P
01/16/2018	NAPA AUTO SUPPLY	5.44	P
01/16/2018	SLEEP INN COLUMBIA	177.58	P
01/16/2018	SPARROW & KENNEDY TRACTOR	39.38	P
01/16/2018	SQ 5H ENTERPRISES	171.37	P
01/16/2018	SUBURBAN PROPANE	2,258.81	P
01/16/2018	SUPERAS/SAM 866-966-6254	39.90	P
01/16/2018	TLO TRANSUNION	50.00	P
01/16/2018	TRI COUNTY TOOL REPAIR LL	15.00	P
01/16/2018	WAL-MART #1146	27.34	P
01/16/2018	XYL DEWATERING	335.92	P
01/17/2018	ALLEN AND WEBB	288.98	P
01/17/2018	BREAKERS RESORT SOUTH	135.97	P
01/17/2018	BREAKERS RESORT SOUTH	135.97	P
01/17/2018	BREAKERS RESORT SOUTH	200.46	P
01/17/2018	CHARLESTON WATER SYSTEM 3	57.57	P
01/17/2018	CHARLESTON WATER SYSTEM 3	22.59	P
01/17/2018	CHARLESTON'S RIGGING & MA	245.25	P
01/17/2018	CUMMINS ATLANTIC #7	18.28	P
01/17/2018	DUNCAN ACE HDWE	61.11	P
01/17/2018	HELM-FORD DIAG SOFTWARE	650.00	P
01/17/2018	IN ELKINS EARTHWORKS, LL	447.25	P
01/17/2018	J SMITH MATCO TOOLS	263.18	P
01/17/2018	MARVINS #45	61.53	P
01/17/2018	OREILLY AUTO #1975	26.29	P
01/17/2018	PIEDMONT TRUCK TIR	1,000.15	P
01/17/2018	RADIO COMMUNICATIONS	605.22	P
01/17/2018	RADIO COMMUNICATIONS	34.24	P
01/17/2018	RADIO COMMUNICATIONS	73.98	P
01/17/2018	RADIO COMMUNICATIONS	73.98	P
01/17/2018	RADIO COMMUNICATIONS	73.98	P
01/17/2018	RADIO COMMUNICATIONS	76.36	P
01/17/2018	SANTEE REDI-MIX INC	874.80	P
01/17/2018	SC ENVIRONMENTAL CONFEREN	610.00	P
01/17/2018	SC ENVIRONMENTAL CONFEREN	255.00	P
01/17/2018	SEACOAST SUPPLY	1,166.40	P
01/17/2018	SEACOAST SUPPLY	2,743.20	P

Purchase Date	Vendor Name	Amount	Type
01/17/2018	SOFTWARE ONE,INC.	65,570.17	P
01/17/2018	SQ CREATIVE EDGE	355.00	P
01/17/2018	UFIRST LAUNDRY SVCS	49.35	P
01/17/2018	UFIRST LAUNDRY SVCS	121.60	P
01/17/2018	UFIRST LAUNDRY SVCS	17.91	P
01/17/2018	UFIRST LAUNDRY SVCS	4.17	P
01/17/2018	UFIRST LAUNDRY SVCS	20.88	P
01/17/2018	UFIRST LAUNDRY SVCS	323.11	P
01/17/2018	UFIRST LAUNDRY SVCS	501.17	P
01/17/2018	UFIRST LAUNDRY SVCS	52.56	P
01/17/2018	UFIRST LAUNDRY SVCS	101.46	P
01/17/2018	UFIRST LAUNDRY SVCS	120.16	P
01/17/2018	UFIRST LAUNDRY SVCS	280.42	P
01/17/2018	UNITED 0167001882986	324.00	P
01/17/2018	WEASC	35.00	P
01/17/2018	WEASC	35.00	P
01/17/2018	WEASC	35.00	P
01/17/2018	WILLIAMS TRUCK & TIRE	367.11	P
01/18/2018	AMERICAN TIRE AND SERVICE	1,172.84	P
01/18/2018	BLANCHARD MACHINERY	238.74	P
01/18/2018	BLANCHARD MACHINERY	2,456.85	P
01/18/2018	BLANCHARD MACHINERY	1,920.78	P
01/18/2018	CACTUS CAR WASH - A-P	26.95	P
01/18/2018	CAROLINA AUTO ELECTRIC	661.51	P
01/18/2018	CAROLINA INTL TRUCKS	168.74	P
01/18/2018	DUNCAN ACE HDWE	11.73	P
01/18/2018	ELECTRICAL EQUIPMENT COMP	1,750.00	P
01/18/2018	HUGHES MOTORS INC	56.64	P
01/18/2018	KNIGHT'S PRECAST INC	192.77	P
01/18/2018	LOWES #02464	128.52	P
01/18/2018	MARVINS #45	19.38	P
01/18/2018	NAPA AUTO SUPPLY	7.83	P
01/18/2018	NORTHERN TOOL EQUIP	525.31	P
01/18/2018	PARKS AUTO PARTS-MC	37.65	P
01/18/2018	PARKS AUTO PARTS-MC	16.32	P
01/18/2018	PARKS AUTO PARTS-MC	117.77	P
01/18/2018	SANDERS BROS BERKELEY	32.75	P
01/18/2018	SC ENVIRONMENTAL CONFEREN	255.00	P
01/18/2018	SHERATON MB RESORT F/D	244.08	P
01/18/2018	SHERATON MB RESORT F/D	244.08	P
01/18/2018	SHERATON MB RESORT F/D	244.08	P
01/18/2018	SHERATON MB RESORT F/D	244.08	P
01/18/2018	SITEONE LANDSCAPE S	448.52	P
01/18/2018	SITEONE LANDSCAPE S	51.21	P
01/18/2018	THE BOOTJACK INC	366.73	P
01/18/2018	TRIPLE T SUMMERVILLE	215.95	P
01/18/2018	US LIABILITYINSURANCE	607.00	P
01/18/2018	WW GRAINGER	598.39	P
01/18/2018	WW GRAINGER	81.83	P
01/18/2018	WWETT REG	130.00	P
01/18/2018	XEROX CHANNELS-OR	428.99	P
01/19/2018	ASCENDM MACHINERY	1,146.57	P

Purchase Date	Vendor Name	Amount	Type
01/19/2018	ASCENDM MACHINERY	4,962.25	P
01/19/2018	BERKELEY ELECTRIC COOPER	6,098.00	P
01/19/2018	CHARLESTON WATER SYSTEM 3	22.59	P
01/19/2018	CHARLESTON WATER SYSTEM 3	19.47	P
01/19/2018	CHARLESTON WATER SYSTEM 3	19.49	P
01/19/2018	CHARLESTON WATER SYSTEM 3	19.49	P
01/19/2018	CHARLESTON WATER SYSTEM 3	19.54	P
01/19/2018	CHARLESTON WATER SYSTEM 3	19.49	P
01/19/2018	CHARLESTON WATER SYSTEM 3	19.49	P
01/19/2018	CHARLESTON WATER SYSTEM 3	45.11	P
01/19/2018	CHARLESTON WATER SYSTEM 3	19.49	P
01/19/2018	CHARLESTON WATER SYSTEM 3	318.39	P
01/19/2018	CHARLESTON WATER SYSTEM 3	19.49	P
01/19/2018	DUNCAN ACE HDWE	28.06	P
01/19/2018	LEE TRANSPORT EQUIPMENT	689.00	P
01/19/2018	PETRO CHOICE HOLDING	613.85	P
01/19/2018	PRICELINE HOTEL ROOMS	217.65	P
01/19/2018	SHELL OIL 57544365307	22.35	P
01/19/2018	WAL-MART #2928	26.94	P
01/19/2018	WEASC	35.00	P
01/20/2018	AMAZON MKTPLACE PMTS WWW.	12.99	P
01/20/2018	EXPERTS EXCHANGE LLC	199.95	P
01/20/2018	HILTON HOTELS	572.15	P
01/20/2018	SCDOR DORWAY	4,281.53	P
01/22/2018	ABC-SC	110.00	P
01/22/2018	BERKELEY FORD	4,393.56	P
01/22/2018	BERKELEY FORD	59.96	P
01/22/2018	DICK SMITH CHEVROLET INC	180.39	P
01/22/2018	DITCH WITCH OF THE CAROLI	12,460.70	P
01/22/2018	DUNCAN PARNELL CORPORAT	1,609.20	P
01/22/2018	DUNCAN PARNELL CORPORAT	454.25	P
01/22/2018	EXCEL APPARATUS SERVICES	2,851.20	P
01/22/2018	FERGUSON ENT#950	858.00	P
01/22/2018	JONES AND FRANK	287.00	P
01/22/2018	MCMASTER-CARR	39.61	P
01/22/2018	MONCKSCORNER DMV 8	4.00	P
01/22/2018	PETRO CHOICE HOLDING	1,111.57	P
01/22/2018	POLYMER VENTURES INC	24,432.09	P
01/22/2018	PYE BARKER - ROSWELL	204.48	P
01/22/2018	SOUTHERN	154.74	P
01/22/2018	TDS TELECOM	85.35	P
01/22/2018	TDS TELECOM	321.24	P
01/22/2018	TDS TELECOM	219.16	P
01/22/2018	TDS TELECOM	24.67	P
01/22/2018	UFIRST LAUNDRY SVCS	2.26	P
01/22/2018	UFIRST LAUNDRY SVCS	31.81	P
01/22/2018	UFIRST LAUNDRY SVCS	29.46	P
01/22/2018	UFIRST LAUNDRY SVCS	165.20	P
01/22/2018	UFIRST LAUNDRY SVCS	2.25	P
01/22/2018	WELBORN INC	1,921.67	P
01/22/2018	WILLIAMS TIRES & AUTO	1,840.76	P
01/22/2018	XYLEM WATER SOLUTIONS USA	3,179.03	P

Purchase Date	Vendor Name	Amount	Type
01/23/2018	BARRONS DEPARTMENT STORE	250.09	P
01/23/2018	BLANCHARD MACHINERY	2,252.64	P
01/23/2018	BLANCHARD MACHINERY	1,702.60	P
01/23/2018	CALL EXPERTS	1,176.68	P
01/23/2018	CERTIFIED LABORATORIES	1,828.75	P
01/23/2018	CERTIFIED LABORATORIES	1,372.67	P
01/23/2018	CHARLESTON DMV 10	37.00	P
01/23/2018	CHARLESTON WATER SYSTEM 3	22.75	P
01/23/2018	CHARLESTON WATER SYSTEM 3	244.15	P
01/23/2018	CHARLESTON WATER SYSTEM 3	5,488.94	P
01/23/2018	CHARLESTON WATER SYSTEM 3	22.73	P
01/23/2018	DUNCAN ACE HDWE	25.45	P
01/23/2018	DUNCAN ACE HDWE	101.57	P
01/23/2018	DUNCAN ACE HDWE	53.20	P
01/23/2018	DUNCAN ACE HDWE	2.15	P
01/23/2018	EASTERN ELECTRIC SUPPLY	528.56	P
01/23/2018	EDISTO ELECTRIC COOPERATI	1,924.74	P
01/23/2018	FERGUSON ENT #1419	380.41	P
01/23/2018	FERGUSON ENT #23	122.94	P
01/23/2018	IN ABC TROPHIES, INC.	48.15	P
01/23/2018	JOHNSON CONTROLS SS	453.00	P
01/23/2018	KNIGHT'S PRECAST INC	388.29	P
01/23/2018	LIBERTY TIRE RECYCLING	1,795.00	P
01/23/2018	MARVINS #45	36.47	P
01/23/2018	MOTION INDUSTRIES SC15	69.35	P
01/23/2018	OREILLY AUTO #1975	27.44	P
01/23/2018	OREILLY AUTO #1975	120.88	P
01/23/2018	RAM METER	204.59	P
01/23/2018	TOWN AND COUNTRY GOLF	250.56	P
01/23/2018	TRANSWORLD, INC.	4,616.56	P
01/23/2018	WAL-MART #6174	31.14	P
01/23/2018	WILLIAMS TRUCK & TIRE	4,375.04	P
01/24/2018	AMERICAN SOLUTIONS4 BUS	481.30	P
01/24/2018	BERKELEY FORD	39.97	P
01/24/2018	BERKELEY FORD	108.00	P
01/24/2018	BERKELEY SIGNS	10.80	P
01/24/2018	BLANCHARD MACHINERY	978.64	P
01/24/2018	CAROLINA INTL TRUCKS	69.06	P
01/24/2018	CHARLESTON RUBBER & GASKE	72.11	P
01/24/2018	CUMMINS ATLANTIC #7	210.43	P
01/24/2018	CUMMINS ATLANTIC #7	159.67	P
01/24/2018	DMI DELL HIGHER EDUC	2,373.84	P
01/24/2018	HILL TIRE & AUTO CENTER	724.95	P
01/24/2018	J SMITH MATCO TOOLS	148.97	P
01/24/2018	LOWES #02464	139.24	P
01/24/2018	MONCKSCORNER DMV 8	12.50	P
01/24/2018	MONCKSCORNER DMV 8	27.50	P
01/24/2018	MOTION INDUSTRIES SC15	51.84	P
01/24/2018	OREILLY AUTO #1975	172.69	P
01/24/2018	OREILLY AUTO #1975	20.48	P
01/24/2018	PARKS AUTO PARTS-MC	30.88	P
01/24/2018	PP SCLITTERCONTROL	300.00	P

Purchase Date	Vendor Name	Amount	Type
01/24/2018	RADIO COMMUNICATIONS	391.69	P
01/24/2018	SUNBELT RENTALS #039	665.11	P
01/24/2018	UFIRST LAUNDRY SVCS	49.35	P
01/24/2018	UFIRST LAUNDRY SVCS	17.91	P
01/24/2018	UFIRST LAUNDRY SVCS	4.17	P
01/24/2018	UFIRST LAUNDRY SVCS	121.60	P
01/24/2018	UFIRST LAUNDRY SVCS	20.88	P
01/24/2018	UFIRST LAUNDRY SVCS	120.16	P
01/24/2018	UFIRST LAUNDRY SVCS	280.42	P
01/24/2018	UFIRST LAUNDRY SVCS	101.46	P
01/24/2018	UFIRST LAUNDRY SVCS	510.53	P
01/24/2018	UFIRST LAUNDRY SVCS	52.56	P
01/24/2018	UFIRST LAUNDRY SVCS	320.25	P
01/24/2018	ULINE SHIP SUPPLIES	181.79	P
01/25/2018	AMERICAN SOLUTIONS4 BUS	686.12	P
01/25/2018	BERKELEY FORD	316.50	P
01/25/2018	BERKELEY FORD	35.54	P
01/25/2018	CHARLESTON MILL SERVICE	53.79	P
01/25/2018	CHARLESTON RUBBER & GASKE	59.73	P
01/25/2018	CHARLESTON RUBBER & GASKE	20.41	P
01/25/2018	CHARLESTON RUBBER & GASKE	63.91	P
01/25/2018	CHARLESTON RUBBER & GASKE	62.71	P
01/25/2018	FERGUSON ENT #1419	874.18	P
01/25/2018	FERGUSON ENT #1419	60,029.44	P
01/25/2018	FERGUSON ENT #1419	797.32	P
01/25/2018	FERGUSON ENT #23	119.71	P
01/25/2018	FERGUSON ENT 0249	127.26	P
01/25/2018	FLEETPRIDE 328	348.28	P
01/25/2018	HOME TELECOM	1,252.70	P
01/25/2018	HOME TELECOM	4,115.96	P
01/25/2018	HOME TELECOM	47.56	P
01/25/2018	HOME TELECOM	2,811.96	P
01/25/2018	JESSUP AND SONS PAINT AND	1,898.23	P
01/25/2018	LOWES #00497	671.96	P
01/25/2018	NU LIFE ENVIRONMENTAL INC	1,456.69	P
01/25/2018	OFFICE DEPOT #1099	376.14	P
01/25/2018	PACE ANALYTICAL SERVICES	809.00	P
01/25/2018	PARKS AUTO PARTS-MC	28.29	P
01/25/2018	PARKS AUTO PARTS-MC	30.22	P
01/25/2018	SEACOAST SUPPLY	614.76	P
01/25/2018	SQ BERKELEY LOCKSM	500.04	P
01/25/2018	THE BOOTJACK INC	1,067.81	P
01/25/2018	WEF MAIN	225.50	P
01/26/2018	BERKELEY FORD	39.97	P
01/26/2018	BERKELEY FORD	115.47	P
01/26/2018	CUMMINS ATLANTIC #7	45.07	P
01/26/2018	LOWES #00358	211.74	P
01/26/2018	LOWES #02464	52.86	P
01/26/2018	NOR NORTHERN TOOL	318.69	P
01/26/2018	PARKS AUTO PARTS-MC	7.70	P
01/26/2018	PARKS AUTO PARTS-MC	15.98	P
01/26/2018	PARKS AUTO PARTS-MC	15.98	P

Purchase Date	Vendor Name	Amount	Type
01/26/2018	TLF BERKELEY FLORIST	38.88	P
01/26/2018	UFIRST LAUNDRY SVCS	29.46	P
01/26/2018	UFIRST LAUNDRY SVCS	31.81	P
01/26/2018	UFIRST LAUNDRY SVCS	2.26	P
01/26/2018	UFIRST LAUNDRY SVCS	2.25	P
01/26/2018	UFIRST LAUNDRY SVCS	165.20	P
01/26/2018	WILLIAMS AND HULST LLC	1,707.50	P
01/26/2018	WM SUPERCENTER #3646	20.50	P
01/26/2018	WWW.NEWEGG.COM	31.10	P
01/26/2018	WWW.NEWEGG.COM	10.50	P
01/26/2018	XYL DEWATERING	173.92	P
01/27/2018	HILL TIRE & AUTO CENTER	853.60	P
01/28/2018	LOWES #02464	128.52	P
01/28/2018	REPUBLIC SERVICES TRASH	158.68	P
01/29/2018	ABC-SC	110.00	P
01/29/2018	ABC-SC	110.00	P
01/29/2018	ALLSTATE CRANE RENTAL INC	436.80	P
01/29/2018	BERKELEY FORD	(316.50)	C
01/29/2018	BLANCHARD MACHINERY	307.80	P
01/29/2018	BLANCHARD MACHINERY	2,043.34	P
01/29/2018	BLANCHARD MACHINERY CO	1,585.18	P
01/29/2018	BLANCHARD MACHINERY CO	789.21	P
01/29/2018	BLANCHARD MACHINERY CO	1,255.39	P
01/29/2018	CAROLINA INTL TRUCKS	168.74	P
01/29/2018	CHARLESTON RUBBER & GASKE	21.90	P
01/29/2018	CHARLESTON RUBBER & GASKE	13.04	P
01/29/2018	DMI DELL HIGHER EDUC	1,630.79	P
01/29/2018	DMI DELL HIGHER EDUC	1,630.79	P
01/29/2018	DUNCAN ACE HDWE	30.72	P
01/29/2018	DUNCAN ACE HDWE	3.78	P
01/29/2018	DUNCAN ACE HDWE	891.84	P
01/29/2018	EASTERN ELECTRIC SUPPLY	330.38	P
01/29/2018	HILL TIRE & AUTO CENTER	(128.65)	C
01/29/2018	IN EMERAGENT SYSTEMS EXCH	2,949.00	P
01/29/2018	IN INDUSTRIAL REPAIR SER	2,008.62	P
01/29/2018	LOWES #00497	39.04	P
01/29/2018	MOTION INDUSTRIES OFFICE	562.70	P
01/29/2018	NU LIFE ENVIRONMENTAL INC	2,470.00	P
01/29/2018	RADWELL INTERNATIONAL	1,825.00	P
01/29/2018	RADWELL INTERNATIONAL	680.00	P
01/29/2018	SOLARWINDS	696.00	P
01/29/2018	WARREN FASTENINGS SOUTH	64.20	P
01/29/2018	WEF MAIN	66.00	P
01/29/2018	WELBORN INC	1,252.80	P
01/29/2018	YEARLI.COM	39.92	P
01/30/2018	ADVANCED CONCRETE	350.00	P
01/30/2018	ADVANCED CONCRETE	350.00	P
01/30/2018	AIRGAS SOUTH	316.10	P
01/30/2018	BERKELEY FORD	98.39	P
01/30/2018	BERKELEY FORD	233.34	P
01/30/2018	BLANCHARD MACHINERY	607.58	P
01/30/2018	CAROLINA INTL TRUCKS	21.63	P

Purchase Date	Vendor Name	Amount	Type
01/30/2018	DUNCAN ACE HDWE	9.92	P
01/30/2018	ENVIRONMENTAL SAFETY PROF	90.00	P
01/30/2018	FERGUSON ENT #1419	1,381.13	P
01/30/2018	FLINT EQUIP LADSON	2,730.44	P
01/30/2018	IN TRASH GURL LLC	81.92	P
01/30/2018	LOWES #02464	19.82	P
01/30/2018	MARVINS #45	6.15	P
01/30/2018	MONCKSCORNER DMV 8	2.50	P
01/30/2018	MONCKSCORNER DMV 8	2.00	P
01/30/2018	Municipal Assoc of SC	120.00	P
01/30/2018	NAPA AUTO SUPPLY	81.90	P
01/30/2018	OREILLY AUTO #1975	103.62	P
01/30/2018	OREILLY AUTO #1975	207.23	P
01/30/2018	PARKS AUTO PARTS-MC	45.22	P
01/30/2018	PARKS AUTO PARTS-MC	39.77	P
01/30/2018	REPUBLIC SERVICES TRASH	390.75	P
01/30/2018	SEACOAST SUPPLY	1,657.36	P
01/30/2018	USA BLUE BOOK	470.56	P
01/30/2018	USA BLUE BOOK	17.79	P
01/30/2018	WILLIAMS TRUCK & TIRE	1,822.93	P
01/31/2018	ADVANCED CONCRETE	350.00	P
01/31/2018	APL APPLE ONLINE STORE	949.32	P
01/31/2018	BERKELEY FORD	38.24	P
01/31/2018	BERKELEY FORD	(151.30)	C
01/31/2018	BERKELEY FORD	3.06	P
01/31/2018	BERKELEY FORD	1,279.92	P
01/31/2018	BLANCHARD MACHINERY	578.67	P
01/31/2018	BLANCHARD MACHINERY	160.56	P
01/31/2018	CAROLINA INTL TRUCKS	(89.13)	C
01/31/2018	CAROLINA INTL TRUCKS	89.13	P
01/31/2018	CAROLINA INTL TRUCKS	89.13	P
01/31/2018	FLINT EQUIP LADSON	588.91	P
01/31/2018	HUGHES MOTORS INC	19.99	P
01/31/2018	IN MAX'S GLASS INC	176.69	P
01/31/2018	LOWES #02464	97.60	P
01/31/2018	MARVINS #45	462.01	P
01/31/2018	MONCK'S CORNER HEATING AND	138.20	P
01/31/2018	MONCK'S CORNER HEATING AND	755.00	P
01/31/2018	SANTEE REDI-MIX INC	1,069.20	P
01/31/2018	SANTEE REDI-MIX INC	583.20	P
01/31/2018	SUNBELT RENTALS #039	519.26	P
01/31/2018	UFIRST LAUNDRY SVCS	280.42	P
01/31/2018	UFIRST LAUNDRY SVCS	510.53	P
01/31/2018	UFIRST LAUNDRY SVCS	104.81	P
01/31/2018	UFIRST LAUNDRY SVCS	52.56	P
01/31/2018	UFIRST LAUNDRY SVCS	121.60	P
01/31/2018	UFIRST LAUNDRY SVCS	116.81	P
01/31/2018	UFIRST LAUNDRY SVCS	49.35	P
01/31/2018	UFIRST LAUNDRY SVCS	17.91	P
01/31/2018	UFIRST LAUNDRY SVCS	20.88	P
01/31/2018	UFIRST LAUNDRY SVCS	4.17	P
01/31/2018	UFIRST LAUNDRY SVCS	320.25	P

Purchase Date	Vendor Name	Amount	Type
01/31/2018	UNITED RENTALS #11268	220.55	P
01/31/2018	WILLIAMS TRUCK & TIRE	2,415.87	P
01/31/2018	WILLIAMS TRUCK & TIRE	2,045.35	P
01/31/2018	WM SUPERCENTER #2928	51.20	P
01/31/2018	WW GRAINGER	244.50	P
report count:	519	198,701.28	