

**Procurement Card
Purchases**

Purchases	361,106.82	Company Name	SC BERKELEY COUNTY W&S
Other Charges	0.00	Purchase Date	Between 2018-03-01 00:00:00 and 2018-03-31 00:00:00
Credits	(3,296.38)	Report Owner	WEAVER, WENDY
Total	357,810.44	Report Time	2018-04-06 09:16:54
Payments	(560,143.93)		

Purchase Date	Vendor Name	Amount	Type
03/01/2018	ABC-SC	110.00	P
03/01/2018	ABC-SC	110.00	P
03/01/2018	ABC-SC	110.00	P
03/01/2018	ALCAM INC	624.40	P
03/01/2018	AMAZON MKTPLACE PMTS	154.86	P
03/01/2018	Amazon.com	36.40	P
03/01/2018	BLANCHARD MACHINERY	79.32	P
03/01/2018	CAROLINA INTL TRUCKS	535.32	P
03/01/2018	DUNCAN ACE HDWE	25.89	P
03/01/2018	ENERGEN CAROLINA LLC	1,500.96	P
03/01/2018	FASTENAL COMPANY01	10.44	P
03/01/2018	HARBOR FREIGHT TOOLS 129	80.61	P
03/01/2018	HYDRAFLO INC	49.15	P
03/01/2018	LOWES #02464	21.32	P
03/01/2018	LOWES #02464	20.46	P
03/01/2018	LOWES #02464	34.21	P
03/01/2018	MARVINS #45	16.93	P
03/01/2018	MONCKSCORNER DMV 8	12.50	P
03/01/2018	MONCKSCORNER DMV 8	17.00	P
03/01/2018	MOTION INDUSTRIES SC15	564.07	P
03/01/2018	NORTHERN TOOL EQUIP	91.27	P
03/01/2018	OFFICE DEPOT #1099	849.22	P
03/01/2018	PARKS AUTO PARTS-MC	13.41	P
03/01/2018	PARKS AUTO PARTS-MC	21.70	P
03/01/2018	REPUBLIC SERVICES TRASH	123.00	P
03/01/2018	SOL SNAP-ON INDUSTRIAL	493.53	P
03/01/2018	SUBURBAN PROPANE	608.48	P
03/01/2018	WARREN FASTENINGS SOUTH	28.78	P
03/02/2018	ALCAM INC	370.02	P
03/02/2018	BLANCHARD MACHINERY	945.98	P
03/02/2018	BLANCHARD MACHINERY	2,160.00	P
03/02/2018	BLANCHARD MACHINERY	1,124.50	P
03/02/2018	BLANCHARD MACHINERY	1,149.02	P
03/02/2018	BP#8983611AM/PM PANOLA	38.14	P
03/02/2018	CAMFIL USA INC	193.51	P
03/02/2018	CERTIFIED LABORATORIES	994.34	P
03/02/2018	CHARLESTON RUBBER & GASKE	84.45	P
03/02/2018	DUNCAN ACE HDWE	21.10	P
03/02/2018	LIBERTY TIRE RECYCLING	2,134.50	P
03/02/2018	LOWES #02464	184.19	P
03/02/2018	LSC ENVIRONMENTAL PROD	175.61	P
03/02/2018	PARKS AUTO PARTS-MC	148.91	P
03/02/2018	PAYPAL KINGDOMMETA	800.00	P
03/02/2018	SHEALY ELECTRICAL WHOLESA	110.47	P
03/02/2018	SPARROW & KENNEDY TRACTOR	519.17	P
03/02/2018	UFIRST LAUNDRY SVCS	2.31	P

Purchase Date	Vendor Name	Amount	Type
03/02/2018	UFIRST LAUNDRY SVCS	30.34	P
03/02/2018	UFIRST LAUNDRY SVCS	169.92	P
03/02/2018	UFIRST LAUNDRY SVCS	32.77	P
03/02/2018	USA BLUE BOOK	644.46	P
03/02/2018	WAL-MART #1359	22.03	P
03/03/2018	GEORGIAN TERRACE	60.00	P
03/03/2018	HILTON HOTELS MYRTLE	(103.04)	C
03/04/2018	DELTA AIR Baggage Fee	25.00	P
03/04/2018	DELTA AIR Baggage Fee	25.00	P
03/05/2018	A-OAK FARMS	421.20	P
03/05/2018	BJS WHOLESale #378	320.99	P
03/05/2018	BLANCHARD MACHINERY	569.06	P
03/05/2018	BOBCAT OF CHARLESTON	168.05	P
03/05/2018	CHARLESTON RUBBER & GASKE	208.40	P
03/05/2018	DUNCAN ACE HDWE	225.88	P
03/05/2018	FERGUSON ENT #1419	250.70	P
03/05/2018	FERGUSON ENT #1419	623.48	P
03/05/2018	FERGUSON ENT #23	34.72	P
03/05/2018	FLINT EQUIP LADSON	444.18	P
03/05/2018	SEACOAST SUPPLY	4,794.83	P
03/05/2018	SITEONE LANDSCAPE S	373.41	P
03/05/2018	SITEONE LANDSCAPE S	(97.20)	C
03/05/2018	SOLID WASTE ASSOCIA	1,249.00	P
03/05/2018	THE UPS STORE #6505	153.91	P
03/05/2018	TRI COUNTY TOOL REPAIR LL	77.16	P
03/06/2018	ABC-SC	110.00	P
03/06/2018	ABM FRANCHISING GROUP	650.00	P
03/06/2018	BLANCHARD MACHINERY	18.66	P
03/06/2018	CONCRETE SUPPLY CO LLC	832.46	P
03/06/2018	CUMMINS ATLANTIC #7	139.06	P
03/06/2018	FERGUSON ENT #1419	(874.18)	C
03/06/2018	FERGUSON ENT #1419	1,662.29	P
03/06/2018	JESSUP AND SONS PAINT AND	791.71	P
03/06/2018	KIMBALL MIDWEST	35.16	P
03/06/2018	LOWES #02464	59.29	P
03/06/2018	MCCOMBS SUPPLY CO INC	38.11	P
03/06/2018	PARKS AUTO PARTS-MC	12.28	P
03/06/2018	PARKS AUTO PARTS-MC	14.66	P
03/06/2018	PARKS AUTO PARTS-MC	18.84	P
03/06/2018	PIEDMONT TRUCK TIR	2,510.56	P
03/06/2018	PIEDMONT TRUCK TIR	647.96	P
03/06/2018	RADWELL INTERNATIONAL	1,580.00	P
03/06/2018	SAMS CLUB #8252	86.81	P
03/06/2018	SANTEE REDI-MIX INC	545.40	P
03/06/2018	ST STEPHEN MH SUPPLY	9.41	P
03/06/2018	SUPERSHUTTLE EXECUCARDIA	39.00	P
03/06/2018	THE BOOTJACK INC	107.90	P
03/06/2018	THE BOOTJACK INC	125.00	P
03/06/2018	WILLIAMS TRUCK & TIRE	826.96	P
03/06/2018	WILLIAMS TRUCK & TIRE	860.47	P
03/07/2018	CHARLESTON RUBBER & GASKE	87.96	P
03/07/2018	DELTA AIR Baggage Fee	25.00	P

Purchase Date	Vendor Name	Amount	Type
03/07/2018	DELTA AIR Baggage Fee	25.00	P
03/07/2018	DUNCAN ACE HDWE	2.48	P
03/07/2018	EASTERN ELECTRIC SUPPLY	883.42	P
03/07/2018	EASTERN ELECTRIC SUPPLY	173.27	P
03/07/2018	EASTERN ELECTRIC SUPPLY	98.82	P
03/07/2018	FERGUSON ENT #1419	3,148.17	P
03/07/2018	HUGHES MOTORS INC	342.49	P
03/07/2018	IDEXX DISTRIBUTION INC	779.68	P
03/07/2018	JOES TRUCK	1,326.98	P
03/07/2018	LIBERTY TIRE RECYCLING	3,073.50	P
03/07/2018	LOWES #00358	128.61	P
03/07/2018	LOWES #00358	(28.32)	C
03/07/2018	LOWES #00358	22.44	P
03/07/2018	LOWES #02464	322.92	P
03/07/2018	MOTION INDUSTRIES SC15	41.29	P
03/07/2018	NAPA AUTO 0024483	9.82	P
03/07/2018	PACE ANALYTICAL SERVICES	809.00	P
03/07/2018	PARKS AUTO PARTS-MC	142.55	P
03/07/2018	PCLIQUIDATIONS.COM	74.96	P
03/07/2018	RADWELL INTERNATIONAL	179.12	P
03/07/2018	SANTEE REDI-MIX INC	486.00	P
03/07/2018	SP LED WAVES INC.	925.00	P
03/07/2018	SPARROW & KENNEDY TRACTOR	63.84	P
03/07/2018	STAPLES DIRECT	294.83	P
03/07/2018	SUBURBAN PROPANE	22.94	P
03/07/2018	UFIRST LAUNDRY SVCS	18.18	P
03/07/2018	UFIRST LAUNDRY SVCS	118.61	P
03/07/2018	UFIRST LAUNDRY SVCS	21.19	P
03/07/2018	UFIRST LAUNDRY SVCS	50.09	P
03/07/2018	UFIRST LAUNDRY SVCS	53.35	P
03/07/2018	UFIRST LAUNDRY SVCS	123.42	P
03/07/2018	UFIRST LAUNDRY SVCS	96.89	P
03/07/2018	UFIRST LAUNDRY SVCS	274.90	P
03/07/2018	UFIRST LAUNDRY SVCS	506.82	P
03/07/2018	UFIRST LAUNDRY SVCS	325.05	P
03/07/2018	UFIRST LAUNDRY SVCS	4.23	P
03/07/2018	VISTAPR VistaPrint.com	101.64	P
03/07/2018	WM SUPERCENTER #2928	21.57	P
03/08/2018	ABC-SC	110.00	P
03/08/2018	AUTOMATIONDIRECT.COM	121.00	P
03/08/2018	BERKELEY FORD	57.93	P
03/08/2018	BLANCHARD MACHINERY	81.21	P
03/08/2018	CAROLINA INTL TRUCKS	493.41	P
03/08/2018	COLONIAL FUEL - SAVANNAH	139.32	P
03/08/2018	DUNCAN ACE HDWE	51.92	P
03/08/2018	DUNCAN ACE HDWE	115.43	P
03/08/2018	EASTERN ELECTRIC SUPPLY	453.82	P
03/08/2018	FERGUSON ENT #1419	1,647.04	P
03/08/2018	FERGUSON ENT #1419	479.25	P
03/08/2018	FERGUSON ENT #1419	218.65	P
03/08/2018	HUGHES MOTORS INC	166.50	P
03/08/2018	IMPACT AUTOGLASS	600.87	P

Purchase Date	Vendor Name	Amount	Type
03/08/2018	LOWES #02464	54.92	P
03/08/2018	LOWES #02464	15.10	P
03/08/2018	LOWES #02464	114.39	P
03/08/2018	PARKS AUTO PARTS-MC	15.98	P
03/08/2018	PARKS AUTO PARTS-MC	223.27	P
03/08/2018	PARKS AUTO PARTS-MC	15.98	P
03/08/2018	PARKS AUTO PARTS-MC	15.98	P
03/08/2018	PARKS AUTO PARTS-MC	7.47	P
03/08/2018	SAFETY PRODUCTS INC	165.41	P
03/08/2018	SC - 90 - CHARLESTON	13.32	P
03/08/2018	SC - 90 - CHARLESTON	151.16	P
03/08/2018	SITEONE LANDSCAPE S	388.80	P
03/08/2018	SITEONE LANDSCAPE S	(81.81)	C
03/08/2018	SITEONE LANDSCAPE S	373.41	P
03/08/2018	SPARROW & KENNEDY TRACTOR	142.64	P
03/08/2018	SUPERSHUTTLE EXECUCARDIA	46.02	P
03/08/2018	TWC NATIONAL BUSINESS	104.95	P
03/09/2018	MARVINS #45	51.47	P
03/09/2018	MOBILE TOOL SERVICE	173.10	P
03/09/2018	PARKS AUTO PARTS-MC	(6.48)	C
03/09/2018	PETRO CHOICE HOLDING	1,007.30	P
03/09/2018	SHERATON DENVER	875.08	P
03/09/2018	SHERATON DENVER	656.31	P
03/09/2018	SHERATON DENVER	656.31	P
03/09/2018	THE BOOTJACK INC	125.00	P
03/09/2018	TRIDENT LAB SERVICES	200.00	P
03/09/2018	UFIRST LAUNDRY SVCS	31.81	P
03/09/2018	UFIRST LAUNDRY SVCS	165.20	P
03/09/2018	UFIRST LAUNDRY SVCS	2.25	P
03/09/2018	UFIRST LAUNDRY SVCS	29.46	P
03/10/2018	BREAKERS RESORT SOUTH	288.89	P
03/10/2018	BREAKERS RESORT SOUTH	253.28	P
03/10/2018	BREAKERS RESORT SOUTH	288.89	P
03/11/2018	CAMELOT BY THE SEA	34.44	P
03/12/2018	ADOBE SYSTEMS, INC.	12.99	P
03/12/2018	BARRONS DEPARTMENT STORE	375.00	P
03/12/2018	BATTERIES PLUS #69	9.17	P
03/12/2018	BERKELEY FORD	17.28	P
03/12/2018	BLANCHARD MACHINERY	524.39	P
03/12/2018	CALL EXPERTS	1,059.64	P
03/12/2018	CAMELOT BY THE SEA	(11.48)	C
03/12/2018	COLOR ID, LLC	383.00	P
03/12/2018	DRIGGERS SMALL ENGINE, IN	1,403.95	P
03/12/2018	DUNBAR ARMORED	536.24	P
03/12/2018	FERGUSON ENT #1419	22,051.22	P
03/12/2018	HUGHES MOTORS INC	1,478.59	P
03/12/2018	IMPACT AUTOGLASS	560.40	P
03/12/2018	IN ARCHIVESOCIAL	773.42	P
03/12/2018	JOHNSON CONTROLS SS	1,564.70	P
03/12/2018	OFFICE DEPOT #2233	138.42	P
03/12/2018	PIEDMONT TRUCK TIR	1,421.88	P
03/12/2018	PIEDMONT TRUCK TIR	256.51	P

Purchase Date	Vendor Name	Amount	Type
03/12/2018	PIEDMONT TRUCK TIR	480.88	P
03/12/2018	PODS OF CAROLINA - CHARLE	2,375.90	P
03/12/2018	WARREN FASTENINGS SOUTH	352.29	P
03/12/2018	WW GRAINGER	164.77	P
03/12/2018	WWW.NEWEGG.COM	185.93	P
03/13/2018	AIRGAS SOUTH	8.28	P
03/13/2018	AMERICAN TIRE AND SERVICE	408.75	P
03/13/2018	CHARLESTON WATER SYSTEM 3	23.10	P
03/13/2018	CHARLESTON WATER SYSTEM 3	44.95	P
03/13/2018	CHARLESTON WATER SYSTEM 3	23.10	P
03/13/2018	CHARLESTON WATER SYSTEM 3	26.60	P
03/13/2018	CHARLESTON WATER SYSTEM 3	23.10	P
03/13/2018	CHARLESTON WATER SYSTEM 3	19.95	P
03/13/2018	CPI COLEPARMERINSTRUMT	51.84	P
03/13/2018	CUMMINS ATLANTIC #7	6.72	P
03/13/2018	DUNCAN ACE HDWE	30.81	P
03/13/2018	DUNCAN ACE HDWE	41.08	P
03/13/2018	DUNCAN ACE HDWE	18.35	P
03/13/2018	FLINT EQUIP LADSON	345.81	P
03/13/2018	FLINT EQUIP LADSON	144.68	P
03/13/2018	FLINT EQUIP LADSON	1,263.74	P
03/13/2018	FLINT EQUIP LADSON	254.64	P
03/13/2018	IN SMR PROMOTIONS	1,967.64	P
03/13/2018	JET-VAC SEWER EQUIPMENT	1,483.92	P
03/13/2018	LOWES #02464	40.80	P
03/13/2018	MARVINS #45	37.69	P
03/13/2018	OCEAN DRIVE BEACH & GOLF	99.68	P
03/13/2018	OFFICE DEPOT #1214	53.99	P
03/13/2018	OREILLY AUTO #1975	6.87	P
03/13/2018	OREILLY AUTO #1975	60.37	P
03/13/2018	PARKS AUTO PARTS-MC	26.27	P
03/13/2018	PODS OF CAROLINA - CHARLE	237.59	P
03/13/2018	SANDERS BROS BERKELEY	182.98	P
03/13/2018	SHEALY ELECTRICAL WHOLESA	822.96	P
03/13/2018	SUBURBAN PROPANE	2,031.59	P
03/13/2018	WW GRAINGER	81.21	P
03/13/2018	WW GRAINGER	3,099.60	P
03/14/2018	ADVANCED DOOR SYSTEMS	2,900.12	P
03/14/2018	AIRGAS SOUTH	122.74	P
03/14/2018	AIRGAS SOUTH	133.66	P
03/14/2018	AMAZON MKTPLACE PMTS WWW.	14.95	P
03/14/2018	CERTIFIED LABORATORIES	1,797.12	P
03/14/2018	CHARLESTON RUBBER & GASKE	100.44	P
03/14/2018	DUNCAN ACE HDWE	2.80	P
03/14/2018	EASTERN ELECTRIC SUPPLY	1,315.27	P
03/14/2018	HILTON HOTELS MYRTLE	282.74	P
03/14/2018	IN TRASH GURL LLC	81.92	P
03/14/2018	OFFICE DEPOT #2233	152.59	P
03/14/2018	PYE BARKER - ROSWELL	135.81	P
03/14/2018	SANDERS BROS CHARLESTON	197.18	P
03/14/2018	SCGOV866-340-7105DMV0008	28.97	P
03/14/2018	SHEALY ELECTRICAL WHOLESA	1,295.00	P

Purchase Date	Vendor Name	Amount	Type
03/14/2018	SHEALY ELECTRICAL WHOLESA	30.33	P
03/14/2018	TLO TRANSUNION	50.00	P
03/14/2018	TW CONTROLS LLC	359.85	P
03/14/2018	UFIRST LAUNDRY SVCS	116.81	P
03/14/2018	UFIRST LAUNDRY SVCS	17.91	P
03/14/2018	UFIRST LAUNDRY SVCS	20.88	P
03/14/2018	UFIRST LAUNDRY SVCS	49.35	P
03/14/2018	UFIRST LAUNDRY SVCS	4.17	P
03/14/2018	UFIRST LAUNDRY SVCS	310.89	P
03/14/2018	UFIRST LAUNDRY SVCS	282.79	P
03/14/2018	UFIRST LAUNDRY SVCS	121.60	P
03/14/2018	UFIRST LAUNDRY SVCS	104.82	P
03/14/2018	UFIRST LAUNDRY SVCS	498.89	P
03/14/2018	UFIRST LAUNDRY SVCS	52.56	P
03/14/2018	WEF MAIN	175.00	P
03/14/2018	WM SUPERCENTER #2928	77.33	P
03/14/2018	WWW.NEWEGG.COM	13.98	P
03/15/2018	ABC-SC	110.00	P
03/15/2018	AMAZON MKTPLACE PMTS	(76.72)	C
03/15/2018	AMERICAN SOLUTIONS4 BUS	442.74	P
03/15/2018	AMERICAN SOLUTIONS4 BUS	311.04	P
03/15/2018	B&H PHOTO 800-606-6969	1,201.47	P
03/15/2018	BERKELEY FORD	371.52	P
03/15/2018	BLANCHARD MACHINERY	(1,920.78)	C
03/15/2018	CHARLESTON RUBBER & GASKE	320.87	P
03/15/2018	DUNCAN ACE HDWE	35.63	P
03/15/2018	DUNCAN ACE HDWE	31.31	P
03/15/2018	FERGUSON ENT #1419	41,501.29	P
03/15/2018	FERGUSON ENT #23	166.93	P
03/15/2018	INNOVATIVE EQUIPME	340.00	P
03/15/2018	JOES TRUCK	26.74	P
03/15/2018	LOWES #02464	133.67	P
03/15/2018	MOTION INDUSTRIES OFFICE	480.37	P
03/15/2018	PIEDMONT TRUCK TIR	1,457.71	P
03/15/2018	SHEALY ELECTRICAL WHOLESA	2,158.86	P
03/15/2018	SITEONE LANDSCAPE S	707.79	P
03/15/2018	TRIDENT LAB SERVICES	302.00	P
03/15/2018	WAL-MART #1146	77.14	P
03/15/2018	WALMART.COM 8009666546	21.98	P
03/15/2018	WOLSELEY IND GR 1441	641.09	P
03/15/2018	WOLSELEY IND GR 1441	21.80	P
03/15/2018	WW GRAINGER	1,966.53	P
03/16/2018	ABC-SC	110.00	P
03/16/2018	AERZEN USA CORPORATION	828.21	P
03/16/2018	AMERICAN TIRE AND SERVICE	211.52	P
03/16/2018	BLANCHARD MACHINERY	127.63	P
03/16/2018	CDW GOVT #MBX2823	6,804.00	P
03/16/2018	CHARLESTON DMV 10	537.00	P
03/16/2018	FACEBK M6BHVD2L42	22.24	P
03/16/2018	FLINT EQUIP LADSON	705.74	P
03/16/2018	LOWES #02464	184.02	P
03/16/2018	MARVINS #45	48.11	P

Purchase Date	Vendor Name	Amount	Type
03/16/2018	MITCHELL INSTRUMENT CO	246.00	P
03/16/2018	Pete Duty and Associates,	742.50	P
03/16/2018	SCDOR DORWAY	4,745.77	P
03/16/2018	THE BARONY HOUSE	42.09	P
03/16/2018	THE UPS STORE #6505	32.40	P
03/16/2018	UFIRST LAUNDRY SVCS	165.20	P
03/16/2018	UFIRST LAUNDRY SVCS	2.25	P
03/16/2018	UFIRST LAUNDRY SVCS	29.46	P
03/16/2018	UFIRST LAUNDRY SVCS	31.81	P
03/16/2018	UNTD RNTLS 180214	338.43	P
03/16/2018	WW GRAINGER	269.44	P
03/17/2018	BATTERIES PLUS #39	163.48	P
03/17/2018	SC ELECTRIC COMPANY	2,965.96	P
03/17/2018	SPOTLIGHT SOUTHERN DIV	900.00	P
03/17/2018	WWW.NEWEGG.COM	25.98	P
03/19/2018	ABC-SC	110.00	P
03/19/2018	ABC-SC	110.00	P
03/19/2018	BERKELEY FORD	1,525.50	P
03/19/2018	BERKELEY FORD	1,608.80	P
03/19/2018	BLANCHARD MACHINERY CO	1,871.29	P
03/19/2018	BLANCHARD MACHINERY CO	1,219.19	P
03/19/2018	CHARLESTON WATER SYSTEM 3	19.95	P
03/19/2018	CHARLESTON WATER SYSTEM 3	19.95	P
03/19/2018	CHARLESTON WATER SYSTEM 3	23.10	P
03/19/2018	CHARLESTON WATER SYSTEM 3	19.95	P
03/19/2018	CHARLESTON WATER SYSTEM 3	4,299.42	P
03/19/2018	CHARLESTON WATER SYSTEM 3	19.95	P
03/19/2018	CHARLESTON WATER SYSTEM 3	19.95	P
03/19/2018	CHARLESTON WATER SYSTEM 3	19.95	P
03/19/2018	CHARLESTON WATER SYSTEM 3	19.95	P
03/19/2018	CHARLESTON WATER SYSTEM 3	272.00	P
03/19/2018	CHARLESTON WATER SYSTEM 3	67.36	P
03/19/2018	CHARLESTON'S RIGGING & MA	172.61	P
03/19/2018	CUMMINS ATLANTIC #7	59.71	P
03/19/2018	DITCH WITCH OF THE CAROLI	2,959.50	P
03/19/2018	DRIGGERS SMALL ENGINE, IN	159.31	P
03/19/2018	DUNCAN ACE HDWE	3.23	P
03/19/2018	DUNCAN ACE HDWE	(10.79)	C
03/19/2018	DUNCAN ACE HDWE	94.62	P
03/19/2018	FERGUSON ENT #1419	378.00	P
03/19/2018	FERGUSON ENT #1419	1,135.57	P
03/19/2018	HERALD OFFICE SUPPLY INC	222.37	P
03/19/2018	HOLIDAY INN EXPRESS & SU	492.11	P
03/19/2018	HOLIDAY INN EXPRESS & SU	492.11	P
03/19/2018	JHB SUPPLY. INC.	1,080.02	P
03/19/2018	MARVINS #45	29.14	P
03/19/2018	SCGOV866-340-7105DMV0010	547.13	P
03/19/2018	SHEALY ELECTRICAL WHOLESA	628.10	P
03/19/2018	SITEONE LANDSCAPE S	194.40	P
03/19/2018	STEEN ENTERPRISES INC	166.33	P
03/19/2018	STEEN ENTERPRISES INC	141.47	P
03/19/2018	TRI COUNTY TOOL REPAIR LL	49.50	P

Purchase Date	Vendor Name	Amount	Type
03/19/2018	WILLIAMS TIRES & AUTO	1,791.91	P
03/19/2018	WWW.NEWEGG.COM	79.90	P
03/19/2018	XYL DEWATERING	4,369.13	P
03/20/2018	AUTO PAYMENT DEDUCTION	(560,143.93)	Y
03/20/2018	BERKELEY FORD	91.38	P
03/20/2018	DUNCAN ACE HDWE	40.55	P
03/20/2018	DUNCAN PARNELL CORPORAT	547.66	P
03/20/2018	EASTERN ELECTRIC SUPPLY	426.60	P
03/20/2018	EDISTO ELECTRIC COOPERATI	1,802.18	P
03/20/2018	FERGUSON ENT #23	88.35	P
03/20/2018	LOWES #02464	124.72	P
03/20/2018	LOWES #02464	45.32	P
03/20/2018	MATERIALS HANDLING SOLUT	2,495.00	P
03/20/2018	MITCHELL INSTRUMENT CO	52.00	P
03/20/2018	OREILLY AUTO #1975	30.22	P
03/20/2018	ROAD FABRICS INC	962.98	P
03/20/2018	ROSEN ROSEN AND HAGOOD LL	3,871.89	P
03/20/2018	SPARROW & KENNEDY TRACTOR	111.67	P
03/20/2018	STEEN ENTERPRISES INC	(12.62)	C
03/20/2018	STEEN ENTERPRISES INC	88.40	P
03/20/2018	STEEN ENTERPRISES INC	(12.62)	C
03/20/2018	TERMINIX SERVICE INC	200.00	P
03/20/2018	TRACTOR SUPPLY # 1349	828.89	P
03/21/2018	AMERICAN TIRE AND SERVICE	867.64	P
03/21/2018	BATTERIES PLUS	156.48	P
03/21/2018	CESCO, INC	115.54	P
03/21/2018	CHARLESTON WATER SYSTEM 3	23.10	P
03/21/2018	DUNCAN ACE HDWE	23.52	P
03/21/2018	DUNCAN ACE HDWE	12.94	P
03/21/2018	IMPACT AUTOGLASS	725.07	P
03/21/2018	J SMITH MATCO TOOLS	602.28	P
03/21/2018	LOWES #02464	12.92	P
03/21/2018	MARVINS #45	12.51	P
03/21/2018	OREILLY AUTO #1975	17.28	P
03/21/2018	PETRO CHOICE HOLDING	578.86	P
03/21/2018	PILOT_04578	31.81	P
03/21/2018	RADWELL INTERNATIONAL	217.80	P
03/21/2018	SITEONE LANDSCAPE S	313.20	P
03/21/2018	SWEEPING SOUTH INC	1,680.00	P
03/21/2018	TERMINIX SERVICE INC	513.00	P
03/21/2018	TERMINIX SERVICE INC	1,212.00	P
03/21/2018	UFIRST LAUNDRY SVCS	498.89	P
03/21/2018	UFIRST LAUNDRY SVCS	104.82	P
03/21/2018	UFIRST LAUNDRY SVCS	121.60	P
03/21/2018	UFIRST LAUNDRY SVCS	49.35	P
03/21/2018	UFIRST LAUNDRY SVCS	116.81	P
03/21/2018	UFIRST LAUNDRY SVCS	4.17	P
03/21/2018	UFIRST LAUNDRY SVCS	17.95	P
03/21/2018	UFIRST LAUNDRY SVCS	20.88	P
03/21/2018	UFIRST LAUNDRY SVCS	310.89	P
03/21/2018	UFIRST LAUNDRY SVCS	282.79	P
03/21/2018	UFIRST LAUNDRY SVCS	52.56	P

Purchase Date	Vendor Name	Amount	Type
03/21/2018	WELBORN INC	4,451.63	P
03/21/2018	WW GRAINGER	108.30	P
03/22/2018	ADVANCE AUTO PARTS #5460	16.84	P
03/22/2018	AIR CENTERS OF SOUTH CARO	1,765.22	P
03/22/2018	ALCAM INC	186.35	P
03/22/2018	ALCAM INC	142.34	P
03/22/2018	BERKELEY FORD	59.95	P
03/22/2018	CAROLINA INTL TRUCKS	305.25	P
03/22/2018	CIRCLE K # 23943	28.00	P
03/22/2018	COASTAL AIR SOLUTIONS II	755.00	P
03/22/2018	DUNCAN ACE HDWE	48.38	P
03/22/2018	EASTERN ELECTRIC SUPPLY	711.72	P
03/22/2018	FLINT EQUIP LADSON	689.01	P
03/22/2018	FLINT EQUIP LADSON	132.47	P
03/22/2018	IN GOLDSTREET DESIGN AGE	2,619.17	P
03/22/2018	LOWES #02464	83.56	P
03/22/2018	MARVINS #45	16.15	P
03/22/2018	MARVINS #45	91.76	P
03/22/2018	MARVINS #45	22.74	P
03/22/2018	MR ROOTER OF GRTR CHAS	162.62	P
03/22/2018	NORTHERN TOOL EQUIP	152.58	P
03/22/2018	NORTHERN TOOL EQUIP	76.29	P
03/22/2018	OFFICE DEPOT #1099	1,545.48	P
03/22/2018	SEACOAST SUPPLY	40.01	P
03/22/2018	TDS TELECOM	24.67	P
03/22/2018	TDS TELECOM	85.86	P
03/22/2018	TDS TELECOM	327.04	P
03/22/2018	TDS TELECOM	220.18	P
03/22/2018	WW GRAINGER	541.29	P
03/23/2018	BERKELEY FORD	252.90	P
03/23/2018	CHARLESTON RUBBER & GASKE	24.26	P
03/23/2018	HOME TELECOM	1,266.37	P
03/23/2018	HOME TELECOM	4,050.92	P
03/23/2018	HOME TELECOM	2,750.76	P
03/23/2018	HOME TELECOM	47.56	P
03/23/2018	HUGHES MOTORS INC	46.31	P
03/23/2018	HUGHES MOTORS INC	2,806.50	P
03/23/2018	LSC ENVIRONMENTAL PROD	2,228.10	P
03/23/2018	MSC	67.21	P
03/23/2018	PANERA BREAD #204961	130.59	P
03/23/2018	PARKS AUTO PARTS-MC	54.54	P
03/23/2018	SC ENVIRONMENTAL CONFEREN	50.00	P
03/23/2018	SHEALY ELECTRICAL WHOLESA	124.59	P
03/23/2018	UFIRST LAUNDRY SVCS	31.81	P
03/23/2018	UFIRST LAUNDRY SVCS	165.20	P
03/23/2018	UFIRST LAUNDRY SVCS	29.46	P
03/23/2018	UFIRST LAUNDRY SVCS	2.25	P
03/24/2018	THE HOME DEPOT 1120	322.92	P
03/26/2018	AP GENERATOR PARTS	77.62	P
03/26/2018	CAROLINA CHAIN & CABLE N	201.05	P
03/26/2018	CONCRETE SUPPLY CO LLC	528.87	P
03/26/2018	CONCRETE SUPPLY CO LLC	494.82	P

Purchase Date	Vendor Name	Amount	Type
03/26/2018	EASTERN ELECTRIC SUPPLY	1,684.68	P
03/26/2018	FERGUSON ENT #1419	34,647.67	P
03/26/2018	JWC	124.95	P
03/26/2018	JWC	(60.34)	C
03/26/2018	LOWES #02464	86.38	P
03/26/2018	MARVINS #45	24.08	P
03/26/2018	MARVINS #45	36.13	P
03/26/2018	MMM BERKELEY QUARRY	403.42	P
03/26/2018	NORTHERN TOOL EQUIP	158.04	P
03/26/2018	RADIO COMMUNICATIONS	677.26	P
03/26/2018	RADIO COMMUNICATIONS	677.26	P
03/26/2018	RADWELL INTERNATIONAL	856.48	P
03/26/2018	SCGOV866-340-7105DMV0008	6.49	P
03/26/2018	SHEALY ELECTRICAL WHOLESA	151.95	P
03/26/2018	WEF MAIN	135.00	P
03/27/2018	ABC-SC	110.00	P
03/27/2018	AMERICAN TIRE AND SERVICE	216.91	P
03/27/2018	BERTELKAMP AUTOMATION INC	365.27	P
03/27/2018	EASTERN ELECTRIC SUPPLY	282.26	P
03/27/2018	FERGUSON ENT #1419	562.93	P
03/27/2018	FLINT EQUIP LADSON	1,677.85	P
03/27/2018	FLINT EQUIP LADSON	239.82	P
03/27/2018	LOWES #02464	14.84	P
03/27/2018	MARVINS #45	63.23	P
03/27/2018	PARKS AUTO PARTS-MC	24.30	P
03/27/2018	RADWELL INTERNATIONAL	630.00	P
03/27/2018	SEACOAST SUPPLY	209.00	P
03/27/2018	SEACOAST SUPPLY	3,379.00	P
03/27/2018	SOUTHERN ELECTRIC SVCS CO	405.25	P
03/27/2018	SOUTHERN ELECTRIC SVCS CO	405.25	P
03/27/2018	SOUTHERN ELECTRIC SVCS CO	405.25	P
03/27/2018	SOUTHERN ELECTRIC SVCS CO	405.25	P
03/27/2018	TEAM INDUSTRIAL SERVICES,	5,706.72	P
03/27/2018	THE BOOTJACK INC	459.01	P
03/27/2018	THE BOOTJACK INC	233.46	P
03/27/2018	UFIRST LAUNDRY SVCS	2.26	P
03/27/2018	UFIRST LAUNDRY SVCS	510.53	P
03/27/2018	UFIRST LAUNDRY SVCS	31.81	P
03/27/2018	UFIRST LAUNDRY SVCS	52.56	P
03/27/2018	UFIRST LAUNDRY SVCS	2.25	P
03/27/2018	UFIRST LAUNDRY SVCS	29.46	P
03/27/2018	UFIRST LAUNDRY SVCS	158.71	P
03/27/2018	UFIRST LAUNDRY SVCS	274.41	P
03/27/2018	UFIRST LAUNDRY SVCS	95.45	P
03/27/2018	UFIRST LAUNDRY SVCS	320.25	P
03/27/2018	UFIRST LAUNDRY SVCS	4.17	P
03/27/2018	UFIRST LAUNDRY SVCS	17.91	P
03/27/2018	UFIRST LAUNDRY SVCS	20.88	P
03/27/2018	UFIRST LAUNDRY SVCS	155.85	P
03/27/2018	UFIRST LAUNDRY SVCS	2.25	P
03/27/2018	UFIRST LAUNDRY SVCS	2.26	P
03/27/2018	UFIRST LAUNDRY SVCS	29.46	P

Purchase Date	Vendor Name	Amount	Type
03/27/2018	UFIRST LAUNDRY SVCS	31.81	P
03/27/2018	UFIRST LAUNDRY SVCS	49.35	P
03/27/2018	UFIRST LAUNDRY SVCS	121.60	P
03/27/2018	UFIRST LAUNDRY SVCS	120.16	P
03/27/2018	WW GRAINGER	99.75	P
03/28/2018	BERTELKAMP AUTOMATION INC	989.07	P
03/28/2018	DUNCAN ACE HDWE	30.87	P
03/28/2018	HOMEDEPOT.COM	3,199.31	P
03/28/2018	HOTELBOOKINGSERVFEE	12.99	P
03/28/2018	HUGHES MOTORS INC	318.07	P
03/28/2018	J SMITH MATCO TOOLS	128.19	P
03/28/2018	NAPA AUTO SUPPLY	9.14	P
03/28/2018	OFFICE DEPOT #2233	59.90	P
03/28/2018	PARKS AUTO PARTS-MC	42.97	P
03/28/2018	PARKS AUTO PARTS-MC	70.24	P
03/28/2018	REPUBLIC SERVICES TRASH	390.75	P
03/28/2018	SEACOAST SUPPLY	2,778.84	P
03/28/2018	UFIRST LAUNDRY SVCS	20.88	P
03/28/2018	UFIRST LAUNDRY SVCS	17.95	P
03/28/2018	UFIRST LAUNDRY SVCS	4.17	P
03/28/2018	UFIRST LAUNDRY SVCS	322.90	P
03/28/2018	UFIRST LAUNDRY SVCS	298.16	P
03/28/2018	UFIRST LAUNDRY SVCS	104.82	P
03/28/2018	UFIRST LAUNDRY SVCS	498.89	P
03/28/2018	UFIRST LAUNDRY SVCS	116.81	P
03/28/2018	UFIRST LAUNDRY SVCS	121.60	P
03/28/2018	UFIRST LAUNDRY SVCS	43.20	P
03/28/2018	UFIRST LAUNDRY SVCS	65.55	P
03/29/2018	ATLAS COPCO COMPRESS	1,390.00	P
03/29/2018	CAMFIL USA INC	206.06	P
03/29/2018	CCI HOTEL RESCOUNTER	1,336.16	P
03/29/2018	DUNCAN ACE HDWE	14.03	P
03/29/2018	FLINT EQUIP LADSON	1,050.00	P
03/29/2018	MECHANICAL EQUIPMENT CO	3,031.81	P
03/29/2018	MOBILE TOOL SERVICE	180.53	P
03/29/2018	PARKS AUTO PARTS-MC	92.28	P
03/29/2018	TRIDENT LAB SERVICES	45.00	P
03/29/2018	UNITED RENTALS #11268	514.84	P
03/29/2018	WM SUPERCENTER #3646	34.71	P
03/30/2018	BERKELEY FORD	822.63	P
03/30/2018	FLINT EQUIP LADSON	1,284.75	P
03/30/2018	FLINT EQUIPMENT ALBANY	4,015.00	P
03/30/2018	PODS OF CAROLINA - CHARLE	712.77	P
03/30/2018	SEACOAST SUPPLY	856.74	P
03/30/2018	UFIRST LAUNDRY SVCS	30.34	P
03/30/2018	UFIRST LAUNDRY SVCS	2.31	P
03/30/2018	UFIRST LAUNDRY SVCS	35.30	P
03/30/2018	UFIRST LAUNDRY SVCS	219.02	P
report count:	562	(202,333.49)	