

**Procurement Card  
Purchases**

Purchases	549,511.11	Company Name	SC BERKELEY COUNTY W&S
Other Charges	0.00	Purchase Date	Between 2016-03-01 00:00:00 and 2016-03-31 00:00:00
Credits	(4,019.10)	Report Owner	WEAVER, WENDY
Total	545,492.01	Report Time	2016-04-13 12:48:57
Payments	(485,263.78)		

Purchase Date	Vendor Name	Amount	Type
03/01/2016	BLANCHARD MACHINERY	(42.63)	C
03/01/2016	BLANCHARD MACHINERY	1,131.77	P
03/01/2016	BLANCHARD MACHINERY	106.51	P
03/01/2016	CENTRAL TRUE VALUE	13.80	P
03/01/2016	CONCRETE SUPPLY CO LLC	1,149.80	P
03/01/2016	DUNCAN ACE HARDWARE	13.49	P
03/01/2016	FERGUSON ENT #1419	399.92	P
03/01/2016	FERGUSON ENT #1419	528.73	P
03/01/2016	FERGUSON ENT #1419	234.14	P
03/01/2016	FERGUSON ENT #1419	909.12	P
03/01/2016	FERGUSON ENT#950	369.00	P
03/01/2016	FERGUSON ENT#950	369.00	P
03/01/2016	IMMEDION	587.03	P
03/01/2016	LOWES #02464	107.38	P
03/01/2016	LOWES #02464	389.72	P
03/01/2016	LOWES #02464	31.57	P
03/01/2016	MDI SALES	964.25	P
03/01/2016	NATL/PADGET 8006825061	199.00	P
03/01/2016	NSC NORTHERN SAFETY CO	148.01	P
03/01/2016	NSC NORTHERN SAFETY CO	788.61	P
03/01/2016	OREILLY AUTO 00044156	92.88	P
03/01/2016	PARKS AUTO PARTS-GC	109.68	P
03/01/2016	PYE BARKER - MARIETTA	289.36	P
03/01/2016	PYE BARKER - MARIETTA	241.05	P
03/01/2016	SEACOAST SUPPLY	1,338.89	P
03/01/2016	SHERWIN WILLIAMS #2391	128.01	P
03/01/2016	UFIRST LAUNDRY SVCS	28.56	P
03/01/2016	UFIRST LAUNDRY SVCS	36.92	P
03/01/2016	UFIRST LAUNDRY SVCS	2.16	P
03/01/2016	UFIRST LAUNDRY SVCS	11.46	P
03/01/2016	UFIRST LAUNDRY SVCS	179.03	P
03/01/2016	WAL-MART #1146	19.18	P
03/01/2016	WAL-MART #2928	161.35	P
03/01/2016	WILLIAMS AND HULST LLC	2,828.75	P
03/02/2016	A-OAK FARMS INC	421.20	P
03/02/2016	BERKELEY ELECTRIC COOPER	19,046.08	P
03/02/2016	BERKELEY ELECTRIC COOPER	8,834.45	P
03/02/2016	BERKELEY ELECTRIC COOPER	20,227.13	P
03/02/2016	BERKELEY ELECTRIC COOPER	22,392.75	P
03/02/2016	BERKELEY ELECTRIC COOPER	23,843.09	P
03/02/2016	BERKELEY FORD	17.37	P
03/02/2016	BERKELEY FORD	18.46	P
03/02/2016	BLANCHARD MACHINERY	47.14	P
03/02/2016	BLANCHARD MACHINERY	69.49	P
03/02/2016	BLANCHARD MACHINERY	92.67	P
03/02/2016	BLANCHARD MACHINERY	47.14	P

Purchase Date	Vendor Name	Amount	Type
03/02/2016	BLANCHARD MACHINERY	(47.14)	C
03/02/2016	BLANCHARD MACHINERY	(647.96)	C
03/02/2016	CAROLINA AUTO ELECTRIC	837.86	P
03/02/2016	CAROLINA INTL TRUCKS	1,001.95	P
03/02/2016	CENTRAL TRUE VALUE	6.46	P
03/02/2016	CENTRAL TRUE VALUE	69.11	P
03/02/2016	CENTRAL TRUE VALUE	14.02	P
03/02/2016	CENTRAL TRUE VALUE	74.37	P
03/02/2016	CHARLESTON RUBBER & GASKE	27.47	P
03/02/2016	DUNCAN ACE HARDWARE	12.90	P
03/02/2016	DUNCAN ACE HARDWARE	28.05	P
03/02/2016	E TRAINING INC	75.00	P
03/02/2016	E TRAINING INC	75.00	P
03/02/2016	E TRAINING INC	75.00	P
03/02/2016	FLINT EQUIP LADSON	123.97	P
03/02/2016	HYDRAFLO INC	239.58	P
03/02/2016	JCI JONES CHEMICALS	1,098.36	P
03/02/2016	JOHNDEERELANDSCAPES294	189.00	P
03/02/2016	LOWES #02464	25.32	P
03/02/2016	MARRIOTT COLUMBIA	320.34	P
03/02/2016	MUNICIPAL ASSOC OF SC	(180.00)	C
03/02/2016	MUNICIPAL ASSOC OF SC	(180.00)	C
03/02/2016	MUSIC MAN'S BBQ	39.97	P
03/02/2016	OREILLY AUTO 00019752	6.15	P
03/02/2016	PARKS AUTO PARTS-GC	(231.99)	C
03/02/2016	PARKS AUTO PARTS-GC	287.75	P
03/02/2016	PARKS AUTO PARTS-GC	(55.76)	C
03/02/2016	PDBLOWERS INC	305.00	P
03/02/2016	PETE DUTY AND ASSOCIATES	760.41	P
03/02/2016	PST CHARLESTON INC	1,995.00	P
03/02/2016	SHEALY ELECT 803-227-0599	764.00	P
03/02/2016	STONE PROFITS	420.00	P
03/02/2016	WEST MARINE #360	49.66	P
03/03/2016	AMERICAN SOLUTIONS4 BUS	439.62	P
03/03/2016	AMERICAN SOLUTIONS4 BUS	322.73	P
03/03/2016	AUTO PARTS, INC	16.52	P
03/03/2016	AUTO PARTS, INC	7.55	P
03/03/2016	BLANCHARD MACHINERY	11.48	P
03/03/2016	CENTRAL TRUE VALUE	104.62	P
03/03/2016	CUMMINS ATLANTIC #7	638.00	P
03/03/2016	DMI DELL K-12/GOVT	5,598.60	P
03/03/2016	DMI DELL K-12/GOVT	23,401.92	P
03/03/2016	DUNCAN ACE HARDWARE	4.21	P
03/03/2016	DUNCAN ACE HARDWARE	77.49	P
03/03/2016	EASTERN ELECTRIC SUPPLY	88.83	P
03/03/2016	FRANKIES TIRES	377.24	P
03/03/2016	FRANKIES TIRES	265.07	P
03/03/2016	GSM FILTRATION	2,258.55	P
03/03/2016	LOWES #02464	307.50	P
03/03/2016	LOWES #02464	92.52	P
03/03/2016	OREILLY AUTO 00044156	526.77	P
03/03/2016	PAPA JOHN'S #01592	109.65	P

Purchase Date	Vendor Name	Amount	Type
03/03/2016	PARKS AUTO PARTS-MC	209.03	P
03/03/2016	PARKS AUTO PARTS-MC	9.98	P
03/03/2016	SQ VIVA RECYCLING OF SOU	1,334.00	P
03/03/2016	STAPLES 00108282	233.72	P
03/03/2016	T3S-CIVIL ENGINEERING	1,400.00	P
03/03/2016	WAL-MART #2928	6.96	P
03/03/2016	XYL DEWATERING	417.51	P
03/04/2016	BARRONS DEPARTMENT STORE	1,617.59	P
03/04/2016	CENTRAL TRUE VALUE	38.86	P
03/04/2016	CHARLESTON DMV 10	6.00	P
03/04/2016	DUNCAN ACE HARDWARE	7.32	P
03/04/2016	LOWES #02464	54.45	P
03/04/2016	PARKS AUTO PARTS-GC	55.76	P
03/04/2016	PARKS AUTO PARTS-GC	(55.76)	C
03/05/2016	SPOTLIGHT SOUTHERN DIV	1,500.00	P
03/07/2016	BATTERIES PLUS	58.31	P
03/07/2016	BLANCHARD MACHINERY	25.74	P
03/07/2016	BLANCHARD MACHINERY	(69.49)	C
03/07/2016	BLANCHARD MACHINERY	1,506.11	P
03/07/2016	BLANCHARD MACHINERY	810.00	P
03/07/2016	BLANCHARD MACHINERY	609.40	P
03/07/2016	BLANCHARD MACHINERY CO	1,273.15	P
03/07/2016	BLANCHARD MACHINERY CO	925.09	P
03/07/2016	BLANCHARD MACHINERY CO	1,396.07	P
03/07/2016	CDW GOVERNMENT	12,872.52	P
03/07/2016	CHARLESTON CO EXT SERV	200.00	P
03/07/2016	CHARLESTON CO EXT SERV	200.00	P
03/07/2016	CU PSA SHOPPING MALL	15.00	P
03/07/2016	DRIGGERS SMALL ENGINE, IN	69.61	P
03/07/2016	DUNCAN ACE HARDWARE	4.28	P
03/07/2016	EASTERN ELECTRIC SUPPLY	313.23	P
03/07/2016	FERGUSON ENT #1419	6,893.20	P
03/07/2016	GOODYEAR FRASIER TIRE SER	566.00	P
03/07/2016	NAPA AUTO SUPPLY	99.82	P
03/07/2016	NATURE'S CALLING I	77.48	P
03/07/2016	PETROLIANCE	1,211.22	P
03/07/2016	SAFETY PRODUCTS INC	159.68	P
03/07/2016	SELLERS PEST CONTROL INC	1,035.00	P
03/07/2016	ST. STEPHEN IGA	7.53	P
03/07/2016	STATE OF VIRGINIA DPOR	80.00	P
03/07/2016	TRIDENT LAB SERVICES	100.00	P
03/07/2016	UFIRST LAUNDRY SVCS	85.95	P
03/07/2016	UFIRST LAUNDRY SVCS	20.02	P
03/07/2016	UFIRST LAUNDRY SVCS	463.32	P
03/07/2016	UFIRST LAUNDRY SVCS	5.93	P
03/07/2016	UFIRST LAUNDRY SVCS	238.30	P
03/07/2016	UFIRST LAUNDRY SVCS	117.88	P
03/07/2016	UFIRST LAUNDRY SVCS	299.98	P
03/07/2016	UFIRST LAUNDRY SVCS	32.48	P
03/07/2016	UFIRST LAUNDRY SVCS	121.61	P
03/07/2016	UFIRST LAUNDRY SVCS	45.45	P
03/07/2016	UFIRST LAUNDRY SVCS	17.23	P

Purchase Date	Vendor Name	Amount	Type
03/08/2016	ALLSTATE CRANE RENTAL INC	291.20	P
03/08/2016	BI-LO GROCERY #5284	55.78	P
03/08/2016	BLANCHARD MACHINERY	192.87	P
03/08/2016	CALL EXPERTS	504.44	P
03/08/2016	COASTAL HYDRAULICS INC	825.96	P
03/08/2016	DUNCAN ACE HARDWARE	18.08	P
03/08/2016	DUNCAN ACE HARDWARE	190.52	P
03/08/2016	EASTERN ELECTRIC SUPPLY	231.77	P
03/08/2016	EASTERN ELECTRIC SUPPLY	1,234.03	P
03/08/2016	FRANKIES TIRES	423.15	P
03/08/2016	FRANKIES TIRES	950.85	P
03/08/2016	FRANKIES TIRES	240.53	P
03/08/2016	IRON MOUNTAIN	97.50	P
03/08/2016	JET-VAC SEWER EQUIPMENT	184.08	P
03/08/2016	LOWES #02464	133.82	P
03/08/2016	MONCKSCORNER DMV 8	16.20	P
03/08/2016	PARKS AUTO PARTS-GC	9.05	P
03/08/2016	PARKS AUTO PARTS-GC	25.47	P
03/08/2016	PARKS AUTO PARTS-GC	(9.05)	C
03/08/2016	PARKS AUTO PARTS-MC	11.37	P
03/08/2016	PARKS AUTO PARTS-MC	73.82	P
03/08/2016	PDBLOWERS INC	728.00	P
03/08/2016	SANDERS BROS BERKELEY	202.69	P
03/08/2016	SOLID WASTE ASSOCIA	212.00	P
03/08/2016	UFIRST LAUNDRY SVCS	2.16	P
03/08/2016	UFIRST LAUNDRY SVCS	137.52	P
03/08/2016	UFIRST LAUNDRY SVCS	36.92	P
03/08/2016	UFIRST LAUNDRY SVCS	11.46	P
03/08/2016	UFIRST LAUNDRY SVCS	28.56	P
03/08/2016	WM SUPERCENTER #1146	16.69	P
03/09/2016	APR APPRIVER	4,834.80	P
03/09/2016	CAROLINA INTL TRUCKS	60.77	P
03/09/2016	CENTRAL TRUE VALUE	263.42	P
03/09/2016	CENTRAL TRUE VALUE	10.79	P
03/09/2016	CONCRETE SUPPLY CO LLC	380.72	P
03/09/2016	DMI DELL K-12/GOVT	10,964.94	P
03/09/2016	FERGUSON ENT #1419	35,010.53	P
03/09/2016	FIRE SYSTEMS, INC.	1,061.50	P
03/09/2016	FLINT EQUIP LADSON	314.02	P
03/09/2016	IMPACT AUTOGLASS	65.00	P
03/09/2016	MCJUNKIN RED MAN CORP	68.18	P
03/09/2016	McJunkin Red Man Corp	(63.13)	C
03/09/2016	OREILLY AUTO 00044156	58.28	P
03/09/2016	OREILLY AUTO 00044156	4.31	P
03/09/2016	OREILLY AUTO 00044156	78.02	P
03/09/2016	OTTERBOX/LIFEPROOF	149.67	P
03/09/2016	PARKS AUTO PARTS-GC	43.84	P
03/09/2016	PSI INC	786.45	P
03/09/2016	WILLIAMS TIRES & AUTO	2,131.92	P
03/09/2016	WWW.NEWEGG.COM	30.99	P
03/10/2016	ABC-SC	108.00	P
03/10/2016	ACT SCSPLS	210.00	P

Purchase Date	Vendor Name	Amount	Type
03/10/2016	ADOBE ACROPRO SUBS	14.99	P
03/10/2016	AMAZON MKTPLACE PMTS	249.90	P
03/10/2016	AMERICAN SOLUTIONS4 BUS	199.91	P
03/10/2016	AMERICAN SOLUTIONS4 BUS	210.60	P
03/10/2016	BLANCHARD MACHINERY	25.90	P
03/10/2016	CENTRAL TRUE VALUE	110.69	P
03/10/2016	CERTIFIED LABORATORIES	988.08	P
03/10/2016	CUMMINS ATLANTIC #7	38.14	P
03/10/2016	DOD VNDR PYMNT 00003801	2,260.25	P
03/10/2016	FORTILINE-CHARLESTON	2,047.66	P
03/10/2016	JET-VAC SEWER EQUIPMENT	208.07	P
03/10/2016	KIMBALL MIDWEST	31.28	P
03/10/2016	LOWES #02464	195.24	P
03/10/2016	LOWES #02464	7.26	P
03/10/2016	LOWES #02464	65.82	P
03/10/2016	MOBILE TOOL SERVICE	320.99	P
03/10/2016	PAPA JOHN'S #01592	110.60	P
03/10/2016	PETE DUTY AND ASSOCIATES	992.68	P
03/10/2016	PETE DUTY AND ASSOCIATES	1,458.00	P
03/10/2016	RADIO COMMUNICATIONS OF	14,802.62	P
03/10/2016	SEACOAST SUPPLY	1,026.91	P
03/10/2016	SPARROW & KENNEDY TRACTOR	46.02	P
03/10/2016	SPRINGMAID RESORT	159.83	P
03/10/2016	THE HOME DEPOT 1120	94.79	P
03/10/2016	TWC NATIONAL BUSINESS	89.95	P
03/10/2016	UNITED RENTALS #11268	379.75	P
03/10/2016	USA BLUE BOOK	318.05	P
03/10/2016	WAL-MART #3646	22.44	P
03/11/2016	ADOBE ACROBAT STD	12.99	P
03/11/2016	CENTRAL TRUE VALUE	27.60	P
03/11/2016	CONCRETE SUPPLY CO LLC	479.00	P
03/11/2016	FOODSERVICEWAREHOUSEC	22.57	P
03/11/2016	I M INDUSTRIAL INC	63.94	P
03/11/2016	LOWES #02464	52.64	P
03/11/2016	MCNAUGHTON MCKAY ELECTRI	1,947.32	P
03/11/2016	OREILLY AUTO 00044156	48.75	P
03/11/2016	PDBLOWERS INC	(262.00)	C
03/11/2016	THE HOME DEPOT 1120	193.32	P
03/11/2016	W AND W BODY BUILDERS OF	86.80	P
03/11/2016	WW GRAINGER	484.71	P
03/12/2016	ATT BILL PAYMENT	5,313.68	P
03/13/2016	BREAKERS RESORT SOUTH	33.60	P
03/13/2016	DELL SALES & SERVICE	43.15	P
03/13/2016	PODS OF CAROLINA - CHARLE	237.59	P
03/14/2016	1010 CED	162.75	P
03/14/2016	ANALYTICAL SERVICE INC	809.00	P
03/14/2016	BERKELEY SIGNS	1,663.20	P
03/14/2016	CHARLESTON RUBBER & GASKE	958.38	P
03/14/2016	CHARLESTON RUBBER & GASKE	129.47	P
03/14/2016	CHARLESTON WATER SYSTEM 3	5,231.44	P
03/14/2016	CREEKSIDE MULCH AND CONTR	115.72	P
03/14/2016	CUMMINS ATLANTIC #7	6.16	P

Purchase Date	Vendor Name	Amount	Type
03/14/2016	DUNCAN ACE HARDWARE	6.47	P
03/14/2016	FERGUSON ENT #1419	156.24	P
03/14/2016	FERGUSON ENT #1419	59.68	P
03/14/2016	L-TRON CORPORATION	292.91	P
03/14/2016	LOWES #02464	489.63	P
03/14/2016	NORTHERN TOOL EQUIP	390.56	P
03/14/2016	NORTHERN TOOL EQUIP	411.18	P
03/14/2016	OREILLY AUTO 00044156	6.90	P
03/14/2016	OREILLY AUTO 00044156	13.49	P
03/14/2016	PARKS AUTO PARTS INC	21.42	P
03/14/2016	PARKS AUTO PARTS-GC	6.50	P
03/14/2016	PARKS AUTO PARTS-GC	2.66	P
03/14/2016	PETE DUTY AND ASSOCIATES	1,458.00	P
03/14/2016	PETE DUTY AND ASSOCIATES	183.17	P
03/14/2016	PODS OF CAROLINA - CHARLE	237.59	P
03/14/2016	SPARROW & KENNEDY TRACTOR	148.69	P
03/14/2016	TRIDENT LAB SERVICES	300.00	P
03/14/2016	UFIRST LAUNDRY SVCS	5.93	P
03/14/2016	UFIRST LAUNDRY SVCS	117.88	P
03/14/2016	UFIRST LAUNDRY SVCS	463.32	P
03/14/2016	UFIRST LAUNDRY SVCS	32.48	P
03/14/2016	UFIRST LAUNDRY SVCS	85.95	P
03/14/2016	UFIRST LAUNDRY SVCS	41.31	P
03/14/2016	UFIRST LAUNDRY SVCS	17.23	P
03/14/2016	UFIRST LAUNDRY SVCS	20.02	P
03/14/2016	UFIRST LAUNDRY SVCS	228.95	P
03/14/2016	UFIRST LAUNDRY SVCS	121.61	P
03/14/2016	UFIRST LAUNDRY SVCS	299.98	P
03/14/2016	WILLIAMS TIRES & AUTO	2,375.00	P
03/14/2016	WW GRAINGER	6.18	P
03/15/2016	ABM FRANCHISING GROUP	1,050.00	P
03/15/2016	ABM FRANCHISING GROUP	1,050.00	P
03/15/2016	ABM FRANCHISING GROUP	1,050.00	P
03/15/2016	ABM FRANCHISING GROUP	1,050.00	P
03/15/2016	AERZEN USA CORPORATION	164.95	P
03/15/2016	BERKELEY FORD	564.82	P
03/15/2016	BLANCHARD MACHINERY	812.86	P
03/15/2016	BLANCHARD MACHINERY	1,798.17	P
03/15/2016	BLANCHARD MACHINERY	(812.86)	C
03/15/2016	BLANCHARD MACHINERY	812.86	P
03/15/2016	CREEKSIDE MULCH AND CONTR	47.52	P
03/15/2016	CREWS CHEVROLET	71.61	P
03/15/2016	FRANKIES TIRES	427.28	P
03/15/2016	JOHNDEERELANDSCAPES294	145.80	P
03/15/2016	MILLENNIUM BATTERY EXPRES	123.01	P
03/15/2016	MOTION INDUSTRIES SC15	471.44	P
03/15/2016	OREILLY AUTO 00044156	89.33	P
03/15/2016	PIEDMONT TRUCK TIR	767.47	P
03/15/2016	SAFETY KLEEN CORP	629.08	P
03/15/2016	SQ ENVIROSCAPE	2,480.00	P
03/15/2016	SUBURBAN PROPANE	813.42	P
03/15/2016	UFIRST LAUNDRY SVCS	137.52	P

Purchase Date	Vendor Name	Amount	Type
03/15/2016	UFIRST LAUNDRY SVCS	36.92	P
03/15/2016	UFIRST LAUNDRY SVCS	28.56	P
03/15/2016	UFIRST LAUNDRY SVCS	11.46	P
03/15/2016	UFIRST LAUNDRY SVCS	2.16	P
03/15/2016	WEF WYTHE	168.00	P
03/15/2016	WILLIAMS TIRES & AUTO	738.73	P
03/16/2016	ABC-SC	108.00	P
03/16/2016	ALCAM INC	278.64	P
03/16/2016	AT&T BILL PAYMENT	33.04	P
03/16/2016	BERKELEY FORD	81.50	P
03/16/2016	CENTRAL TRUE VALUE	45.35	P
03/16/2016	CENTRAL TRUE VALUE	14.03	P
03/16/2016	CHARLESTON RUBBER & GASKE	38.11	P
03/16/2016	CHARLESTON RUBBER & GASKE	1,046.10	P
03/16/2016	CUMMINS ATLANTIC #7	178.13	P
03/16/2016	EASTERN ELECTRIC SUPPLY	1,247.61	P
03/16/2016	FERGUSON ENT #1419	972.00	P
03/16/2016	FRANKIES TIRES	798.56	P
03/16/2016	FRANKIES TIRES	118.27	P
03/16/2016	HYDRAFLO INC	441.24	P
03/16/2016	LOWES #02464	25.81	P
03/16/2016	LOWES #02464	13.02	P
03/16/2016	MOTION INDUSTRIES SC15	2,384.17	P
03/16/2016	NAPA AUTO SUPPLY	402.41	P
03/16/2016	OTTERBOX/LIFEPROOF	213.82	P
03/16/2016	PARKS AUTO PARTS-GC	3.34	P
03/16/2016	PARKS AUTO PARTS-GC	(3.34)	C
03/16/2016	PARKS AUTO PARTS-MC	121.95	P
03/16/2016	QGV National Information	84.00	P
03/16/2016	QGV National Information	515.00	P
03/16/2016	REPUBLIC SERVICES TRASH	2,099.36	P
03/16/2016	REPUBLIC SERVICES TRASH	291.39	P
03/16/2016	SNAP ON-BRIAN J. DAHN	81.97	P
03/16/2016	SNAP ON-BRIAN J. DAHN	4,450.68	P
03/16/2016	SNYDER PARTY RENTAL	1,026.97	P
03/16/2016	WWW.NEWEGG.COM	22.80	P
03/17/2016	ALCAM INC	397.29	P
03/17/2016	AmazonPrime Membership	104.94	P
03/17/2016	APL APPLE ONLINE STORE	1,421.28	P
03/17/2016	ASC CONSTRUCTION EQUIP	495.00	P
03/17/2016	BERKELEY FORD	194.57	P
03/17/2016	BERKELEY FORD	60.00	P
03/17/2016	BERKELEY FORD	46.31	P
03/17/2016	BLANCHARD MACHINERY	(812.86)	C
03/17/2016	CENTRAL TRUE VALUE	5.39	P
03/17/2016	CENTRAL TRUE VALUE	23.71	P
03/17/2016	CODE ELECTRICAL CLASS	318.00	P
03/17/2016	CONCRETE SUPPLY CO LLC	1,149.80	P
03/17/2016	DUNCAN ACE HARDWARE	29.14	P
03/17/2016	FERGUSON ENT #1419	47,940.90	P
03/17/2016	LOWES #02464	159.83	P
03/17/2016	LOWES #02464	52.54	P



Purchase Date	Vendor Name	Amount	Type
03/17/2016	PARKS AUTO PARTS INC	40.19	P
03/17/2016	PARKS AUTO PARTS-MC	529.14	P
03/17/2016	PARKS AUTO PARTS-MC	(20.02)	C
03/17/2016	PARKS AUTO PARTS-MC	183.56	P
03/17/2016	PAYPAL SOUTHCAROLI	200.00	P
03/17/2016	PAYPAL SOUTHCAROLI	200.00	P
03/17/2016	PAYPAL SOUTHCAROLI	200.00	P
03/17/2016	PAYPAL SOUTHCAROLI	100.00	P
03/17/2016	PIEDMONT TRUCK TIR	692.25	P
03/17/2016	SHEALY ELECT 803-227-0599	290.42	P
03/17/2016	SPLISH SPLASH CAR WASH AN	274.00	P
03/17/2016	STAPLES DIRECT	70.98	P
03/17/2016	WILLIAMS TIRES & AUTO	2,201.52	P
03/17/2016	WWW.NEWEGG.COM	119.99	P
03/17/2016	ZEP SALES AND SERVICE	652.10	P
03/18/2016	AC CONTROLS COMPANY IN	833.22	P
03/18/2016	AMAZON.COM AMZN.COM/BILL	20.31	P
03/18/2016	AMAZON.COM AMZN.COM/BILL	29.95	P
03/18/2016	BARRONS DEPARTMENT STORE	500.00	P
03/18/2016	BERKELEY FORD	233.39	P
03/18/2016	BERKELEY SIGNS	264.60	P
03/18/2016	BLANCHARD MACHINERY	931.12	P
03/18/2016	BOBCAT OF CHARLESTON	569.78	P
03/18/2016	BOBCAT OF CHARLESTON	1,298.90	P
03/18/2016	CINTAS 60A SAP	335.84	P
03/18/2016	EASTERN ELECTRIC SUPPLY	55.30	P
03/18/2016	SCDOR DORWAY	4,166.38	P
03/18/2016	XYL DEWATERING	4,770.75	P
03/19/2016	AMAZON MKTPLACE PMTS	20.13	P
03/21/2016	AUTO PAYMENT DEDUCTION	(485,263.78)	Y
03/21/2016	CENTRAL TRUE VALUE	107.98	P
03/21/2016	CONCRETE SUPPLY CO LLC	925.04	P
03/21/2016	CONCRETE SUPPLY CO LLC	968.21	P
03/21/2016	EASTERN ELECTRIC SUPPLY	540.00	P
03/21/2016	FERGUSON ENT #1419	1,276.07	P
03/21/2016	IN COASTAL AIR SOLUTIONS	1,189.44	P
03/21/2016	IN STEEL CITY SUPPLY	87.36	P
03/21/2016	JCI JONES CHEMICALS	2,311.74	P
03/21/2016	JET-VAC SEWER EQUIPMENT	59.99	P
03/21/2016	LOWES #02464	42.62	P
03/21/2016	NU-LIFE ENVIRONMENTAL INC	1,672.57	P
03/21/2016	PETROLIANCE	615.07	P
03/21/2016	POLYMER VENTURES INC	31,740.93	P
03/21/2016	SEACOAST SUPPLY	721.44	P
03/21/2016	TERMINIX SERVICE INC	1,154.00	P
03/21/2016	TERMINIX SERVICE INC	513.00	P
03/21/2016	TFS PROCESSSYSTEMS	2,000.00	P
03/21/2016	UFIRST LAUNDRY SVCS	228.95	P
03/21/2016	UFIRST LAUNDRY SVCS	5.93	P
03/21/2016	UFIRST LAUNDRY SVCS	17.23	P
03/21/2016	UFIRST LAUNDRY SVCS	32.48	P
03/21/2016	UFIRST LAUNDRY SVCS	299.98	P



Purchase Date	Vendor Name	Amount	Type
03/21/2016	UFIRST LAUNDRY SVCS	121.61	P
03/21/2016	UFIRST LAUNDRY SVCS	472.29	P
03/21/2016	UFIRST LAUNDRY SVCS	20.02	P
03/21/2016	UFIRST LAUNDRY SVCS	117.88	P
03/21/2016	UFIRST LAUNDRY SVCS	85.95	P
03/21/2016	UFIRST LAUNDRY SVCS	41.31	P
03/21/2016	WM SUPERCENTER #1146	74.98	P
03/22/2016	AIRGAS SOUTH	127.79	P
03/22/2016	AMSOIL	472.10	P
03/22/2016	BERKELEY FORD	53.65	P
03/22/2016	CENTRAL TRUE VALUE	10.71	P
03/22/2016	CENTRAL TRUE VALUE	18.35	P
03/22/2016	CENTRAL TRUE VALUE	79.82	P
03/22/2016	CENTRAL TRUE VALUE	7.98	P
03/22/2016	CENTRAL TRUE VALUE	25.80	P
03/22/2016	CHARLESTON WATER SYSTEM 3	19.35	P
03/22/2016	CHARLESTON WATER SYSTEM 3	19.35	P
03/22/2016	CHARLESTON WATER SYSTEM 3	19.35	P
03/22/2016	CHARLESTON WATER SYSTEM 3	19.35	P
03/22/2016	CHARLESTON WATER SYSTEM 3	19.35	P
03/22/2016	CHARLESTON WATER SYSTEM 3	22.45	P
03/22/2016	CHARLESTON WATER SYSTEM 3	22.45	P
03/22/2016	CHARLESTON WATER SYSTEM 3	19.35	P
03/22/2016	CHARLESTON WATER SYSTEM 3	19.35	P
03/22/2016	CHARLESTON WATER SYSTEM 3	19.35	P
03/22/2016	CHARLESTON WATER SYSTEM 3	22.45	P
03/22/2016	CHARLESTON WATER SYSTEM 3	45.29	P
03/22/2016	CHARLESTON WATER SYSTEM 3	19.35	P
03/22/2016	CHARLESTON WATER SYSTEM 3	42.13	P
03/22/2016	CHARLESTON WATER SYSTEM 3	19.35	P
03/22/2016	CHARLESTON WATER SYSTEM 3	22.45	P
03/22/2016	CONCRETE SUPPLY CO LLC	376.40	P
03/22/2016	CREWS CHEVROLET	35.69	P
03/22/2016	DOCTORS CARE MNCKS CNR 53	200.00	P
03/22/2016	DUNCAN ACE HARDWARE	8.41	P
03/22/2016	DUNCAN ACE HARDWARE	3.22	P
03/22/2016	DUNCAN ACE HARDWARE	4.76	P
03/22/2016	DUNCAN ACE HARDWARE	25.03	P
03/22/2016	FERGUSON ENT #1419	27.99	P
03/22/2016	HUGHES MOTORS INC	100.11	P
03/22/2016	HUGHES MOTORS INC	49.01	P
03/22/2016	LOWES #02464	12.94	P
03/22/2016	MAJOR ELECTRONIX CORPORAT	46.86	P
03/22/2016	MONCKSCORNER DMV 8	6.00	P
03/22/2016	OREILLY AUTO 00019752	32.81	P
03/22/2016	OREILLY AUTO 00019752	6.72	P
03/22/2016	PARKS AUTO PARTS-MC	101.33	P
03/22/2016	PODS OF CAROLINA - CHARLE	475.18	P
03/22/2016	SEACOAST SUPPLY	141.05	P
03/22/2016	SEACOAST SUPPLY	3,447.60	P
03/22/2016	TDS TELECOM	84.33	P
03/22/2016	TDS TELECOM	337.90	P

Purchase Date	Vendor Name	Amount	Type
03/22/2016	TDS TELECOM	24.67	P
03/22/2016	TDS TELECOM	219.78	P
03/22/2016	UFIRST LAUNDRY SVCS	11.46	P
03/22/2016	UFIRST LAUNDRY SVCS	28.56	P
03/22/2016	UFIRST LAUNDRY SVCS	137.52	P
03/22/2016	UFIRST LAUNDRY SVCS	36.92	P
03/22/2016	UFIRST LAUNDRY SVCS	2.16	P
03/22/2016	VWR INTERNATIONAL INC	2,351.52	P
03/23/2016	BACS INC	65.92	P
03/23/2016	BERKELEY FORD	47.50	P
03/23/2016	CAROLINA INTL TRUCKS	216.77	P
03/23/2016	CENTRAL TRUE VALUE	4.08	P
03/23/2016	CHARLESTON RUBBER & GASKE	146.69	P
03/23/2016	CHARLESTON RUBBER & GASKE	68.47	P
03/23/2016	DUNCAN ACE HARDWARE	12.94	P
03/23/2016	EASTERN ELECTRIC SUPPLY	59.75	P
03/23/2016	EASTERN ELECTRIC SUPPLY	734.73	P
03/23/2016	FRANKIES TIRES	470.68	P
03/23/2016	GREATLAND 800-968-1099	4.99	P
03/23/2016	LOWES #02464	9.34	P
03/23/2016	LOWES #02464	70.91	P
03/23/2016	NORTHERN TOOL EQUIP	271.24	P
03/23/2016	NORTHERN TOOL EQUIP	237.48	P
03/23/2016	OREILLY AUTO 00044156	46.70	P
03/23/2016	OREILLY AUTO 00044156	23.35	P
03/23/2016	OTTERBOX/LIFEPROOF	252.70	P
03/23/2016	PARKS AUTO PARTS-MC	117.72	P
03/23/2016	PARKS AUTO PARTS-MC	55.63	P
03/23/2016	PIEDMONT TRUCK TIR	780.25	P
03/23/2016	RADWELL INTL INC	455.00	P
03/23/2016	SEACOAST SUPPLY	179.02	P
03/23/2016	SISSON SCALE & EQUIP	769.00	P
03/23/2016	SOLID WASTE ASSOCIA	180.00	P
03/23/2016	UFIRST LAUNDRY SVCS	41.31	P
03/23/2016	UFIRST LAUNDRY SVCS	34.83	P
03/23/2016	UFIRST LAUNDRY SVCS	41.31	P
03/23/2016	UFIRST LAUNDRY SVCS	41.31	P
03/23/2016	UFIRST LAUNDRY SVCS	41.31	P
03/23/2016	UFIRST LAUNDRY SVCS	41.31	P
03/23/2016	UFIRST LAUNDRY SVCS	41.31	P
03/23/2016	UFIRST LAUNDRY SVCS	42.35	P
03/23/2016	UFIRST LAUNDRY SVCS	41.31	P
03/23/2016	UFIRST LAUNDRY SVCS	34.83	P
03/23/2016	UFIRST LAUNDRY SVCS	41.31	P
03/23/2016	UFIRST LAUNDRY SVCS	41.31	P
03/23/2016	UFIRST LAUNDRY SVCS	41.31	P
03/23/2016	UFIRST LAUNDRY SVCS	41.31	P
03/23/2016	UFIRST LAUNDRY SVCS	41.31	P
03/23/2016	UFIRST UNIFIRST CORP	525.11	P
03/23/2016	WAL-MART #3646	17.95	P
03/23/2016	WILLIAMS TIRES & AUTO	2,375.00	P
03/24/2016	AMAZON MKTPLACE PMTS	57.60	P
03/24/2016	AMAZON MKTPLACE PMTS	16.72	P
03/24/2016	AMAZON MKTPLACE PMTS	215.63	P

Purchase Date	Vendor Name	Amount	Type
03/24/2016	AMAZON MKTPLACE PMTS	22.84	P
03/24/2016	CENTRAL TRUE VALUE	59.36	P
03/24/2016	CENTRAL TRUE VALUE	51.62	P
03/24/2016	CENTRAL TRUE VALUE	29.98	P
03/24/2016	CRAFTS PLUS	64.80	P
03/24/2016	DRIGGERS SMALL ENGINE, IN	343.35	P
03/24/2016	DRIGGERS SMALL ENGINE, IN	17.11	P
03/24/2016	FERGUSON ENT #1419	489.90	P
03/24/2016	LOWES #02464	215.42	P
03/24/2016	MOBILE TOOL SERVICE	14.57	P
03/24/2016	PIEDMONT TRUCK TIR	1,736.00	P
03/24/2016	SPARROW & KENNEDY TRACTOR	196.34	P
03/24/2016	SQ ENVIROSCAPE	2,300.00	P
03/24/2016	TRIPLE T SUMMERVILLE	249.55	P
03/24/2016	TRIPLE T SUMMERVILLE	1,375.98	P
03/24/2016	WAL-MART #1146	64.64	P
03/24/2016	WALGREENS #10257	38.78	P
03/25/2016	Amazon.com	95.32	P
03/25/2016	AMAZON.COM AMZN.COM/BILL	20.52	P
03/25/2016	EVERYGREEN LAWN CARE SE	471.00	P
03/25/2016	HILTON WILMINGTON	261.15	P
03/25/2016	KIMBALL MIDWEST	172.09	P
03/25/2016	THE BOOTJACK INC	375.00	P
03/25/2016	THE BOOTJACK INC	231.91	P
03/25/2016	THE BOOTJACK INC	124.98	P
03/25/2016	THE BOOTJACK INC	1,305.14	P
03/25/2016	THE BOOTJACK INC	449.15	P
03/25/2016	UFIRST UNIFIRST CORP	(525.11)	C
03/28/2016	ABC-SC	108.00	P
03/28/2016	BERKELEY FORD	289.81	P
03/28/2016	CAROLINA AUTO ELECTRIC	9.69	P
03/28/2016	CENTRAL TRUE VALUE	56.12	P
03/28/2016	CENTRAL TRUE VALUE	8.72	P
03/28/2016	Dropbox QHTD3DV2Q8GC	99.00	P
03/28/2016	FERGUSON ENT #1419	262.57	P
03/28/2016	JOHNDEERELANDSCAPES294	189.00	P
03/28/2016	JOHNDEERELANDSCAPES294	189.00	P
03/28/2016	LOWES #00358	51.30	P
03/28/2016	LOWES #02464	164.34	P
03/28/2016	NORTHERN TOOL EQUIP	363.45	P
03/28/2016	NORTHERN TOOL EQUIP	32.53	P
03/28/2016	PETROLIANCE	651.67	P
03/28/2016	REPUBLIC SERVICES TRASH	276.59	P
03/28/2016	SQ VIVA RECYCLING OF SOU	1,821.40	P
03/28/2016	UFIRST LAUNDRY SVCS	17.23	P
03/28/2016	UFIRST LAUNDRY SVCS	299.98	P
03/28/2016	UFIRST LAUNDRY SVCS	41.31	P
03/28/2016	UFIRST LAUNDRY SVCS	121.61	P
03/28/2016	UFIRST LAUNDRY SVCS	463.32	P
03/28/2016	UFIRST LAUNDRY SVCS	228.95	P
03/28/2016	UFIRST LAUNDRY SVCS	32.48	P
03/28/2016	UFIRST LAUNDRY SVCS	20.02	P

Purchase Date	Vendor Name	Amount	Type
03/28/2016	UFIRST LAUNDRY SVCS	85.95	P
03/28/2016	UFIRST LAUNDRY SVCS	5.93	P
03/28/2016	UFIRST LAUNDRY SVCS	117.88	P
03/28/2016	WILLIAMS AND HULST LLC	6,295.00	P
03/28/2016	WULBERN KOVAL CO INC	1,850.58	P
03/29/2016	ALCAM INC	440.26	P
03/29/2016	BERKELEY ELECTRIC COOPER	41.12	P
03/29/2016	CUMMINS ATLANTIC #7	2,112.95	P
03/29/2016	CUMMINS ATLANTIC #7	28.16	P
03/29/2016	DIVERSIFIED RECYCLING	47.25	P
03/29/2016	DUNBAR ARMORED INC	530.09	P
03/29/2016	FERGUSON ENT #1419	1,600.16	P
03/29/2016	FERGUSON ENT#950	369.00	P
03/29/2016	LOWES #02464	53.96	P
03/29/2016	MCMASTER-CARR	73.91	P
03/29/2016	PARKS AUTO PARTS-MC	7.97	P
03/29/2016	PIEDMONT TRUCK TIR	368.93	P
03/29/2016	PIEDMONT TRUCK TIR	2,083.01	P
03/29/2016	PP ROSEN ROSEN AND HAGOOD	1,799.50	P
03/29/2016	REPUBLIC SERVICES TRASH	2,099.36	P
03/29/2016	REPUBLIC SERVICES TRASH	291.39	P
03/29/2016	SPARROW & KENNEDY TRACTOR	48.15	P
03/29/2016	SPARROW & KENNEDY TRACTOR	601.10	P
03/29/2016	SW1 SOFTWARE ONE	399.00	P
03/29/2016	TERMINIX SERVICE INC	200.00	P
03/29/2016	TRUCK PRO	1,076.16	P
03/29/2016	UFIRST LAUNDRY SVCS	137.52	P
03/29/2016	UFIRST LAUNDRY SVCS	2.16	P
03/29/2016	UFIRST LAUNDRY SVCS	11.46	P
03/29/2016	UFIRST LAUNDRY SVCS	28.56	P
03/29/2016	UFIRST LAUNDRY SVCS	36.92	P
03/30/2016	ADVANCED CONCRETE CUTTING	350.00	P
03/30/2016	ALLEN AND WEBB	874.80	P
03/30/2016	BLANCHARD MACHINERY	900.00	P
03/30/2016	CENTRAL TRUE VALUE	72.25	P
03/30/2016	CENTRAL TRUE VALUE	134.49	P
03/30/2016	CHARLESTON RUBBER & GASKE	24.41	P
03/30/2016	CONTRACTOR NAIL AND TO	3,775.80	P
03/30/2016	CUMMINS ATLANTIC #7	17.25	P
03/30/2016	DITCH WITCH OF THE CAROLI	270.00	P
03/30/2016	DITCH WITCH OF THE CAROLI	183.36	P
03/30/2016	DUNCAN ACE HARDWARE	33.12	P
03/30/2016	EASTERN INDUSTRIAL SUPPLI	40.88	P
03/30/2016	FRANKIES TIRES	871.41	P
03/30/2016	FRANKIES TIRES	262.73	P
03/30/2016	HOME TELECOM	4,039.93	P
03/30/2016	HOME TELECOM	1,268.49	P
03/30/2016	HOME TELECOM	94.64	P
03/30/2016	IN MAX'S GLASS INC	451.29	P
03/30/2016	NAPA AUTO SUPPLY	41.90	P
03/30/2016	NIXON POWER SERVICES	173.32	P
03/30/2016	NORTHERN TOOL EQUIP	39.01	P

Purchase Date	Vendor Name	Amount	Type
03/30/2016	PARKS AUTO PARTS-MC	96.72	P
03/30/2016	PARKS AUTO PARTS-MC	91.98	P
03/30/2016	PIEDMONT TRUCK TIR	1,513.84	P
03/30/2016	TRUCK PRO	439.69	P
03/30/2016	TRUCK PRO	471.08	P
03/30/2016	VWR INTERNATIONAL INC	554.33	P
03/31/2016	ADVANCED DOOR SYSTEMS	2,057.16	P
03/31/2016	BERKELEY FORD	150.82	P
03/31/2016	BERKELEY FORD	13.37	P
03/31/2016	BEST BUY 00005173	48.81	P
03/31/2016	BUBBA'S TRUCK'N TR	32.39	P
03/31/2016	CAROLINA FRESH FARMS 3	180.00	P
03/31/2016	CHARLESTON RUBBER & GASKE	67.36	P
03/31/2016	CONCRETE SUPPLY CO LLC	376.40	P
03/31/2016	CUMMINS ATLANTIC #7	30.20	P
03/31/2016	IMPACT AUTOGLASS	514.40	P
03/31/2016	IN COASTAL AIR SOLUTIONS	619.00	P
03/31/2016	LOWES #02464	30.66	P
03/31/2016	LOWES #02464	38.98	P
03/31/2016	LOWES #02464	99.04	P
03/31/2016	MENCOM INC.	130.14	P
03/31/2016	NORTHERN TOOL EQUIP	59.65	P
03/31/2016	OFFICE DEPOT #2233	103.05	P
03/31/2016	PIEDMONT TRUCK TIR	814.23	P
03/31/2016	PIEDMONT TRUCK TIR	1,435.60	P
03/31/2016	PSI INC	1,112.80	P
03/31/2016	SEACOAST SUPPLY	869.67	P
03/31/2016	SITE ONE LANDSCAPES294	132.84	P
03/31/2016	SPARROW & KENNEDY TRACTOR	1,645.94	P
03/31/2016	SPARROW & KENNEDY TRACTOR	140.31	P
03/31/2016	SPIRIT COMM EBILLING	2,854.56	P
03/31/2016	STAPLES 00108282	11.10	P
03/31/2016	SUNBELT RENTALS #039	230.82	P
03/31/2016	VERIZON WRLS P3278-01	72.89	P
03/31/2016	VWR INTERNATIONAL INC	118.64	P
03/31/2016	WW GRAINGER	484.71	P
report count:	654	60,228.23	