

**Procurement Card
Purchases**

Purchases	569,956.35	Company Name	SC BERKELEY COUNTY W&S
Other Charges	0.00	Purchase Date	Between 2016-10-01 00:00:00 and 2016-10-31 00:00:00
Credits	(1,232.26)	Report Owner	WEAVER, WENDY
Total	568,724.09	Report Time	2016-11-08 07:08:34
Payments	(462,054.40)		

Purchase Date	Vendor Name	Amount	Type
10/01/2016	DMI DELL HIGHER EDUC	128.52	P
10/02/2016	STONE PROFITS	420.00	P
10/03/2016	BLANCHARD MACHINERY	364.38	P
10/03/2016	CAROLINA CHEMICAL EQUIPME	334.18	P
10/03/2016	CEPSCI&CSPP ENV CERT PRO	355.00	P
10/03/2016	CHARLESTON RUBBER & GASKE	293.33	P
10/03/2016	DOD VNDR PYMNT 00003801	2,104.47	P
10/03/2016	DRIGGERS SMALL ENGINE, IN	239.28	P
10/03/2016	ELITE TOWING LLC	225.00	P
10/03/2016	ENTERPRISE TECHNOLOGIES	295.00	P
10/03/2016	FASTENAL COMPANY01	22.90	P
10/03/2016	IMMEDION	574.00	P
10/03/2016	MARVINS - DECATUR	24.08	P
10/03/2016	RADIOSHACK COR00117473	11.87	P
10/03/2016	REPUBLIC SERVICES TRASH	2,509.96	P
10/03/2016	REPUBLIC SERVICES TRASH	347.59	P
10/03/2016	SHEALY ELECT 803-227-0599	1,458.00	P
10/03/2016	SITEONE LANDSCAPE S	189.00	P
10/03/2016	SOUTHWES 5262452171344	283.96	P
10/03/2016	SPARROW & KENNEDY TRACTOR	116.43	P
10/03/2016	TERMINIX SERVICE INC	200.00	P
10/03/2016	UFIRST LAUNDRY SVCS	41.31	P
10/03/2016	UFIRST LAUNDRY SVCS	123.62	P
10/03/2016	UFIRST LAUNDRY SVCS	41.45	P
10/03/2016	UFIRST LAUNDRY SVCS	20.02	P
10/03/2016	UFIRST LAUNDRY SVCS	241.60	P
10/03/2016	UFIRST LAUNDRY SVCS	4.04	P
10/03/2016	UFIRST LAUNDRY SVCS	279.14	P
10/03/2016	UFIRST LAUNDRY SVCS	117.88	P
10/03/2016	UFIRST LAUNDRY SVCS	94.54	P
10/03/2016	UFIRST LAUNDRY SVCS	492.17	P
10/03/2016	UFIRST LAUNDRY SVCS	17.23	P
10/03/2016	USA BLUE BOOK	397.45	P
10/04/2016	A-OAK FARMS	421.20	P
10/04/2016	ATTRACTION TICKETS/WEB	30.00	P
10/04/2016	BERKELEY FORD	110.10	P
10/04/2016	BLANCHARD MACHINERY	270.00	P
10/04/2016	CHARLESTONS RIGGING AN	868.00	P
10/04/2016	CUMMINS ATLANTIC #3	700.00	P
10/04/2016	DRIGGERS SMALL ENGINE, IN	1,179.84	P
10/04/2016	DRURY CHARLOTTE NORTH	92.20	P
10/04/2016	DRURY CHARLOTTE NORTH	92.20	P
10/04/2016	EASTERN ELECTRIC SUPPLY	115.56	P
10/04/2016	FASTENAL COMPANY01	5.29	P
10/04/2016	IMPACT AUTOGLASS	604.39	P
10/04/2016	J J KELLER & ASSOCIATES	909.36	P

Purchase Date	Vendor Name	Amount	Type
10/04/2016	J J KELLER & ASSOCIATES	909.36	P
10/04/2016	LOWES #02464	3,019.68	P
10/04/2016	LOWES #02464	628.18	P
10/04/2016	LOWES #02464	19.97	P
10/04/2016	LOWES #02464	20.71	P
10/04/2016	MARVINS - DECATUR	173.59	P
10/04/2016	NAPA AUTO SUPPLY	123.17	P
10/04/2016	NEW HORIZONS OF COLUMBIA	1,400.00	P
10/04/2016	PARKS AUTO PARTS-GC	237.13	P
10/04/2016	POLYMER VENTURES INC	24,640.24	P
10/04/2016	SPARROW & KENNEDY TRACTOR	580.41	P
10/04/2016	SPARROW & KENNEDY TRACTOR	733.14	P
10/04/2016	SUNBELT RENTALS #023	1,096.10	P
10/04/2016	WAL-MART #3646	17.14	P
10/05/2016	BLANCHARD MACHINERY	4,079.97	P
10/05/2016	CHARLESTON CO EXT SERV	40.00	P
10/05/2016	DELTA AIR 0062172462359	225.50	P
10/05/2016	DELTA AIR 0062359229765	11.20	P
10/05/2016	DMI DELL HIGHER EDUC	8,634.59	P
10/05/2016	ELITE TOWING LLC	75.00	P
10/05/2016	FERGUSON ENT #1419	21.70	P
10/05/2016	MARVINS #45	48.17	P
10/05/2016	PARKS AUTO PARTS-MC	18.54	P
10/05/2016	VARIDESK	610.00	P
10/06/2016	AIRGAS SOUTH	391.17	P
10/06/2016	DUNCAN ACE HDWE	40.57	P
10/06/2016	MARVINS #45	92.01	P
10/06/2016	PARKS AUTO PARTS-MC	78.69	P
10/06/2016	PARKS AUTO PARTS-MC	323.89	P
10/06/2016	TRAVEL INSURANCE POLICY	27.00	P
10/06/2016	TRIPLE T SUMMERVILLE	(39.75)	C
10/06/2016	UFIRST LAUNDRY SVCS	27.95	P
10/06/2016	UFIRST LAUNDRY SVCS	28.56	P
10/06/2016	UFIRST LAUNDRY SVCS	356.29	P
10/06/2016	UFIRST LAUNDRY SVCS	5.73	P
10/06/2016	UFIRST LAUNDRY SVCS	2.16	P
10/06/2016	XEROX CORPORATION/RBO	724.49	P
10/06/2016	XEROX CORPORATION/RBO	430.39	P
10/06/2016	XEROX CORPORATION/RBO	587.11	P
10/06/2016	XEROX CORPORATION/RBO	410.80	P
10/06/2016	XEROX CORPORATION/RBO	305.34	P
10/06/2016	XEROX CORPORATION/RBO	470.12	P
10/06/2016	XEROX CORPORATION/RBO	158.12	P
10/06/2016	XEROX CORPORATION/RBO	475.40	P
10/06/2016	XEROX CORPORATION/RBO	397.73	P
10/07/2016	WM SUPERCENTER #3646	100.89	P
10/07/2016	XYLEM WATER SOLUTIONS USA	222.15	P
10/07/2016	XYLEM WATER SOLUTIONS USA	2,970.45	P
10/08/2016	DMI DELL HIGHER EDUC	29,822.20	P
10/09/2016	OREILLY AUTO 00044156	4.58	P
10/09/2016	OREILLY AUTO 00044156	112.45	P
10/10/2016	BLANCHARD MACHINERY	47.00	P

Purchase Date	Vendor Name	Amount	Type
10/10/2016	BLANCHARD MACHINERY	540.00	P
10/10/2016	CLEARWATER SALES INC	3,506.32	P
10/10/2016	ENTERPRISE TECHNOLOGIES	2,500.00	P
10/10/2016	MARVINS #45	116.96	P
10/10/2016	PARKS AUTO PARTS-MC	(20.43)	C
10/10/2016	PARKS AUTO PARTS-MC	30.67	P
10/10/2016	PAYPAL UNLIMITEDHO	517.00	P
10/10/2016	PIEDMONT TRUCK TIR	2,690.67	P
10/10/2016	SPARROW & KENNEDY TRACTOR	22.33	P
10/10/2016	UFIRST LAUNDRY SVCS	117.88	P
10/10/2016	UFIRST LAUNDRY SVCS	41.31	P
10/10/2016	UFIRST LAUNDRY SVCS	288.11	P
10/10/2016	UFIRST LAUNDRY SVCS	489.31	P
10/10/2016	UFIRST LAUNDRY SVCS	41.45	P
10/10/2016	UFIRST LAUNDRY SVCS	241.60	P
10/10/2016	UFIRST LAUNDRY SVCS	94.54	P
10/10/2016	UFIRST LAUNDRY SVCS	17.23	P
10/10/2016	UFIRST LAUNDRY SVCS	20.02	P
10/10/2016	UFIRST LAUNDRY SVCS	123.62	P
10/10/2016	UFIRST LAUNDRY SVCS	4.04	P
10/10/2016	WELBORN INC	1,870.60	P
10/10/2016	WELBORN INC	1,148.27	P
10/10/2016	WM SUPERCENTER #1146	28.02	P
10/11/2016	ADOBE ACROBAT STD	12.99	P
10/11/2016	BERKELEY ELECTRIC COOPER	8,192.00	P
10/11/2016	BERKELEY ELECTRIC COOPER	22,770.41	P
10/11/2016	BERKELEY ELECTRIC COOPER	24,276.37	P
10/11/2016	BERKELEY ELECTRIC COOPER	24,221.99	P
10/11/2016	BERKELEY SIGNS	1,026.00	P
10/11/2016	CHARLESTON DMV 10	37.00	P
10/11/2016	DUNBAR ARMORED INC	522.60	P
10/11/2016	DUNCAN ACE HDWE	9.91	P
10/11/2016	DUNCAN ACE HDWE	54.27	P
10/11/2016	EASTERN ELECTRIC SUPPLY	926.19	P
10/11/2016	FERGUSON ENT #1419	1,680.67	P
10/11/2016	FERGUSON ENT #23	68.17	P
10/11/2016	FLEETPRIDE 328	424.35	P
10/11/2016	HOLIDAY INN EXPRESS	389.76	P
10/11/2016	HOLIDAY INN EXPRESS	389.76	P
10/11/2016	HOLIDAY INN EXPRESS	580.16	P
10/11/2016	HOLIDAY INN EXPRESS	389.76	P
10/11/2016	HOLIDAY INN EXPRESS	389.76	P
10/11/2016	HUGHES MOTORS INC	589.23	P
10/11/2016	NAPA AUTO SUPPLY	25.48	P
10/11/2016	PARKS AUTO PARTS-MC	121.30	P
10/11/2016	PARKS AUTO PARTS-MC	(11.88)	C
10/11/2016	PETRO CHOICE HOLDING	531.73	P
10/11/2016	PUMPS, PARTS & SERVICE	221.51	P
10/11/2016	TRIPLE T SUMMERVILLE	1,421.03	P
10/11/2016	WW WILLIAMS	435.88	P
10/11/2016	WW WILLIAMS	435.88	P
10/11/2016	WW WILLIAMS	435.88	P

Purchase Date	Vendor Name	Amount	Type
10/11/2016	XYL DEWATERING	224.69	P
10/12/2016	BERKELEY FORD	872.44	P
10/12/2016	BERKELEY FORD	1,503.87	P
10/12/2016	CDW GOVERNMENT	187.44	P
10/12/2016	CUMMINS ATLANTIC #7	286.74	P
10/12/2016	DUNCAN ACE HDWE	21.58	P
10/12/2016	DUNCAN ACE HDWE	15.47	P
10/12/2016	ENTERPRISE TECHNOLOGIES	119.63	P
10/12/2016	HUGHES MOTORS INC	90.05	P
10/12/2016	HUGHES MOTORS INC	160.41	P
10/12/2016	JONES AND FRANK	1,598.80	P
10/12/2016	KIMBALL MIDWEST	93.70	P
10/12/2016	LOWES #02464	17.17	P
10/12/2016	LOWES #02464	68.50	P
10/12/2016	MARVINS #45	132.45	P
10/12/2016	MARVINS #45	4.35	P
10/12/2016	MCMASTER-CARR	66.89	P
10/12/2016	MCMASTER-CARR	361.43	P
10/12/2016	NAPA AUTO SUPPLY	53.91	P
10/12/2016	NORTHERN TOOL EQUIP	125.81	P
10/12/2016	PARKS AUTO PARTS-MC	(62.54)	C
10/12/2016	PARKS AUTO PARTS-MC	55.73	P
10/12/2016	PARKS AUTO PARTS-MC	110.29	P
10/12/2016	PETE DUTY AND ASSOCIATES	1,603.58	P
10/12/2016	PETE DUTY AND ASSOCIATES	1,544.43	P
10/12/2016	VERIZON WRLS P3278-01	56.68	P
10/13/2016	AGP PROPANE SERVICES	493.02	P
10/13/2016	AIRGAS SOUTH	17.33	P
10/13/2016	ALCAM INC	152.49	P
10/13/2016	ALCAM INC	258.98	P
10/13/2016	BERKELEY FORD	35.75	P
10/13/2016	BLANCHARD MACHINERY	1,496.17	P
10/13/2016	CALL EXPERTS	846.36	P
10/13/2016	CHARLESTON RUBBER & GASKE	18.13	P
10/13/2016	CHARLESTON WATER SYSTEM 3	6,028.99	P
10/13/2016	DETCO, INC	756.81	P
10/13/2016	DRIGGERS SMALL ENGINE, IN	80.67	P
10/13/2016	DUNCAN PARNELL CORPORAT	666.47	P
10/13/2016	EASTECH BADGER	2,919.00	P
10/13/2016	HUGHES MOTORS INC	831.81	P
10/13/2016	HUGHES MOTORS INC	160.30	P
10/13/2016	LOWCOUNTRY ACE HDWE	58.30	P
10/13/2016	LOWES #00497	44.31	P
10/13/2016	LOWES #02464	7.54	P
10/13/2016	MARVINS #45	1,614.21	P
10/13/2016	MOBILE TOOL SERVICE	57.75	P
10/13/2016	PARKS AUTO PARTS-MC	87.97	P
10/13/2016	SC WORKERS COMPENSATION E	(750.00)	C
10/13/2016	SPARROW & KENNEDY TRACTOR	66.60	P
10/13/2016	VARIDESK	495.00	P
10/14/2016	ALLIED ELECTRONICS INC	149.05	P
10/14/2016	BARRONS DEPARTMENT STORE	2,235.18	P

Purchase Date	Vendor Name	Amount	Type
10/14/2016	CAMFIL USA INC	205.35	P
10/14/2016	CHARLESTON WATER SYSTEM 3	19.35	P
10/14/2016	CHARLESTON WATER SYSTEM 3	22.45	P
10/14/2016	CHARLESTON WATER SYSTEM 3	19.35	P
10/14/2016	FERGUSON ENT #1419	60,882.87	P
10/14/2016	IMPACT AUTOGLASS	548.91	P
10/14/2016	LEE TRANSPORT EQUIPMENT	91.74	P
10/14/2016	OFFICE DEPOT #1099	1,044.65	P
10/14/2016	PYE BARKER - ROSWELL	293.00	P
10/14/2016	THE BOOTJACK INC	807.87	P
10/14/2016	THE BOOTJACK INC	1,161.97	P
10/14/2016	TWC NATIONAL BUSINESS	89.95	P
10/14/2016	UFIRST LAUNDRY SVCS	150.01	P
10/14/2016	UFIRST LAUNDRY SVCS	2.16	P
10/14/2016	UFIRST LAUNDRY SVCS	28.56	P
10/14/2016	UFIRST LAUNDRY SVCS	27.95	P
10/14/2016	UFIRST LAUNDRY SVCS	5.73	P
10/14/2016	WILSONS CARPET PLUS IN	1,222.50	P
10/14/2016	WILSONS CARPET PLUS IN	630.00	P
10/14/2016	WILSONS CARPET PLUS IN	335.00	P
10/14/2016	WULBERN KOVAL CO INC	2,433.33	P
10/14/2016	WWW.NEWEGG.COM	62.39	P
10/14/2016	ZEP SALES AND SERVICE	207.34	P
10/15/2016	ATT CONS PHONE PMT	5,313.68	P
10/15/2016	SAMS CLUB #8252	207.77	P
10/15/2016	WM SUPERCENTER #3367	7.56	P
10/17/2016	BATTERIES PLUS	91.79	P
10/17/2016	BERKELEY FORD	83.96	P
10/17/2016	BLANCHARD MACHINERY	95.10	P
10/17/2016	CHARLESTON RUBBER & GASKE	140.61	P
10/17/2016	CUMMINS ATLANTIC #7	555.65	P
10/17/2016	DUNCAN ACE HDWE	23.87	P
10/17/2016	DUNCAN ACE HDWE	108.73	P
10/17/2016	DUNCAN ACE HDWE	17.79	P
10/17/2016	FERGUSON ENT #1419	1,906.06	P
10/17/2016	FERGUSON ENT #1419	2,991.60	P
10/17/2016	LOWES #02464	22.09	P
10/17/2016	LOWES #02464	67.05	P
10/17/2016	NATURCHEM INC	794.50	P
10/17/2016	OREILLY AUTO 00044156	5.67	P
10/17/2016	PIEDMONT TRUCK TIR	410.74	P
10/17/2016	SANDERS BROS CHARLESTON	252.95	P
10/17/2016	SEACOAST SUPPLY	2,035.47	P
10/17/2016	SOUTHLAND ELECTRICAL SUP	566.97	P
10/17/2016	SPARROW & KENNEDY TRACTOR	173.09	P
10/17/2016	SUNBELT RENTALS INC PCG	474.61	P
10/17/2016	UFIRST LAUNDRY SVCS	4.04	P
10/17/2016	UFIRST LAUNDRY SVCS	489.31	P
10/17/2016	UFIRST LAUNDRY SVCS	20.02	P
10/17/2016	UFIRST LAUNDRY SVCS	288.11	P
10/17/2016	UFIRST LAUNDRY SVCS	241.60	P
10/17/2016	UFIRST LAUNDRY SVCS	123.62	P

Purchase Date	Vendor Name	Amount	Type
10/17/2016	UFIRST LAUNDRY SVCS	41.31	P
10/17/2016	UFIRST LAUNDRY SVCS	94.54	P
10/17/2016	UFIRST LAUNDRY SVCS	17.23	P
10/17/2016	UFIRST LAUNDRY SVCS	41.45	P
10/17/2016	UFIRST LAUNDRY SVCS	117.88	P
10/17/2016	WILSONS CARPET PLUS IN	395.00	P
10/18/2016	AUTO PAYMENT DEDUCTION	(462,054.40)	Y
10/18/2016	BLANCHARD MACHINERY	77.58	P
10/18/2016	BLANCHARD MACHINERY	119.01	P
10/18/2016	BLANCHARD MACHINERY	574.06	P
10/18/2016	CAROLINA INTL TRUCKS	427.49	P
10/18/2016	CAROLINA INTL TRUCKS	307.04	P
10/18/2016	CHARLESTON DMV 10	111.00	P
10/18/2016	CHARLESTON RUBBER & GASKE	282.64	P
10/18/2016	DUNCAN ACE HDWE	28.06	P
10/18/2016	EDISTO ELECTRIC COOPERATI	646.50	P
10/18/2016	HOLIDAY INN EXPRESS & SU	274.30	P
10/18/2016	HOLIDAY INN EXPRESS & SU	274.30	P
10/18/2016	HUGHES MOTORS INC	55.67	P
10/18/2016	IDEXX DISTRIBUTION INC	1,455.01	P
10/18/2016	LOWES #02464	115.53	P
10/18/2016	MARVINS #45	24.08	P
10/18/2016	MARVINS #45	32.66	P
10/18/2016	NORTHERN TOOL EQUIP	775.72	P
10/18/2016	NU-LIFE ENVIRONMENTAL INC	384.18	P
10/18/2016	OREILLY AUTO 00044156	207.23	P
10/18/2016	OREILLY AUTO 00044156	103.62	P
10/18/2016	PARKS AUTO PARTS-GC	169.31	P
10/18/2016	PIEDMONT TRUCK TIR	480.34	P
10/18/2016	PIEDMONT TRUCK TIR	331.67	P
10/18/2016	PROTANKSUPP	115.43	P
10/18/2016	SEACOAST SUPPLY	86.80	P
10/18/2016	SEACOAST SUPPLY	783.99	P
10/18/2016	SHEALY ELECT 803-227-0599	322.19	P
10/18/2016	TRI COUNTY LINE-X	950.00	P
10/18/2016	TRIPLE T SUMMERVILLE	439.66	P
10/18/2016	WM SUPERCENTER #1146	18.01	P
10/19/2016	A AMERICAN DOOR	100.00	P
10/19/2016	ALLSTATE CRANE RENTAL INC	218.40	P
10/19/2016	BLANCHARD MACHINERY	1,093.96	P
10/19/2016	CHARLESTON DMV 10	4.00	P
10/19/2016	CHARLESTON DMV 10	70.00	P
10/19/2016	CHARLESTON WATER SYSTEM 3	19.35	P
10/19/2016	CHARLESTON WATER SYSTEM 3	19.35	P
10/19/2016	CHARLESTON WATER SYSTEM 3	19.35	P
10/19/2016	CHARLESTON WATER SYSTEM 3	22.45	P
10/19/2016	CHARLESTON WATER SYSTEM 3	22.45	P
10/19/2016	CHARLESTON WATER SYSTEM 3	19.35	P
10/19/2016	CHARLESTON WATER SYSTEM 3	19.35	P
10/19/2016	CHARLESTON WATER SYSTEM 3	44.35	P
10/19/2016	CHARLESTON WATER SYSTEM 3	19.35	P
10/19/2016	CHARLESTON WATER SYSTEM 3	44.35	P

Purchase Date	Vendor Name	Amount	Type
10/19/2016	CHARLESTON WINLECTRIC	27.95	P
10/19/2016	DMI DELL HIGHER EDUC	30.06	P
10/19/2016	EXXONMOBIL 47893847	17.50	P
10/19/2016	FERGUSON ENT #1419	773.69	P
10/19/2016	FERGUSON ENT #1419	3,097.68	P
10/19/2016	FERGUSON ENT #1419	3,184.26	P
10/19/2016	FERGUSON ENT #1419	1,645.68	P
10/19/2016	HACH COMPANY	762.38	P
10/19/2016	HUGHES MOTORS INC	373.33	P
10/19/2016	HUGHES MOTORS INC	284.31	P
10/19/2016	IMPACT AUTOGLASS	607.46	P
10/19/2016	JOE'S TRUCK SUMMERVILLE	320.99	P
10/19/2016	LOWES #02464	41.54	P
10/19/2016	LOWES #02464	69.44	P
10/19/2016	LOWES #02464	239.65	P
10/19/2016	MAR COR PURIFICATION INC.	612.36	P
10/19/2016	MARVINS #45	41.77	P
10/19/2016	OREILLY AUTO 00044156	107.05	P
10/19/2016	PARKS AUTO PARTS-MC	83.44	P
10/19/2016	PARKS AUTO PARTS-MC	57.13	P
10/19/2016	TRIDENT LAB SERVICES	175.00	P
10/19/2016	TRIDENT LAB SERVICES	744.00	P
10/19/2016	VWR INTERNATIONAL INC	341.85	P
10/19/2016	WAL-MART #1146	168.77	P
10/19/2016	XYL DEWATERING	333.82	P
10/20/2016	20 20 VISION CENTER	50.00	P
10/20/2016	AMERICAN SOLUTIONS4 BUS	731.47	P
10/20/2016	AMERICAN TIRE	107.42	P
10/20/2016	AMERICAN TIRE	322.24	P
10/20/2016	AT&T BILL PAYMENT	33.09	P
10/20/2016	CAROLINA INTL TRUCKS	56.24	P
10/20/2016	DUNCAN ACE HDWE	11.64	P
10/20/2016	FERGUSON ENT #1419	5,818.92	P
10/20/2016	HUGHES MOTORS INC	(90.76)	C
10/20/2016	IMPACT AUTOGLASS	604.39	P
10/20/2016	JCI JONES CHEMICALS	1,189.89	P
10/20/2016	LOWES #02464	397.23	P
10/20/2016	RADIO COMMUNICATIONS	272.08	P
10/20/2016	RADIO COMMUNICATIONS	272.08	P
10/20/2016	RADIO COMMUNICATIONS	272.08	P
10/20/2016	RADIO COMMUNICATIONS	272.08	P
10/20/2016	RADIO COMMUNICATIONS	272.08	P
10/20/2016	RADIO COMMUNICATIONS	272.08	P
10/20/2016	RADIO COMMUNICATIONS	367.20	P
10/20/2016	SCDOR DORWAY	4,115.77	P
10/20/2016	SEACOAST SUPPLY	176.05	P
10/20/2016	TDS TELECOM	84.88	P
10/20/2016	TDS TELECOM	219.52	P
10/20/2016	TDS TELECOM	24.67	P
10/20/2016	TDS TELECOM	448.30	P
10/20/2016	VWR INTERNATIONAL INC	7.34	P
10/20/2016	WILLIAMS TIRES & AUTO	670.42	P
10/20/2016	WM SUPERCENTER #1146	16.68	P

Purchase Date	Vendor Name	Amount	Type
10/20/2016	WM SUPERCENTER #3646	21.42	P
10/20/2016	WWW.NEWEGG.COM	147.44	P
10/21/2016	AIRGAS SOUTH	132.19	P
10/21/2016	DUNCAN ACE HDWE	9.64	P
10/21/2016	DUNCAN ACE HDWE	4.30	P
10/21/2016	DUNCAN ACE HDWE	23.49	P
10/21/2016	DUNKIN #346710 Q35	9.33	P
10/21/2016	EXCEL APPARATUS SERVICES	1,200.00	P
10/21/2016	HOMEDEPOT.COM	64.74	P
10/21/2016	HUGHES MOTORS INC	15.03	P
10/21/2016	HUGHES MOTORS INC	75.05	P
10/21/2016	HUGHES MOTORS INC	(256.90)	C
10/21/2016	NAPA AUTO SUPPLY	173.67	P
10/21/2016	SC DHEC/BUREAU OF F	2,625.00	P
10/21/2016	TRIDENT LAB SERVICES	300.00	P
10/21/2016	UFIRST LAUNDRY SVCS	5.73	P
10/21/2016	UFIRST LAUNDRY SVCS	2.16	P
10/21/2016	UFIRST LAUNDRY SVCS	27.95	P
10/21/2016	UFIRST LAUNDRY SVCS	150.01	P
10/21/2016	UFIRST LAUNDRY SVCS	28.56	P
10/22/2016	SAPPHIRES	95.79	P
10/24/2016	BACS INC	100.82	P
10/24/2016	BERKELEY FORD	35.75	P
10/24/2016	CARAVELLE RESORT INC	81.76	P
10/24/2016	CAROLINA POWERTRAIN	424.24	P
10/24/2016	CAROLINA POWERTRAIN	418.81	P
10/24/2016	CHARLESTON WATER SYSTEM 3	22.45	P
10/24/2016	CHARLESTON WATER SYSTEM 3	22.45	P
10/24/2016	CHARLESTON WATER SYSTEM 3	24.83	P
10/24/2016	FERGUSON ENT #1419	539.37	P
10/24/2016	FERGUSON ENT #23	41.34	P
10/24/2016	LOWES #00358	17.74	P
10/24/2016	LOWES #02464	6.48	P
10/24/2016	MARVINS #45	36.13	P
10/24/2016	MOTION INDUSTRIES OFFICE	521.21	P
10/24/2016	PETE DUTY AND ASSOCIATES	738.72	P
10/24/2016	PODS OF CAROLINA - CHARLE	950.36	P
10/24/2016	POLYMER VENTURES INC	24,639.70	P
10/24/2016	SQ LARRY BROWN	2,500.00	P
10/24/2016	SQ LOWCOUNTRY DIES	789.99	P
10/24/2016	UFIRST LAUNDRY SVCS	4.04	P
10/24/2016	UFIRST LAUNDRY SVCS	41.45	P
10/24/2016	UFIRST LAUNDRY SVCS	94.54	P
10/24/2016	UFIRST LAUNDRY SVCS	51.25	P
10/24/2016	UFIRST LAUNDRY SVCS	495.03	P
10/24/2016	UFIRST LAUNDRY SVCS	123.62	P
10/24/2016	UFIRST LAUNDRY SVCS	285.97	P
10/24/2016	UFIRST LAUNDRY SVCS	241.60	P
10/24/2016	UFIRST LAUNDRY SVCS	115.88	P
10/24/2016	UFIRST LAUNDRY SVCS	20.02	P
10/24/2016	UFIRST LAUNDRY SVCS	17.23	P
10/24/2016	WALGREENS #11270	27.11	P

Purchase Date	Vendor Name	Amount	Type
10/24/2016	WILLIAMS TIRES & AUTO	1,879.74	P
10/25/2016	ADVANCE AUTO PARTS #5460	14.03	P
10/25/2016	AMERICAN TIRE	69.95	P
10/25/2016	AMERICAN TIRE	446.13	P
10/25/2016	BERKELEY ELECTRIC COOPER	5,605.00	P
10/25/2016	CHARLESTON RUBBER & GASKE	229.71	P
10/25/2016	CHARLESTON RUBBER & GASKE	739.67	P
10/25/2016	DUNCAN ACE HDWE	47.78	P
10/25/2016	HOME TELECOM	1,248.97	P
10/25/2016	HOME TELECOM	4,044.25	P
10/25/2016	HOME TELECOM	94.50	P
10/25/2016	HUGHES MOTORS INC	210.09	P
10/25/2016	IN COASTAL AIR SOLUTIONS	182.93	P
10/25/2016	LOWES #02464	13.47	P
10/25/2016	MANER BUILDERS SUPPLY 3	229.67	P
10/25/2016	MANER BUILDERS SUPPLY 3	29.84	P
10/25/2016	MANER BUILDERS SUPPLY 3	275.19	P
10/25/2016	MARVINS #45	53.07	P
10/25/2016	MCNAUGHTON MCKAY ELECTRI	915.03	P
10/25/2016	NORTHERN TOOL EQUIP	339.12	P
10/25/2016	OFFICE DEPOT #1099	2,122.58	P
10/25/2016	OREILLY AUTO 00019752	3.55	P
10/25/2016	OREILLY AUTO 00044156	8.62	P
10/25/2016	PARKS AUTO PARTS-MC	115.99	P
10/25/2016	PARKS AUTO PARTS-MC	26.02	P
10/25/2016	PARKS AUTO PARTS-MC	5.88	P
10/25/2016	PARKS AUTO PARTS-MC	16.98	P
10/25/2016	SEACOAST SUPPLY	236.59	P
10/25/2016	SITEONE LANDSCAPE S	291.60	P
10/25/2016	SPARROW & KENNEDY TRACTOR	261.68	P
10/25/2016	SUNOCO 0473257401	14.03	P
10/25/2016	TRIPLE T SUMMERVILLE	261.14	P
10/25/2016	WILLIAMS TIRES & AUTO	2,083.01	P
10/25/2016	WILLIAMS TIRES & AUTO	1,736.00	P
10/25/2016	WW GRAINGER	670.47	P
10/26/2016	Amazon.com	18.13	P
10/26/2016	BATTERIES PLUS	22.67	P
10/26/2016	BERKELEY FORD	21.60	P
10/26/2016	BLANCHARD MACHINERY	229.72	P
10/26/2016	CAROLINA TRACTOR EQUIPMEN	1,995.02	P
10/26/2016	DIVERSIFIED RECYCLING	180.00	P
10/26/2016	DRIGGERS SMALL ENGINE, IN	17.11	P
10/26/2016	DUNCAN ACE HDWE	12.59	P
10/26/2016	EASTERN ELECTRIC SUPPLY	251.64	P
10/26/2016	FERGUSON ENT #1419	526.23	P
10/26/2016	GREGORY POOLE EQUIPMEN	67.11	P
10/26/2016	HUGHES MOTORS INC	157.09	P
10/26/2016	HUGHES MOTORS INC	46.20	P
10/26/2016	IN COASTAL AIR SOLUTIONS	4,636.59	P
10/26/2016	IRON MOUNTAIN	97.50	P
10/26/2016	LOWES #02464	371.47	P
10/26/2016	MECO INC OF FLORENCE	225.02	P

Purchase Date	Vendor Name	Amount	Type
10/26/2016	PARKS AUTO PARTS-MC	10.26	P
10/26/2016	PARKS AUTO PARTS-MC	271.71	P
10/26/2016	PETE DUTY AND ASSOCIATES	1,512.00	P
10/26/2016	RADIO COMMUNICATIONS	421.06	P
10/26/2016	RADIO COMMUNICATIONS	272.08	P
10/26/2016	SEACOAST SUPPLY	98.74	P
10/26/2016	WWW.NEWEGG.COM	6.99	P
10/27/2016	CUMMINS ATLANTIC #7	328.65	P
10/27/2016	EASTERN ELECTRIC SUPPLY	307.92	P
10/27/2016	ENDRESS+HAUSER INC	2,400.00	P
10/27/2016	HOLIDAY INN EXPRESS	4.50	P
10/27/2016	HYDRAFLO INC	572.80	P
10/27/2016	HYDRAFLO INC	454.74	P
10/27/2016	KNIGHT'S PRECAST INC	1,443.75	P
10/27/2016	MONCKSCORNER DMV 8	10.80	P
10/27/2016	NAPA AUTO SUPPLY	111.05	P
10/27/2016	NORTHERN TOOL EQUIP	29.23	P
10/27/2016	OREILLY AUTO 00044156	97.19	P
10/27/2016	OREILLY AUTO 00044156	142.19	P
10/27/2016	PAYPAL BESSINGERS	176.00	P
10/27/2016	SHEALY ELECT 803-227-0599	3,355.54	P
10/27/2016	SHEALY ELECT 803-227-0599	109.08	P
10/27/2016	SHEALY ELECT 803-227-0599	463.30	P
10/27/2016	SOL SNAP-ON INDUSTRIAL	154.63	P
10/27/2016	SOL SNAP-ON INDUSTRIAL	226.44	P
10/27/2016	SQ VIVA RECYCLING OF SOU	526.00	P
10/27/2016	TRIPLE T SUMMERVILLE	286.72	P
10/27/2016	TRIPLE T SUMMERVILLE	286.72	P
10/27/2016	WAL-MART #2928	47.10	P
10/27/2016	Wingo Services	830.00	P
10/28/2016	ADVANCED CONCRETE CUTTING	350.00	P
10/28/2016	ADVANCED CONCRETE CUTTING	350.00	P
10/28/2016	BLANCHARD MACHINERY	270.00	P
10/28/2016	CUMMINS ATLANTIC #7	1.00	P
10/28/2016	FERGUSON ENT#950	56,843.74	P
10/28/2016	IMMEDION	25,318.75	P
10/28/2016	LOWES #02464	486.92	P
10/28/2016	MSC	172.93	P
10/28/2016	REPUBLIC SERVICES TRASH	109.42	P
10/28/2016	SAFETY KLEEN CORP	295.97	P
10/28/2016	SAFETY KLEEN CORP	491.76	P
10/28/2016	SHEALY ELECT 803-227-0599	3,363.76	P
10/28/2016	SUBWAY 00191080	30.62	P
10/28/2016	UFIRST LAUNDRY SVCS	2.16	P
10/28/2016	UFIRST LAUNDRY SVCS	27.95	P
10/28/2016	UFIRST LAUNDRY SVCS	150.01	P
10/28/2016	UFIRST LAUNDRY SVCS	28.56	P
10/28/2016	UFIRST LAUNDRY SVCS	5.73	P
10/29/2016	AMERICAN TIRE	778.66	P
10/31/2016	AMSOIL	167.25	P
10/31/2016	BERKELEY FORD	1,188.45	P
10/31/2016	BLANCHARD MACHINERY	4,929.94	P

Purchase Date	Vendor Name	Amount	Type
10/31/2016	BLANCHARD MACHINERY	1,709.08	P
10/31/2016	EASTERN ELECTRIC SUPPLY	178.47	P
10/31/2016	EASTERN ELECTRIC SUPPLY	215.96	P
10/31/2016	FERGUSON ENT #1419	671.55	P
10/31/2016	FERGUSON ENTERPRISES 0249	29.71	P
10/31/2016	FLEETPRIDE 328	27.91	P
10/31/2016	LOWES #02464	467.40	P
10/31/2016	MILLENNIUM BATTERY EXPRES	349.49	P
10/31/2016	PIEDMONT TRUCK TIR	615.42	P
10/31/2016	PIEDMONT TRUCK TIR	980.23	P
10/31/2016	POLLARDWATER.COM #3326	854.11	P
10/31/2016	REPUBLIC SERVICES TRASH	2,509.96	P
10/31/2016	REPUBLIC SERVICES TRASH	347.59	P
10/31/2016	REPUBLIC SERVICES TRASH	324.49	P
10/31/2016	SANDERS BROS BERKELEY	112.27	P
10/31/2016	SC.GOV	2,661.00	P
10/31/2016	SC.GOV	2,661.00	P
10/31/2016	SC.GOV	2,131.00	P
10/31/2016	SHEALY ELECT 803-227-0599	410.42	P
10/31/2016	TRACTOR SUPPLY # 1349	10.79	P
10/31/2016	UFIRST LAUNDRY SVCS	498.27	P
10/31/2016	UFIRST LAUNDRY SVCS	285.97	P
10/31/2016	UFIRST LAUNDRY SVCS	4.04	P
10/31/2016	UFIRST LAUNDRY SVCS	41.45	P
10/31/2016	UFIRST LAUNDRY SVCS	117.88	P
10/31/2016	UFIRST LAUNDRY SVCS	123.62	P
10/31/2016	UFIRST LAUNDRY SVCS	68.86	P
10/31/2016	UFIRST LAUNDRY SVCS	94.54	P
10/31/2016	UFIRST LAUNDRY SVCS	241.60	P
10/31/2016	UFIRST LAUNDRY SVCS	20.02	P
10/31/2016	UFIRST LAUNDRY SVCS	17.23	P
10/31/2016	WAL-MART #1146	10.54	P
report count:	546	106,669.69	