

**Procurement Card
Purchases**

Purchases	657,886.32	Company Name	SC BERKELEY COUNTY W&S
Other Charges	0.00	Purchase Date	Between 2016-12-01 00:00:00 and 2016-12-31 00:00:00
Credits	(6,338.78)	Report Owner	WEAVER, WENDY
Total	651,547.54	Report Time	2017-01-06 12:03:50
Payments	(517,478.81)		

Purchase Date	Vendor Name	Amount	Type
12/01/2016	ALCAM INC	227.71	P
12/01/2016	AMERICAN TIRE AND SERVICE	875.41	P
12/01/2016	AMERICAN TIRE AND SERVICE	183.36	P
12/01/2016	CHARLESTON RUBBER & GASKE	24.51	P
12/01/2016	DUNCAN ACE HDWE	4.28	P
12/01/2016	FERGUSON ENT #1419	71.26	P
12/01/2016	FERGUSON ENTERPRISES 0249	13.55	P
12/01/2016	GA INDUSTRIES	781.46	P
12/01/2016	GA INDUSTRIES	(781.46)	C
12/01/2016	HUGHES MOTORS INC	1,529.28	P
12/01/2016	IMMEDION	574.00	P
12/01/2016	JESSUP AND SONS PAINT AND	1,145.83	P
12/01/2016	LOWES #02464	18.79	P
12/01/2016	LOWES #02464	40.64	P
12/01/2016	LOWES #02464	12.69	P
12/01/2016	MARVINS #45	11.88	P
12/01/2016	MARVINS #45	36.74	P
12/01/2016	MARVINS #45	93.30	P
12/01/2016	OREILLY AUTO 00023028	15.83	P
12/01/2016	OREILLY AUTO 00044156	113.90	P
12/01/2016	PARKS AUTO PARTS-MC	15.70	P
12/01/2016	PARKS AUTO PARTS-MC	66.02	P
12/01/2016	PARKS AUTO PARTS-MC	56.07	P
12/01/2016	PARKS AUTO PARTS-MC	14.79	P
12/01/2016	PARKS AUTO PARTS-MC	14.79	P
12/01/2016	PARKS AUTO PARTS-MC	14.79	P
12/01/2016	PARKS AUTO PARTS-MC	2.41	P
12/01/2016	PARKS AUTO PARTS-MC	15.70	P
12/01/2016	PARKS AUTO PARTS-MC	14.79	P
12/01/2016	PARKS AUTO PARTS-MC	15.07	P
12/01/2016	PARKS AUTO PARTS-MC	14.79	P
12/01/2016	PARKS AUTO PARTS-MC	15.70	P
12/01/2016	PARKS AUTO PARTS-MC	26.02	P
12/01/2016	PARKS AUTO PARTS-MC	14.79	P
12/01/2016	SANDERS BROS BERKELEY	294.52	P
12/01/2016	SITEONE LANDSCAPE S	102.86	P
12/01/2016	SQ WISE TECH SUPPLY	154.48	P
12/01/2016	WM SUPERCENTER #1146	16.13	P
12/02/2016	A-OAK FARMS	421.20	P
12/02/2016	AMERICAN TIRE AND SERVICE	194.22	P
12/02/2016	BERKELEY FORD	118.17	P
12/02/2016	BERKELEY FORD	132.30	P
12/02/2016	HACH COMPANY	4,195.39	P
12/02/2016	IMPACT AUTOGLASS	21.70	P
12/02/2016	INFOR XTREME	1,135.00	P
12/02/2016	PAYPAL CWMEDIAPRO	79.90	P

Purchase Date	Vendor Name	Amount	Type
12/02/2016	PAYPAL ZMDISTRIBUT	39.90	P
12/02/2016	UFIRST LAUNDRY SVCS	54.09	P
12/02/2016	UFIRST LAUNDRY SVCS	144.28	P
12/02/2016	UFIRST LAUNDRY SVCS	2.16	P
12/02/2016	UFIRST LAUNDRY SVCS	5.73	P
12/02/2016	UFIRST LAUNDRY SVCS	28.56	P
12/02/2016	WAL-MART #2928	72.62	P
12/02/2016	WM SUPERCENTER #2928	26.87	P
12/03/2016	DELTA AIR Baggage Fee	25.00	P
12/04/2016	BERKELEY ELECTRIC COOPER	5,260.00	P
12/04/2016	VWR INTERNATIONAL INC	36.09	P
12/05/2016	B&H PHOTO, 800-606-6969	25.72	P
12/05/2016	BACS INC	83.55	P
12/05/2016	BARRONS DEPARTMENT STORE	500.00	P
12/05/2016	BERKELEY SIGNS	16.20	P
12/05/2016	CAROLINA POWERTRAIN	1,112.21	P
12/05/2016	CHARLESTON WATER SYSTEM 3	5,518.31	P
12/05/2016	CHARLESTONS RIGGING AN	219.63	P
12/05/2016	CHARLESTONS RIGGING AN	500.00	P
12/05/2016	DUNCAN ACE HDWE	19.95	P
12/05/2016	FERGUSON ENT #1419	112.84	P
12/05/2016	IN SPECIALTY VALVE LLC	2,114.25	P
12/05/2016	LEE TRANSPORT EQUIPMENT	3,055.20	P
12/05/2016	METECH RECYCLING INC	1,250.00	P
12/05/2016	PARKS AUTO PARTS-MC	115.17	P
12/05/2016	PETRO CHOICE HOLDING	537.95	P
12/05/2016	PUMPS, PARTS & SERVICE	432.00	P
12/05/2016	RADIOSHACK COR00117473	47.50	P
12/05/2016	SEACOAST SUPPLY	3,403.46	P
12/05/2016	SEACOAST SUPPLY	195.95	P
12/05/2016	SP LED WAVES INC.	1,535.00	P
12/05/2016	TRIDENT LAB SERVICES	1,026.00	P
12/05/2016	UFIRST LAUNDRY SVCS	296.58	P
12/05/2016	UFIRST LAUNDRY SVCS	94.54	P
12/05/2016	UFIRST LAUNDRY SVCS	123.62	P
12/05/2016	UFIRST LAUNDRY SVCS	319.19	P
12/05/2016	UFIRST LAUNDRY SVCS	17.23	P
12/05/2016	UFIRST LAUNDRY SVCS	117.88	P
12/05/2016	UFIRST LAUNDRY SVCS	50.28	P
12/05/2016	UFIRST LAUNDRY SVCS	20.02	P
12/05/2016	UFIRST LAUNDRY SVCS	44.69	P
12/05/2016	UFIRST LAUNDRY SVCS	491.50	P
12/05/2016	UFIRST LAUNDRY SVCS	4.04	P
12/05/2016	VISTAPR VistaPrint.com	67.42	P
12/06/2016	ASC CONSTRUCTION EQUIP	14.02	P
12/06/2016	ASC CONSTRUCTION EQUIP	610.22	P
12/06/2016	ATLAS COPCO COMPRESS	1,770.00	P
12/06/2016	BERKELEY ELECTRIC COOPER	24,247.52	P
12/06/2016	BERKELEY ELECTRIC COOPER	22,156.83	P
12/06/2016	BERKELEY ELECTRIC COOPER	23,094.65	P
12/06/2016	BERKELEY ELECTRIC COOPER	4,923.00	P
12/06/2016	BERKELEY FORD	119.88	P

Purchase Date	Vendor Name	Amount	Type
12/06/2016	BERKELEY FORD	711.58	P
12/06/2016	BERKELEY FORD	233.39	P
12/06/2016	CAROLINA INTL TRUCKS	281.99	P
12/06/2016	CHARLESTON DMV 10	37.00	P
12/06/2016	CHARLESTON RUBBER & GASKE	140.19	P
12/06/2016	DEZURIK INC	270.38	P
12/06/2016	DIVERSIFIED RECYCL	255.00	P
12/06/2016	DUNCAN ACE HDWE	18.35	P
12/06/2016	LOWES #02464	58.14	P
12/06/2016	NORTHERN TOOL EQUIP	867.98	P
12/06/2016	PARKS AUTO PARTS-MC	7.96	P
12/06/2016	PARKS AUTO PARTS-MC	10.55	P
12/06/2016	SHEALY ELECT 803-227-0599	3,473.49	P
12/06/2016	THE HOOVE LLC	702.00	P
12/06/2016	TRIPLE T SUMMERVILLE	1,342.49	P
12/06/2016	WAL-MART #3646	12.00	P
12/06/2016	WILLIAMS TIRES & AUTO	1,806.47	P
12/06/2016	XEROX CORPORATION/RBO	558.50	P
12/06/2016	XEROX CORPORATION/RBO	118.56	P
12/06/2016	XEROX CORPORATION/RBO	484.49	P
12/06/2016	XEROX CORPORATION/RBO	532.36	P
12/06/2016	XEROX CORPORATION/RBO	367.85	P
12/06/2016	XEROX CORPORATION/RBO	143.12	P
12/06/2016	XEROX CORPORATION/RBO	392.50	P
12/06/2016	XEROX CORPORATION/RBO	295.46	P
12/07/2016	ADVANCED CONCRETE CUTTING	350.00	P
12/07/2016	ALLEN AND WEBB	270.77	P
12/07/2016	BERKELEY FORD	496.24	P
12/07/2016	BLANCHARD MACHINERY	614.12	P
12/07/2016	BLANCHARD MACHINERY	82.82	P
12/07/2016	BLANCHARD MACHINERY	857.40	P
12/07/2016	BLANCHARD MACHINERY	2,510.13	P
12/07/2016	CHARLESTON RUBBER & GASKE	36.95	P
12/07/2016	CHARLESTON RUBBER & GASKE	57.04	P
12/07/2016	DRIGGERS SMALL ENGINE, IN	210.53	P
12/07/2016	DRIGGERS SMALL ENGINE, IN	42.68	P
12/07/2016	DUNCAN ACE HDWE	9.42	P
12/07/2016	EASTERN ELECTRIC SUPPLY	679.28	P
12/07/2016	FERGUSON ENT #1419	1,238.06	P
12/07/2016	FERGUSON ENT #1419	112.68	P
12/07/2016	FIRE SYSTEMS INC	254.80	P
12/07/2016	FIRE SYSTEMS INC	254.80	P
12/07/2016	FIRE SYSTEMS INC	508.17	P
12/07/2016	FIRE SYSTEMS INC	494.17	P
12/07/2016	FIRE SYSTEMS INC	254.80	P
12/07/2016	HACH COMPANY	(2,831.76)	C
12/07/2016	LOWES #02464	39.85	P
12/07/2016	LOWES #02948	361.38	P
12/07/2016	OREILLY AUTO 00044156	277.63	P
12/07/2016	PARKS AUTO PARTS-MC	(5.80)	C
12/07/2016	PARKS AUTO PARTS-MC	(5.80)	C
12/07/2016	SANDERS BROS BERKELEY	146.53	P

Purchase Date	Vendor Name	Amount	Type
12/07/2016	SANDERS BROS BERKELEY	88.94	P
12/07/2016	SANDERS BROS CHARLESTON	111.21	P
12/07/2016	SISSON SCALE & EQUIP	769.00	P
12/07/2016	TRACTOR SUPPLY # 1349	540.16	P
12/07/2016	TRACTOR SUPPLY # 1349	17.24	P
12/07/2016	USA BLUE BOOK	463.80	P
12/07/2016	WM SUPERCENTER #1146	27.46	P
12/08/2016	ABC-SC	108.00	P
12/08/2016	Amazon.com	150.32	P
12/08/2016	AMERICAN TIRE AND SERVICE	236.53	P
12/08/2016	AMERICAN TIRE AND SERVICE	993.86	P
12/08/2016	CALL EXPERTS	862.45	P
12/08/2016	CHARLESTON RUBBER & GASKE	16.41	P
12/08/2016	JCI JONES CHEMICALS	2,130.30	P
12/08/2016	KESSLER PLUMBING LLC	120.00	P
12/08/2016	LOWES #02464	8.55	P
12/08/2016	OFFICE DEPOT #2233	14.09	P
12/08/2016	PARKS AUTO PARTS-GC	1,077.67	P
12/08/2016	RED WING SHOE STORE	195.29	P
12/08/2016	RODDERS & JETS SUPPLY C	1,395.30	P
12/08/2016	SANDERS BROS BERKELEY	183.71	P
12/08/2016	SHEALY ELECT 803-227-0599	2,843.99	P
12/08/2016	SQ LARRY BROWN	3,000.00	P
12/08/2016	TRIDENT LAB SERVICES	60.00	P
12/08/2016	WAL-MART #2928	289.10	P
12/08/2016	WALMART.COM 8009666546	63.90	P
12/09/2016	BERKELEY FORD	155.56	P
12/09/2016	BERKELEY FORD	42.84	P
12/09/2016	BERKELEY FORD	63.80	P
12/09/2016	BERKELEY FORD	(132.30)	C
12/09/2016	CAROLINA INTL TRUCKS	968.60	P
12/09/2016	CUMMINS ATLANTIC #7	35.66	P
12/09/2016	CUMMINS ATLANTIC #7	35.66	P
12/09/2016	CUMMINS ATLANTIC #7	384.69	P
12/09/2016	DUNCAN ACE HDWE	12.08	P
12/09/2016	DUNCAN ACE HDWE	10.78	P
12/09/2016	DUNCAN ACE HDWE	106.10	P
12/09/2016	JOE'S TRUCK SUMMERVILLE	128.39	P
12/09/2016	LSC ENVIRONMENTAL PROD	362.00	P
12/09/2016	OREILLY AUTO 00044156	24.05	P
12/09/2016	OREILLY AUTO 00044156	24.05	P
12/09/2016	PROCESS PIPING	851.11	P
12/09/2016	RADIO COMMUNICATIONS	108.00	P
12/09/2016	SHEALY ELECT 803-227-0599	2,451.12	P
12/09/2016	TWC NATIONAL BUSINESS	89.95	P
12/09/2016	UFIRST LAUNDRY SVCS	5.73	P
12/09/2016	UFIRST LAUNDRY SVCS	2.16	P
12/09/2016	UFIRST LAUNDRY SVCS	141.04	P
12/09/2016	UFIRST LAUNDRY SVCS	40.38	P
12/09/2016	UFIRST LAUNDRY SVCS	28.56	P
12/09/2016	WALMART.COM 8009666546	392.68	P
12/11/2016	ADOBE ACROBAT STD	12.99	P

Purchase Date	Vendor Name	Amount	Type
12/11/2016	HILTON HOTELS SALT LK	1,035.90	P
12/12/2016	BULLZEYE EQUIPMENT & SUPP	481.38	P
12/12/2016	DUNCAN ACE HDWE	205.08	P
12/12/2016	FLINT EQUIP LADSON	799.77	P
12/12/2016	FLINT EQUIP LADSON	313.66	P
12/12/2016	FLINT EQUIP LADSON	125.53	P
12/12/2016	FLINT EQUIP LADSON	746.94	P
12/12/2016	FOREST SERVICE BILLPAY	1,947.48	P
12/12/2016	IN TRASH GURL LLC	81.92	P
12/12/2016	LOWES #02464	5.91	P
12/12/2016	OREILLY AUTO 00044156	189.88	P
12/12/2016	OREILLY AUTO 00044156	4.40	P
12/12/2016	OREILLY AUTO 00044156	1,497.95	P
12/12/2016	OREILLY AUTO 00044156	12.41	P
12/12/2016	RADWELL INTL INC	654.50	P
12/12/2016	SANDERS BROS BERKELEY	150.91	P
12/12/2016	SQ BERKELEY LOCKSM	81.12	P
12/12/2016	SQ BERKELEY LOCKSM	241.11	P
12/12/2016	UFIRST LAUNDRY SVCS	277.99	P
12/12/2016	UFIRST LAUNDRY SVCS	94.54	P
12/12/2016	UFIRST LAUNDRY SVCS	123.62	P
12/12/2016	UFIRST LAUNDRY SVCS	17.23	P
12/12/2016	UFIRST LAUNDRY SVCS	44.69	P
12/12/2016	UFIRST LAUNDRY SVCS	500.47	P
12/12/2016	UFIRST LAUNDRY SVCS	117.88	P
12/12/2016	UFIRST LAUNDRY SVCS	4.04	P
12/12/2016	UFIRST LAUNDRY SVCS	268.71	P
12/12/2016	UFIRST LAUNDRY SVCS	20.02	P
12/12/2016	UFIRST LAUNDRY SVCS	50.28	P
12/12/2016	WM SUPERCENTER #2928	77.35	P
12/13/2016	AMERICAN TIRE AND SERVICE	918.81	P
12/13/2016	BACS INC	57.00	P
12/13/2016	BERKELEY FORD	323.96	P
12/13/2016	BERKELEY FORD	52.47	P
12/13/2016	BERKELEY FORD	(155.56)	C
12/13/2016	CAROLINA INTL TRUCKS	53.47	P
12/13/2016	CAROLINA INTL TRUCKS	53.47	P
12/13/2016	CAROLINA INTL TRUCKS	44.23	P
12/13/2016	CAROLINA INTL TRUCKS	241.00	P
12/13/2016	CHARLESTONS RIGGING AN	3,732.10	P
12/13/2016	DITCH WITCH OF THE CAROLI	47,806.52	P
12/13/2016	DUNCAN ACE HDWE	25.77	P
12/13/2016	FASTENAL COMPANY01	20.31	P
12/13/2016	FERGUSON ENT #1419	37,803.94	P
12/13/2016	HACH COMPANY	105.55	P
12/13/2016	KESSLER PLUMBING LLC	315.00	P
12/13/2016	MARVINS #45	22.45	P
12/13/2016	NEW HORIZONS CLC OF SC	(1,400.00)	C
12/13/2016	OREILLY AUTO 00044156	94.95	P
12/13/2016	PODS OF CAROLINA - CHARLE	237.59	P
12/13/2016	RADIO COMMUNICATIONS	7,839.46	P
12/13/2016	RADIO COMMUNICATIONS	6,963.16	P

Purchase Date	Vendor Name	Amount	Type
12/13/2016	RED WING SHOE STORE	(70.29)	C
12/13/2016	SHEALY ELECT 803-227-0599	1,325.51	P
12/13/2016	SPARROW & KENNEDY TRACTOR	2,579.00	P
12/13/2016	THE BOOTJACK INC	4,211.39	P
12/13/2016	TRANSCAT INC	404.99	P
12/13/2016	TRIDENT LAB SERVICES	100.00	P
12/13/2016	WM SUPERCENTER #1146	5.14	P
12/13/2016	WWW.NEWEGG.COM	9.99	P
12/14/2016	136 KEYSTONE AUTOMOTIVE	329.41	P
12/14/2016	ABC-SC	108.00	P
12/14/2016	ABC-SC	108.00	P
12/14/2016	BERKELEY FORD	35.75	P
12/14/2016	BERKELEY FORD	179.88	P
12/14/2016	BLANCHARD MACHINERY	949.86	P
12/14/2016	CDW GOVERNMENT	268.14	P
12/14/2016	CHARLESTON WATER SYSTEM 3	19.35	P
12/14/2016	CHARLESTON WATER SYSTEM 3	22.45	P
12/14/2016	CHARLESTON WATER SYSTEM 3	44.35	P
12/14/2016	CHARLESTON WATER SYSTEM 3	22.45	P
12/14/2016	CHARLESTON WATER SYSTEM 3	19.35	P
12/14/2016	CHARLESTON WATER SYSTEM 3	19.35	P
12/14/2016	CHARLESTON WATER SYSTEM 3	19.35	P
12/14/2016	CHARLESTON WATER SYSTEM 3	19.35	P
12/14/2016	CHARLESTON WATER SYSTEM 3	19.35	P
12/14/2016	CHARLESTON WATER SYSTEM 3	19.35	P
12/14/2016	CHARLESTON WATER SYSTEM 3	19.35	P
12/14/2016	CHARLESTON WATER SYSTEM 3	22.45	P
12/14/2016	CHARLESTON WATER SYSTEM 3	19.35	P
12/14/2016	COSTCO WHSE #0360	210.92	P
12/14/2016	DRIGGERS SMALL ENGINE, IN	65.78	P
12/14/2016	DRIGGERS SMALL ENGINE, IN	56.05	P
12/14/2016	DUNCAN ACE HDWE	74.46	P
12/14/2016	ELITE TOWING LLC	75.00	P
12/14/2016	LOWES #00358	86.31	P
12/14/2016	LOWES #02464	4.82	P
12/14/2016	LOWES #02464	24.72	P
12/14/2016	MARSHALL WOLF AUTOMATION	290.95	P
12/14/2016	MOTION INDUSTRIES SC15	2,477.74	P
12/14/2016	NORTHERN TOOL EQUIP	422.04	P
12/14/2016	PARKS AUTO PARTS-GC	43.98	P
12/14/2016	PARKS AUTO PARTS-MC	194.58	P
12/14/2016	PODS OF CAROLINA - CHARLE	237.59	P
12/14/2016	SANDERS BROS BERKELEY	183.71	P
12/14/2016	SOFTWARE ONE,INC.	643.50	P
12/14/2016	SOFTWARE ONE,INC.	65,570.17	P
12/14/2016	TEREX SERVICES	912.50	P
12/14/2016	TERMINIX SERVICE INC	4,389.00	P
12/14/2016	WC EQUIPMENT SALES INC	369.30	P
12/14/2016	WHOLESALE INDUSTRIAL ELEC	81.39	P
12/14/2016	WILLIAMS TIRES & AUTO	561.60	P
12/14/2016	WM SUPERCENTER #1146	8.51	P
12/14/2016	WM SUPERCENTER #2928	43.05	P
12/14/2016	WW GRAINGER	838.08	P

Purchase Date	Vendor Name	Amount	Type
12/15/2016	AIR CENTERS OF SOUTH C	1,696.21	P
12/15/2016	ALLSTATE CRANE RENTAL INC	291.20	P
12/15/2016	AMERICAN SOLUTIONS4 BUS	1,549.47	P
12/15/2016	BLANCHARD MACHINERY	807.56	P
12/15/2016	CHARLESTONS RIGGING AN	447.99	P
12/15/2016	DUNCAN ACE HDWE	30.67	P
12/15/2016	DUNCAN ACE HDWE	5.06	P
12/15/2016	EXCEL HEATING & COOLING	192.00	P
12/15/2016	FACTORYOUTLETSTORE.COM	662.95	P
12/15/2016	FASTENAL COMPANY01	22.14	P
12/15/2016	FLINT EQUIP LADSON	352.81	P
12/15/2016	HUGHES MOTORS INC	106.24	P
12/15/2016	HUGHES MOTORS INC	(179.36)	C
12/15/2016	LOWES #02464	21.68	P
12/15/2016	LOWES #02464	103.92	P
12/15/2016	MICHAELS STORES 9813	24.92	P
12/15/2016	OFFICE DEPOT #1099	374.10	P
12/15/2016	OREILLY AUTO 00044156	129.59	P
12/15/2016	OREILLY AUTO 00044156	356.08	P
12/15/2016	OREILLY AUTO 00044156	(485.67)	C
12/15/2016	OREILLY AUTO 00044156	485.67	P
12/15/2016	PARKS AUTO PARTS-GC	16.39	P
12/15/2016	SPARROW & KENNEDY TRACTOR	207.15	P
12/15/2016	SPARROW & KENNEDY TRACTOR	69.17	P
12/15/2016	TARGET.COM	55.07	P
12/15/2016	WILLIAMS TIRES & AUTO	2,226.83	P
12/15/2016	XYLEM WATER SOLUTIONS USA	1,549.44	P
12/16/2016	AMSOIL	492.41	P
12/16/2016	BERKELEY FORD	161.70	P
12/16/2016	BERKELEY FORD	37.91	P
12/16/2016	BLANCHARD MACHINERY	540.00	P
12/16/2016	CERTIFIED LABORATORIES	2,409.02	P
12/16/2016	CUMMINS ATLANTIC #7	35.31	P
12/16/2016	DITCH WITCH OF THE CAROLI	210.52	P
12/16/2016	DUNBAR ARMORED INC	535.69	P
12/16/2016	LOWES #02464	34.28	P
12/16/2016	LOWES #02464	31.62	P
12/16/2016	LSC ENVIRONMENTAL PROD	4,211.14	P
12/16/2016	MOTION INDUSTRIES SC15	2,483.80	P
12/16/2016	PIEDMONT TRUCK TIR	480.34	P
12/16/2016	POLYMER VENTURES INC	24,639.29	P
12/16/2016	SKYVANTAGE CORPORATION	337.35	P
12/16/2016	TESSCO TECHNOLOGIES	763.34	P
12/16/2016	UFIRST LAUNDRY SVCS	36.92	P
12/16/2016	UFIRST LAUNDRY SVCS	5.73	P
12/16/2016	UFIRST LAUNDRY SVCS	2.16	P
12/16/2016	UFIRST LAUNDRY SVCS	28.56	P
12/16/2016	UFIRST LAUNDRY SVCS	132.09	P
12/16/2016	WAL-MART #1146	11.60	P
12/16/2016	WM SUPERCENTER #2928	27.91	P
12/16/2016	XYL DEWATERING	352.08	P
12/17/2016	OREILLY AUTO 00019752	212.79	P

Purchase Date	Vendor Name	Amount	Type
12/19/2016	ALTEK.US	518.80	P
12/19/2016	CAMFIL USA INC	224.44	P
12/19/2016	CHARLESTON RUBBER & GASKE	141.06	P
12/19/2016	FERGUSON ENT #1419	334.61	P
12/19/2016	HUGHES MOTORS INC	152.09	P
12/19/2016	HUGHES MOTORS INC	237.67	P
12/19/2016	LLR ELEVATORS	35.00	P
12/19/2016	NAPA AUTO SUPPLY	61.13	P
12/19/2016	OREILLY AUTO 00044156	107.95	P
12/19/2016	PARKS AUTO PARTS-GC	88.52	P
12/19/2016	PARKS AUTO PARTS-GC	80.52	P
12/19/2016	PARKS AUTO PARTS-MC	27.87	P
12/19/2016	PARKS AUTO PARTS-MC	46.86	P
12/19/2016	RADIOSHACK DEA00009340	43.19	P
12/19/2016	SQ VIVA RECYCLING OF SOU	478.80	P
12/19/2016	TDS TELECOM	84.88	P
12/19/2016	TDS TELECOM	219.52	P
12/19/2016	TDS TELECOM	24.67	P
12/19/2016	TDS TELECOM	421.84	P
12/19/2016	UFIRST LAUNDRY SVCS	4.04	P
12/19/2016	UFIRST LAUNDRY SVCS	95.78	P
12/19/2016	UFIRST LAUNDRY SVCS	169.12	P
12/19/2016	UFIRST LAUNDRY SVCS	94.54	P
12/19/2016	UFIRST LAUNDRY SVCS	20.02	P
12/19/2016	UFIRST LAUNDRY SVCS	117.88	P
12/19/2016	UFIRST LAUNDRY SVCS	500.47	P
12/19/2016	UFIRST LAUNDRY SVCS	20.44	P
12/19/2016	UFIRST LAUNDRY SVCS	269.12	P
12/19/2016	UFIRST LAUNDRY SVCS	44.69	P
12/19/2016	UFIRST LAUNDRY SVCS	268.71	P
12/19/2016	XEROX CORPORATION/RBO	147.25	P
12/19/2016	XEROX CORPORATION/RBO	235.19	P
12/20/2016	AT&T BILL PAYMENT	33.09	P
12/20/2016	AUTO PAYMENT DEDUCTION	(517,478.81)	Y
12/20/2016	CAROLINA INTL TRUCKS	166.01	P
12/20/2016	CHARLESTONS RIGGING AN	1,190.36	P
12/20/2016	FERGUSON ENT #1419	38,394.50	P
12/20/2016	LOWES #02464	76.64	P
12/20/2016	NAPA AUTO SUPPLY	13.91	P
12/20/2016	OREILLY AUTO 00044156	10.15	P
12/20/2016	OREILLY AUTO 00044156	96.91	P
12/20/2016	PARKS AUTO PARTS-MC	9.68	P
12/20/2016	PETE DUTY AND ASSOCIATES	1,603.37	P
12/20/2016	SCDOR DORWAY	6,940.81	P
12/20/2016	TESSCO TECHNOLOGIES	1,108.29	P
12/20/2016	THE HOOVE LLC	912.60	P
12/20/2016	TRIDENT LAB SERVICES	300.00	P
12/20/2016	WAL-MART #3646	23.13	P
12/21/2016	AMERICAN TIRE AND SERVICE	290.78	P
12/21/2016	BERKELEY FORD	172.80	P
12/21/2016	CAROLINA CHEMICAL EQUIPME	334.18	P
12/21/2016	CAROLINA INTL TRUCKS	85.04	P

Purchase Date	Vendor Name	Amount	Type
12/21/2016	CAROLINA INTL TRUCKS	274.98	P
12/21/2016	CAROLINA INTL TRUCKS	85.04	P
12/21/2016	CERTIFIED LABORATORIES	1,010.30	P
12/21/2016	CHARLESTON RUBBER & GASKE	172.76	P
12/21/2016	CHARLESTON WATER SYSTEM 3	19.35	P
12/21/2016	CHARLESTON WATER SYSTEM 3	22.45	P
12/21/2016	CHARLESTON WATER SYSTEM 3	22.45	P
12/21/2016	CHARLESTON WATER SYSTEM 3	53.95	P
12/21/2016	EDISTO ELECTRIC COOPERATI	624.24	P
12/21/2016	ENVIRONMENTAL SAFETY PROF	90.00	P
12/21/2016	HOME TELECOM	4,036.12	P
12/21/2016	HOME TELECOM	94.50	P
12/21/2016	HOME TELECOM	1,248.97	P
12/21/2016	IN MAX'S GLASS INC	208.20	P
12/21/2016	KNIGHT'S PRECAST INC	66.12	P
12/21/2016	LOWES #02464	151.95	P
12/21/2016	MOBILE TOOL SERVICE	419.22	P
12/21/2016	NORTHERN TOOL EQUIP	97.64	P
12/21/2016	PARKS AUTO PARTS-GC	16.72	P
12/21/2016	PARKS AUTO PARTS-MC	47.14	P
12/21/2016	PARKS AUTO PARTS-MC	47.14	P
12/21/2016	PETE DUTY AND ASSOCIATES	1,603.37	P
12/21/2016	RSG CHARLESTON	43.20	P
12/21/2016	SEACOAST SUPPLY	483.97	P
12/21/2016	WILLIAMS TIRES & AUTO	2,430.18	P
12/21/2016	XYL DEWATERING	150.12	P
12/22/2016	ALCAM INC	144.18	P
12/22/2016	ALCAM INC	181.19	P
12/22/2016	CAROLINA INTL TRUCKS	172.82	P
12/22/2016	DUNCAN ACE HDWE	96.61	P
12/22/2016	DUNCAN ACE HDWE	45.30	P
12/22/2016	ELITE TOWING LLC	75.00	P
12/22/2016	MARVINS #45	30.62	P
12/22/2016	MARVINS #45	7.30	P
12/22/2016	PARKS AUTO PARTS-MC	120.68	P
12/22/2016	PETRO CHOICE HOLDING	618.01	P
12/22/2016	PODS OF CAROLINA - CHARLE	475.18	P
12/22/2016	STONE PROFITS	420.00	P
12/22/2016	SUBURBAN PROPANE	245.37	P
12/22/2016	UFIRST LAUNDRY SVCS	28.56	P
12/22/2016	UFIRST LAUNDRY SVCS	132.09	P
12/22/2016	UFIRST LAUNDRY SVCS	2.16	P
12/22/2016	UFIRST LAUNDRY SVCS	36.92	P
12/22/2016	UFIRST LAUNDRY SVCS	5.73	P
12/23/2016	TECHNO HOLDINGS LLC	220.00	P
12/23/2016	UFIRST LAUNDRY SVCS	123.62	P
12/23/2016	UFIRST LAUNDRY SVCS	20.02	P
12/23/2016	UFIRST LAUNDRY SVCS	268.71	P
12/23/2016	UFIRST LAUNDRY SVCS	4.04	P
12/23/2016	UFIRST LAUNDRY SVCS	500.47	P
12/23/2016	UFIRST LAUNDRY SVCS	94.54	P
12/23/2016	UFIRST LAUNDRY SVCS	269.12	P

Purchase Date	Vendor Name	Amount	Type
12/23/2016	UFIRST LAUNDRY SVCS	50.28	P
12/23/2016	UFIRST LAUNDRY SVCS	20.44	P
12/23/2016	UFIRST LAUNDRY SVCS	117.88	P
12/23/2016	UFIRST LAUNDRY SVCS	44.69	P
12/24/2016	ATT CONS PHONE PMT	10,627.36	P
12/26/2016	PARKS AUTO PARTS-GC	77.26	P
12/26/2016	PETE DUTY AND ASSOCIATES	775.84	P
12/27/2016	CAROLINA TRACTOR EQUIPMEN	304.38	P
12/27/2016	HACH COMPANY	682.30	P
12/27/2016	RAM METER	334.21	P
12/28/2016	AMERICAN SOLUTIONS4 BUS	481.30	P
12/28/2016	AMERICAN TIRE AND SERVICE	118.26	P
12/28/2016	AMERICAN TIRE AND SERVICE	172.52	P
12/28/2016	AMERICAN TIRE AND SERVICE	(290.78)	C
12/28/2016	BERKELEY ELECTRIC COOPER	501.67	P
12/28/2016	BERKELEY ELECTRIC COOPER	87.00	P
12/28/2016	BERKELEY ELECTRIC COOPER	5,398.00	P
12/28/2016	BERKELEY FORD	1,223.27	P
12/28/2016	BERKELEY FORD	1,381.36	P
12/28/2016	CANNON WELDING	87.48	P
12/28/2016	CAROLINA TRACTOR EQUIPMEN	95.72	P
12/28/2016	CAROLINA TRACTOR EQUIPMEN	96.36	P
12/28/2016	CAROLINA TRACTOR EQUIPMEN	738.17	P
12/28/2016	CAROLINA TRACTOR EQUIPMEN	119.08	P
12/28/2016	CAROLINA TRACTOR EQUIPMEN	651.12	P
12/28/2016	CAROLINA TRACTOR EQUIPMEN	607.29	P
12/28/2016	FERGUSON ENT #1419	9,814.00	P
12/28/2016	KNIGHT'S PRECAST INC	99.18	P
12/28/2016	NORTHERN TOOL EQUIP	208.14	P
12/28/2016	NORTHERN TOOL EQUIP	80.27	P
12/28/2016	PP ROSEN ROSEN AND HAGOOD	637.50	P
12/28/2016	SUNBELT RENTALS INC PCG	3,262.05	P
12/28/2016	SUNBELT RENTALS INC PCG	910.17	P
12/28/2016	VWR INTERNATIONAL INC	801.66	P
12/28/2016	VWR INTERNATIONAL INC	538.88	P
12/29/2016	ADVANCE AUTO PARTS #5460	14.46	P
12/29/2016	AMERICAN SOLUTIONS4 BUS	1,108.51	P
12/29/2016	BLANCHARD MACHINERY	4,217.40	P
12/29/2016	BLANCHARD MACHINERY	111.45	P
12/29/2016	CEPSCI&CSPR ENV CERT PRO	355.00	P
12/29/2016	DIVERSIFIED RECYCLING	36.00	P
12/29/2016	DRIGGERS SMALL ENGINE, IN	65.78	P
12/29/2016	DUNCAN ACE HDWE	12.94	P
12/29/2016	IMPACT AUTOGLASS	65.00	P
12/29/2016	MOBILE TOOL SERVICE	176.42	P
12/29/2016	NU LIFE ENVIRONMENTAL INC	611.66	P
12/29/2016	OFFICE DEPOT #1099	556.87	P
12/29/2016	OREILLY AUTO 00044156	10.58	P
12/29/2016	PREMIUMBEAT.COM	49.00	P
12/29/2016	RED WING SHOE STORE	250.00	P
12/29/2016	SHERWIN WILLIAMS 702391	352.77	P
12/29/2016	STEEN ENTERPRISES INC	56.02	P

Purchase Date	Vendor Name	Amount	Type
12/29/2016	WHOLESALE INDUSTRIAL ELEC	192.56	P
12/29/2016	XYL DEWATERING	221.62	P
12/30/2016	BERKELEY ELECTRIC COOPER	24,932.10	P
12/30/2016	BERKELEY ELECTRIC COOPER	22,261.05	P
12/30/2016	BERKELEY ELECTRIC COOPER	15,087.88	P
12/30/2016	BERKELEY ELECTRIC COOPER	20,280.00	P
12/30/2016	BERKELEY FORD	99.17	P
12/30/2016	EASTERN ELECTRIC SUPPLY	232.21	P
12/30/2016	FERGUSON ENT #1419	1,704.75	P
12/30/2016	FERGUSON ENT #1419	21,788.38	P
12/30/2016	KIMBALL MIDWEST	500.18	P
12/30/2016	NORTHERN TOOL EQUIP	86.73	P
12/30/2016	REPUBLIC SERVICES TRASH	2,509.96	P
12/30/2016	REPUBLIC SERVICES TRASH	347.59	P
12/30/2016	UFIRST LAUNDRY SVCS	2.16	P
12/30/2016	UFIRST LAUNDRY SVCS	43.83	P
12/30/2016	UFIRST LAUNDRY SVCS	5.73	P
12/30/2016	UFIRST LAUNDRY SVCS	28.56	P
12/30/2016	UFIRST LAUNDRY SVCS	146.40	P
12/30/2016	WESTBURY HDWE AND	203.58	P
12/30/2016	WWW.NEWEGG.COM	27.74	P
12/31/2016	SPIRIT COMMUNICATIONS EB	2,854.56	P
report count:	536	134,068.73	