

**Procurement Card  
Purchases**

Purchases	535,039.19	Company Name	SC BERKELEY COUNTY W&S
Other Charges	0.00	Purchase Date	Between 2017-05-01 00:00:00 and 2017-05-31 00:00:00
Credits	(2,940.05)	Report Owner	WEAVER, WENDY
Total	532,099.14	Report Time	2017-08-16 09:31:28
Payments	(559,442.06)		

Purchase Date	Vendor Name	Amount	Type
05/01/2017	BACS INC	18.84	P
05/01/2017	CAROLINA TRACTOR EQUIPMEN	466.02	P
05/01/2017	ELITE TOWING LLC	300.00	P
05/01/2017	FERGUSON ENT #1419	922.40	P
05/01/2017	FERGUSON ENT #23	54.35	P
05/01/2017	OREILLY AUTO #4415	219.37	P
05/01/2017	OREILLY AUTO #4415	219.37	P
05/01/2017	OREILLY AUTO #4415	(219.37)	C
05/01/2017	PARKS AUTO PARTS-MC	(29.16)	C
05/01/2017	PARKS AUTO PARTS-MC	33.24	P
05/01/2017	PREMIER WATER LLC	707.27	P
05/01/2017	RITE-WEIGHT	340.00	P
05/01/2017	SANDERS BROS BERKELEY	188.82	P
05/01/2017	SPARROW & KENNEDY TRACTOR	8.22	P
05/01/2017	UFIRST LAUNDRY SVCS	4.17	P
05/01/2017	UFIRST LAUNDRY SVCS	20.88	P
05/01/2017	UFIRST LAUNDRY SVCS	37.32	P
05/01/2017	UFIRST LAUNDRY SVCS	52.56	P
05/01/2017	UFIRST LAUNDRY SVCS	321.39	P
05/01/2017	UFIRST LAUNDRY SVCS	123.51	P
05/01/2017	UFIRST LAUNDRY SVCS	17.91	P
05/01/2017	UFIRST LAUNDRY SVCS	359.12	P
05/01/2017	UFIRST LAUNDRY SVCS	121.60	P
05/01/2017	UFIRST LAUNDRY SVCS	98.81	P
05/01/2017	UFIRST LAUNDRY SVCS	525.82	P
05/01/2017	WAL-MART #3646	25.09	P
05/01/2017	WILLIAMS TIRES & AUTO	2,160.00	P
05/02/2017	BLANCHARD MACHINERY	868.57	P
05/02/2017	CAROLINA TIME	283.10	P
05/02/2017	CHARLESTON RUBBER & GASKE	81.30	P
05/02/2017	DRIGGERS SMALL ENGINE, IN	1,124.72	P
05/02/2017	DUNCAN ACE HDWE	19.40	P
05/02/2017	DUNCAN PARNELL CORPORAT	483.84	P
05/02/2017	EXCEL APPARATUS SERVICES	423.67	P
05/02/2017	FLINT EQUIP LADSON	345.65	P
05/02/2017	LOWCOUNTRY ACE HDWE	16.90	P
05/02/2017	LOWES #00358	193.91	P
05/02/2017	LOWES #02464	57.73	P
05/02/2017	LOWES #02464	8.60	P
05/02/2017	LOWES #02464	433.60	P
05/02/2017	OFFICE DEPOT #1099	1,593.31	P
05/02/2017	PYE BARKER - ROSWELL	292.42	P
05/02/2017	SHEALY ELECTRICAL WHOLLES	128.12	P
05/02/2017	SPARROW & KENNEDY TRACTOR	575.74	P
05/02/2017	SQ BERKELEY LOCKSM	212.14	P
05/02/2017	STONE PROFITS	420.00	P

Purchase Date	Vendor Name	Amount	Type
05/02/2017	WHOLESALE INDUSTRIAL ELEC	737.10	P
05/02/2017	WHOLESALE INDUSTRIAL ELEC	(440.53)	C
05/03/2017	AMERICAN SOLUTIONS4 BUS	1,190.37	P
05/03/2017	BOBCAT OF CHARLESTON	114.59	P
05/03/2017	CAROLINA CHAIN & CABLE N	784.29	P
05/03/2017	CHARLESTON RUBBER & GASKE	171.80	P
05/03/2017	CHARLESTON RUBBER & GASKE	111.75	P
05/03/2017	CHARLESTON RUBBER & GASKE	150.18	P
05/03/2017	CLEARWATER SALES INC	1,106.36	P
05/03/2017	CLEARWATER SALES INC	1,235.53	P
05/03/2017	COASTAL AIR SOLUTIONS	98.51	P
05/03/2017	DUNCAN ACE HDWE	36.19	P
05/03/2017	DUNCAN ACE HDWE	107.99	P
05/03/2017	ENVIRONMENTAL RESOURCE	170.34	P
05/03/2017	JESSUP AND SONS PAINT AND	850.89	P
05/03/2017	LOWES #02464	116.07	P
05/03/2017	MARVINS #45	67.72	P
05/03/2017	OREILLY AUTO #1975	23.38	P
05/03/2017	PARKS AUTO PARTS-MC	53.62	P
05/03/2017	PETE DUTY AND ASSOCIATES	1,131.82	P
05/03/2017	POLLARDWATER.COM #3326	187.84	P
05/03/2017	REPUBLIC SERVICES TRASH	324.49	P
05/03/2017	SEACOAST SUPPLY	1,184.76	P
05/03/2017	USA BLUE BOOK	146.05	P
05/03/2017	WAL-MART #2928	56.06	P
05/04/2017	AMERICAN SOLUTIONS4 BUS	390.19	P
05/04/2017	AMERICAN TIRE AND SERVICE	118.27	P
05/04/2017	AMERICAN TIRE AND SERVICE	963.48	P
05/04/2017	AMERICAN TIRE AND SERVICE	118.27	P
05/04/2017	AMERICAN TIRE AND SERVICE	(236.53)	C
05/04/2017	AMERICAN TIRE AND SERVICE	236.53	P
05/04/2017	ASCENDM MACHINERY	1,958.04	P
05/04/2017	BERKELEY FORD	59.95	P
05/04/2017	BLANCHARD MACHINERY	540.00	P
05/04/2017	BLANCHARD MACHINERY CO	1,018.95	P
05/04/2017	BLANCHARD MACHINERY CO	1,219.19	P
05/04/2017	CHARLESTON RUBBER & GASKE	544.10	P
05/04/2017	DITCH WITCH OF THE CAROLI	3,173.56	P
05/04/2017	EASTERN ELECTRIC SUPPLY	2,314.47	P
05/04/2017	EYEWASHDIRECT.COM	392.84	P
05/04/2017	FERGUSON ENT #1419	729.00	P
05/04/2017	FERGUSON ENT#950	58,148.57	P
05/04/2017	HUGHES MOTORS INC	140.06	P
05/04/2017	IDEXX DISTRIBUTION INC	2,091.59	P
05/04/2017	IMPACT AUTOGLASS	319.88	P
05/04/2017	MARVINS #45	47.04	P
05/04/2017	PARKS AUTO PARTS-MC	16.86	P
05/04/2017	PARKS AUTO PARTS-MC	66.16	P
05/04/2017	PARKS AUTO PARTS-MC	15.70	P
05/04/2017	PARKS AUTO PARTS-MC	15.07	P
05/04/2017	SC ENV CERT BOARD	30.00	P
05/05/2017	CONCRETE SUPPLY CO LLC	1,290.60	P

Purchase Date	Vendor Name	Amount	Type
05/05/2017	ELITE TOWING LLC	100.00	P
05/05/2017	JESSUP AND SONS PAINT AND	1,199.94	P
05/05/2017	PARKS AUTO PARTS-MC	18.63	P
05/05/2017	PIEDMONT TRUCK TIR	419.60	P
05/05/2017	SAFETY KLEEN CORP	491.76	P
05/05/2017	SAFETY KLEEN CORP	295.97	P
05/05/2017	UFIRST LAUNDRY SVCS	150.92	P
05/05/2017	UFIRST LAUNDRY SVCS	2.26	P
05/05/2017	UFIRST LAUNDRY SVCS	38.54	P
05/05/2017	UFIRST LAUNDRY SVCS	29.46	P
05/05/2017	UFIRST LAUNDRY SVCS	2.25	P
05/05/2017	USA BLUE BOOK	739.34	P
05/05/2017	VWR INTERNATIONAL INC	616.01	P
05/05/2017	VWR INTERNATIONAL INC	97.95	P
05/05/2017	VWR INTERNATIONAL INC	432.51	P
05/05/2017	WEB NETWORKSOLUTIONS	1,537.00	P
05/06/2017	MARVINS #45	15.13	P
05/07/2017	OCEAN DRIVE BEACH & GOLF	221.70	P
05/08/2017	AMERICAN TIRE AND SERVICE	473.06	P
05/08/2017	ATYOURPACEONLINE.COM	89.10	P
05/08/2017	BATTERIES PLUS	156.59	P
05/08/2017	DUNCAN ACE HDWE	19.41	P
05/08/2017	FERGUSON WTRWRKS #543	12,024.87	P
05/08/2017	HUGHES MOTORS INC	(140.06)	C
05/08/2017	HUGHES MOTORS INC	81.00	P
05/08/2017	HYATT REGENCY GREENVILLE	170.66	P
05/08/2017	IN TR SYSTEMS, LLC	6,395.00	P
05/08/2017	LOWES #02464	20.37	P
05/08/2017	LOWES #02464	29.01	P
05/08/2017	MARVINS #45	(9.71)	C
05/08/2017	MARVINS #45	828.37	P
05/08/2017	MARVINS #45	48.06	P
05/08/2017	MARVINS #45	10.68	P
05/08/2017	MARVINS #45	333.45	P
05/08/2017	MARVINS #45	51.03	P
05/08/2017	MCDONALD'S F14270	7.93	P
05/08/2017	MIYABI JAPANESE STEAK & S	31.78	P
05/08/2017	NORTHERN TOOL EQUIP	25.04	P
05/08/2017	OREILLY AUTO #1975	219.37	P
05/08/2017	SITEONE LANDSCAPE S	388.80	P
05/08/2017	THE BOOTJACK INC	111.77	P
05/08/2017	UFIRST LAUNDRY SVCS	17.91	P
05/08/2017	UFIRST LAUNDRY SVCS	359.12	P
05/08/2017	UFIRST LAUNDRY SVCS	20.88	P
05/08/2017	UFIRST LAUNDRY SVCS	52.56	P
05/08/2017	UFIRST LAUNDRY SVCS	98.81	P
05/08/2017	UFIRST LAUNDRY SVCS	519.27	P
05/08/2017	UFIRST LAUNDRY SVCS	320.27	P
05/08/2017	UFIRST LAUNDRY SVCS	121.60	P
05/08/2017	UFIRST LAUNDRY SVCS	123.51	P
05/08/2017	UFIRST LAUNDRY SVCS	4.17	P
05/08/2017	UFIRST LAUNDRY SVCS	37.32	P

Purchase Date	Vendor Name	Amount	Type
05/08/2017	WILLIAMS TRUCK & TIRE	646.71	P
05/09/2017	ABC-SC	108.00	P
05/09/2017	BERKELEY FORD	316.20	P
05/09/2017	BLANCHARD MACHINERY	157.76	P
05/09/2017	CUMMINS ATLANTIC #7	3.81	P
05/09/2017	FERGUSON ENT #23	262.78	P
05/09/2017	IN OUTLINE INDUSTRIES LL	772.87	P
05/09/2017	IN TR SYSTEMS, LLC	2,070.00	P
05/09/2017	NAPA AUTO SUPPLY	9.50	P
05/09/2017	OREILLY AUTO #1975	66.03	P
05/09/2017	REPUBLIC SERVICES TRASH	2,509.96	P
05/09/2017	REPUBLIC SERVICES TRASH	347.59	P
05/09/2017	SAFETY PRODUCTS INC	109.91	P
05/09/2017	SC ENV CERT BOARD	30.00	P
05/09/2017	SPARROW & KENNEDY TRACTOR	97.45	P
05/09/2017	TERMINIX SERVICE INC	200.00	P
05/09/2017	TRAILER DEPOT LLC	3,558.85	P
05/09/2017	WELBORN INC	648.00	P
05/10/2017	BERKELEY ELECTRIC COOPER	20,747.00	P
05/10/2017	BERKELEY ELECTRIC COOPER	4,720.43	P
05/10/2017	BERKELEY ELECTRIC COOPER	23,752.22	P
05/10/2017	BERKELEY ELECTRIC COOPER	23,603.93	P
05/10/2017	BLANCHARD MACHINERY	2,372.60	P
05/10/2017	CERTIFIED LABORATORIES	990.88	P
05/10/2017	CERTIFIED LABORATORIES	2,091.88	P
05/10/2017	CERTIFIED LABORATORIES	1,473.70	P
05/10/2017	CHARLESTON WATER SYSTEM 3	3,637.06	P
05/10/2017	DIVERSIFIED RECYCLING	242.00	P
05/10/2017	DUNCAN ACE HDWE	98.90	P
05/10/2017	GOVDEALS	93.49	P
05/10/2017	HUGHES MOTORS INC	39.41	P
05/10/2017	LITCHFIELD COMPANY	109.74	P
05/10/2017	LITCHFIELD COMPANY	109.74	P
05/10/2017	LITCHFIELD COMPANY	109.74	P
05/10/2017	MARVINS #45	359.25	P
05/10/2017	MCDONALD'S F35499	5.96	P
05/10/2017	OFFICE DEPOT #1214	(1.72)	C
05/10/2017	PARKS AUTO PARTS-MC	272.34	P
05/10/2017	SAFETY PRODUCTS INC	18.94	P
05/10/2017	SANDERS BROS BERKELEY	41.66	P
05/10/2017	SANDERS BROS BERKELEY	474.01	P
05/10/2017	SITEONE LANDSCAPE S	60.87	P
05/10/2017	SONITROL SECURITY SYST	189.15	P
05/10/2017	SONITROL SECURITY SYST	202.77	P
05/10/2017	THE BOOTJACK INC	(87.47)	C
05/10/2017	TRIDENT LAB SERVICES	200.00	P
05/10/2017	WILLIAMS TIRES & AUTO	1,698.61	P
05/11/2017	ADOBE ACROBAT STD	12.99	P
05/11/2017	BATTERIES PLUS	95.08	P
05/11/2017	EASTERN ELECTRIC SUPPLY	433.95	P
05/11/2017	EASTERN ELECTRIC SUPPLY	1,406.89	P
05/11/2017	EASTERN ELECTRIC SUPPLY	779.55	P

Purchase Date	Vendor Name	Amount	Type
05/11/2017	EXCEL APPARATUS SERVICES	4,194.44	P
05/11/2017	FERGUSON ENT #1419	272.50	P
05/11/2017	FERGUSON ENT #23	148.41	P
05/11/2017	HYATT REGENCY GREENVILLE	611.55	P
05/11/2017	HYATT REGENCY GREENVILLE	589.05	P
05/11/2017	HYATT REGENCY GREENVILLE	611.55	P
05/11/2017	HYATT REGENCY GREENVILLE	616.29	P
05/11/2017	IRON MOUNTAIN	119.60	P
05/11/2017	LOWES #02464	532.38	P
05/11/2017	MMM BERKELEY QUARRY	425.25	P
05/11/2017	MOBILE TOOL SERVICE	169.88	P
05/11/2017	OREILLY AUTO #4415	219.37	P
05/11/2017	OREILLY AUTO #4415	194.39	P
05/11/2017	PARKS AUTO PARTS-MC	8.70	P
05/11/2017	PEPBOYS STORE 37	50.02	P
05/11/2017	SEACOAST SUPPLY	532.94	P
05/11/2017	SPARROW & KENNEDY TRACTOR	303.83	P
05/11/2017	USPS PO 4534400445	20.08	P
05/11/2017	WEF REG	725.00	P
05/12/2017	OREILLY AUTO #4415	360.87	P
05/12/2017	PIEDMONT TRUCK TIR	2,915.41	P
05/12/2017	SE PUMP SPECIALIST	1,843.64	P
05/12/2017	SPARROW & KENNEDY TRACTOR	292.35	P
05/12/2017	SPARROW & KENNEDY TRACTOR	82.24	P
05/12/2017	TWC NATIONAL BUSINESS	89.95	P
05/12/2017	UFIRST LAUNDRY SVCS	150.92	P
05/12/2017	UFIRST LAUNDRY SVCS	38.54	P
05/12/2017	UFIRST LAUNDRY SVCS	2.26	P
05/12/2017	UFIRST LAUNDRY SVCS	29.46	P
05/12/2017	UFIRST LAUNDRY SVCS	2.25	P
05/12/2017	VCC	25.00	P
05/12/2017	VCC	100.00	P
05/12/2017	VCC	25.00	P
05/12/2017	VCC	250.00	P
05/12/2017	VCC	275.00	P
05/12/2017	WAL-MART #1146	49.16	P
05/12/2017	WEASC	35.00	P
05/12/2017	WHITAKERBROTHERS.COM	166.26	P
05/13/2017	PODS OF CAROLINA - CHARLE	237.59	P
05/14/2017	PODS OF CAROLINA - CHARLE	237.59	P
05/15/2017	ASHLEY RIVER LUMBER INC	562.04	P
05/15/2017	BLANCHARD MACHINERY	4,640.00	P
05/15/2017	CAROLINA CAT CLT PARTS	345.22	P
05/15/2017	DUNCAN ACE HDWE	19.88	P
05/15/2017	DUNCAN ACE HDWE	47.05	P
05/15/2017	FERGUSON ENT #1419	555.03	P
05/15/2017	IN DYSON SERVICES, LLC	935.00	P
05/15/2017	LOWES #02464	275.38	P
05/15/2017	LOWES #02464	21.58	P
05/15/2017	LOWES #02464	99.95	P
05/15/2017	LOWES #02464	25.81	P
05/15/2017	OREILLY AUTO #1975	107.81	P

Purchase Date	Vendor Name	Amount	Type
05/15/2017	OREILLY AUTO #4415	(360.87)	C
05/15/2017	SAMSCLUB #8252	217.97	P
05/15/2017	SHELL OIL 57542560404	9.04	P
05/15/2017	THE HOOVE LLC	702.00	P
05/15/2017	TRIPLE T SUMMERVILLE	362.79	P
05/15/2017	UFIRST LAUNDRY SVCS	4.17	P
05/15/2017	UFIRST LAUNDRY SVCS	20.88	P
05/15/2017	UFIRST LAUNDRY SVCS	2,052.82	P
05/15/2017	UFIRST LAUNDRY SVCS	52.56	P
05/15/2017	UFIRST LAUNDRY SVCS	121.60	P
05/15/2017	UFIRST LAUNDRY SVCS	37.32	P
05/15/2017	UFIRST LAUNDRY SVCS	1,349.72	P
05/15/2017	UFIRST LAUNDRY SVCS	123.51	P
05/15/2017	UFIRST LAUNDRY SVCS	336.61	P
05/15/2017	UFIRST LAUNDRY SVCS	17.91	P
05/15/2017	UFIRST LAUNDRY SVCS	98.81	P
05/15/2017	USA BLUE BOOK	261.31	P
05/15/2017	WILLIAMS AND HULST LLC	197.50	P
05/15/2017	WILLIAMS TRUCK & TIRE	2,899.41	P
05/15/2017	WILLIAMS TRUCK & TIRE	1,887.84	P
05/16/2017	A-OAK FARMS	421.20	P
05/16/2017	ABC-SC	108.00	P
05/16/2017	AZTECA SYSTEMS	45,000.00	P
05/16/2017	BERKELEY FORD	126.36	P
05/16/2017	CAMFIL USA INC	101.54	P
05/16/2017	CAMFIL USA INC	150.96	P
05/16/2017	CAROLINA CHAIN & CABLE N	103.91	P
05/16/2017	CHARLESTON DMV 10	111.00	P
05/16/2017	CHARLESTON WATER SYSTEM 3	22.45	P
05/16/2017	CHARLESTON WATER SYSTEM 3	19.35	P
05/16/2017	CHARLESTON WATER SYSTEM 3	19.35	P
05/16/2017	CHARLESTON WATER SYSTEM 3	19.35	P
05/16/2017	CUMMINS ATLANTIC #7	951.51	P
05/16/2017	EASTERN ELECTRIC SUPPLY	279.51	P
05/16/2017	HACH COMPANY	368.78	P
05/16/2017	HILL TIRE & AUTO CTR INC	122.45	P
05/16/2017	HILL TIRE & AUTO CTR INC	138.39	P
05/16/2017	HUGHES MOTORS INC	210.09	P
05/16/2017	MARVINS #45	42.77	P
05/16/2017	NEFF RENTAL 025	698.73	P
05/16/2017	PARKS AUTO PARTS-GC	177.00	P
05/16/2017	PREMIER WATER LLC	1,975.00	P
05/16/2017	PYE BARKER - ROSWELL	2,041.57	P
05/16/2017	SPARROW & KENNEDY TRACTOR	26.86	P
05/16/2017	ZIPRECRUITER, INC.	249.00	P
05/17/2017	ADVANCED CONCRETE CUTTING	700.00	P
05/17/2017	BLANCHARD MACHINERY	283.32	P
05/17/2017	CAROLINA POWERTRAIN	1,247.75	P
05/17/2017	CHARLESTON RUBBER & GASKE	504.29	P
05/17/2017	CHARLESTON WATER SYSTEM 3	19.35	P
05/17/2017	CHARLESTON WATER SYSTEM 3	19.35	P
05/17/2017	CHARLESTON WATER SYSTEM 3	19.35	P

Purchase Date	Vendor Name	Amount	Type
05/17/2017	CHARLESTON WATER SYSTEM 3	55.72	P
05/17/2017	CHARLESTON WATER SYSTEM 3	19.35	P
05/17/2017	CHARLESTON WATER SYSTEM 3	19.35	P
05/17/2017	CHARLESTON WATER SYSTEM 3	22.45	P
05/17/2017	CHARLESTON WATER SYSTEM 3	19.35	P
05/17/2017	DUNCAN ACE HDWE	60.28	P
05/17/2017	DUNCAN ACE HDWE	66.49	P
05/17/2017	DUNCAN PARNELL CORPORAT	577.69	P
05/17/2017	FERGUSON ENT #1419	1,665.08	P
05/17/2017	FERGUSON ENT #1419	528.65	P
05/17/2017	FERGUSON ENT #1419	1,796.85	P
05/17/2017	FLINT EQUIP LADSON	146.91	P
05/17/2017	GOOSE CREEK AUTOMOTIVE AN	320.00	P
05/17/2017	HUGHES MOTORS INC	104.38	P
05/17/2017	IMMEDION	25.00	P
05/17/2017	JANKI FOOD MART	29.19	P
05/17/2017	LOWES #02464	91.42	P
05/17/2017	LOWES #02464	88.99	P
05/17/2017	LOWES #02464	171.91	P
05/17/2017	MASTER SHEETMETAL WORKS	75.00	P
05/17/2017	OREILLY AUTO #1975	18.35	P
05/17/2017	OREILLY AUTO #1975	36.61	P
05/17/2017	PARKS AUTO PARTS-MC	448.84	P
05/17/2017	SEACOAST SUPPLY	3,882.03	P
05/17/2017	SEACOAST SUPPLY	3,946.53	P
05/17/2017	SITEONE LANDSCAPE S	121.74	P
05/17/2017	SQ 5H ENTERPRISES	357.06	P
05/17/2017	THE HOME DEPOT #1103	47.38	P
05/17/2017	WC EQUIPMENT SALES INC	702.03	P
05/17/2017	XYL DEWATERING	664.20	P
05/18/2017	ABC-SC	108.00	P
05/18/2017	CHARLESTON RUBBER & GASKE	25.53	P
05/18/2017	CHARLESTON WATER SYSTEM 3	22.45	P
05/18/2017	CHARLESTON WATER SYSTEM 3	41.16	P
05/18/2017	CHARLESTON WATER SYSTEM 3	288.49	P
05/18/2017	CHARLESTON WATER SYSTEM 3	39.09	P
05/18/2017	CHARLESTON WATER SYSTEM 3	22.45	P
05/18/2017	CONCRETE SUPPLY CO LLC	2,514.24	P
05/18/2017	CUMMINS ATLANTIC #7	74.60	P
05/18/2017	CUMMINS ATLANTIC #7	130.92	P
05/18/2017	FERGUSON ENTERPRISES 0249	319.13	P
05/18/2017	LOWES #02464	42.04	P
05/18/2017	LOWES #02464	262.33	P
05/18/2017	PETE DUTY AND ASSOCIATES	(1,131.82)	C
05/18/2017	Pete Duty and Associates,	263.11	P
05/18/2017	PYE BARKER -N CHARLESTON	408.75	P
05/18/2017	SCDOR DORWAY	2,387.69	P
05/18/2017	SITEONE LANDSCAPE S	388.80	P
05/18/2017	SQ BERKELEY LOCKSM	54.00	P
05/18/2017	SQ LARRY BROWN	2,500.00	P
05/18/2017	WM SUPERCENTER #3646	28.44	P
05/19/2017	AMERICAN SOLUTIONS4 BUS	181.44	P

Purchase Date	Vendor Name	Amount	Type
05/19/2017	AMERICAN TIRE AND SERVICE	504.53	P
05/19/2017	AMERICAN TIRE AND SERVICE	941.78	P
05/19/2017	AUTO PAYMENT DEDUCTION	(559,442.06)	Y
05/19/2017	BERKELEY ELECTRIC COOPER	5,932.99	P
05/19/2017	BLANCHARD MACHINERY CO	1,357.14	P
05/19/2017	BLANCHARD MACHINERY CO	1,396.07	P
05/19/2017	CHARLESTON WATER SYSTEM 3	5,237.85	P
05/19/2017	COMPRESSOR WORLD	1,509.00	P
05/19/2017	DUNCAN ACE HDWE	46.08	P
05/19/2017	EDISTO ELECTRIC COOPERATI	866.00	P
05/19/2017	FERGUSON ENT#950	23,922.86	P
05/19/2017	HUGHES MOTORS INC	64.47	P
05/19/2017	IMPACT AUTOGLASS	599.06	P
05/19/2017	LOWES #02948	153.12	P
05/19/2017	RADIO COMMUNICATIONS	7,839.46	P
05/19/2017	UFIRST LAUNDRY SVCS	2.25	P
05/19/2017	UFIRST LAUNDRY SVCS	2.26	P
05/19/2017	UFIRST LAUNDRY SVCS	38.54	P
05/19/2017	UFIRST LAUNDRY SVCS	29.46	P
05/19/2017	UFIRST LAUNDRY SVCS	187.63	P
05/19/2017	VERIZON WRLS P3278-01	44.52	P
05/22/2017	ALCAM INC	373.90	P
05/22/2017	BERKELEY FORD	59.95	P
05/22/2017	BLANCHARD MACHINERY CO	1,668.60	P
05/22/2017	CAROLINA CHEMICAL EQUIPME	335.72	P
05/22/2017	CHARLESTON RUBBER & GASKE	116.05	P
05/22/2017	DICK SMITH CHEVROLET	250.35	P
05/22/2017	DICK SMITH CHEVROLET	(54.00)	C
05/22/2017	DUNCAN ACE HDWE	255.12	P
05/22/2017	FAMILY DOLLAR #6404	5.94	P
05/22/2017	FERGUSON ENT #1419	43.19	P
05/22/2017	HACH COMPANY	3,212.78	P
05/22/2017	HUGHES MOTORS INC	5.00	P
05/22/2017	LOWES #02464	235.40	P
05/22/2017	MCMASTER-CARR	60.26	P
05/22/2017	MOTION INDUSTRIES SC15	50.63	P
05/22/2017	OREILLY AUTO #1975	112.28	P
05/22/2017	PARKS AUTO PARTS-MC	93.58	P
05/22/2017	PARKS AUTO PARTS-MC	93.58	P
05/22/2017	PODS OF CAROLINA - CHARLE	475.18	P
05/22/2017	POLYMER VENTURES INC	24,740.96	P
05/22/2017	TDS TELECOM	24.67	P
05/22/2017	TDS TELECOM	344.65	P
05/22/2017	TDS TELECOM	84.69	P
05/22/2017	TDS TELECOM	218.78	P
05/22/2017	TEAM INDUSTRIAL SERVICES,	31,464.72	P
05/22/2017	THE BOOTJACK INC	112.29	P
05/22/2017	UFIRST LAUNDRY SVCS	339.98	P
05/22/2017	UFIRST LAUNDRY SVCS	98.81	P
05/22/2017	UFIRST LAUNDRY SVCS	121.60	P
05/22/2017	UFIRST LAUNDRY SVCS	501.50	P
05/22/2017	UFIRST LAUNDRY SVCS	20.88	P



Purchase Date	Vendor Name	Amount	Type
05/22/2017	UFIRST LAUNDRY SVCS	37.32	P
05/22/2017	UFIRST LAUNDRY SVCS	303.07	P
05/22/2017	UFIRST LAUNDRY SVCS	52.56	P
05/22/2017	UFIRST LAUNDRY SVCS	123.51	P
05/22/2017	UFIRST LAUNDRY SVCS	4.17	P
05/22/2017	UFIRST LAUNDRY SVCS	17.91	P
05/22/2017	WM SUPERCENTER #1146	69.95	P
05/22/2017	XYL DEWATERING	646.49	P
05/23/2017	AIRGAS SOUTH	137.70	P
05/23/2017	B&H PHOTO 800-606-6969	87.20	P
05/23/2017	COASTAL AIR SOLUTIONS	231.96	P
05/23/2017	DUNCAN ACE HDWE	4.54	P
05/23/2017	DUNCAN ACE HDWE	10.24	P
05/23/2017	FERGUSON ENT #1419	528.65	P
05/23/2017	HYDRAFLO INC	474.84	P
05/23/2017	OREILLY AUTO #1975	30.22	P
05/23/2017	OREILLY AUTO #1975	14.76	P
05/23/2017	POLLARDWATER.COM #3326	830.71	P
05/23/2017	RADIO COMMUNICATIONS	51.84	P
05/23/2017	SC ENV CERT BOARD	30.00	P
05/23/2017	SEACOAST SUPPLY	505.76	P
05/23/2017	SHERWIN WILLIAMS 702391	670.19	P
05/23/2017	TRIDENT LAB SERVICES	300.00	P
05/23/2017	WM SUPERCENTER #2928	155.43	P
05/23/2017	WW GRAINGER	82.65	P
05/24/2017	ALCAM INC	353.10	P
05/24/2017	AUTOZONE 4653	14.03	P
05/24/2017	BERKELEY FORD	547.89	P
05/24/2017	BLANCHARD MACHINERY	60.69	P
05/24/2017	BLANCHARD MACHINERY	233.91	P
05/24/2017	BOBCAT OF CHARLESTON	77.31	P
05/24/2017	CAROLINA POWERTRAIN	271.25	P
05/24/2017	CHARLESTON RUBBER & GASKE	61.26	P
05/24/2017	CHARLESTON RUBBER & GASKE	202.53	P
05/24/2017	CHARLESTONS RIGGING AN	619.29	P
05/24/2017	DRIGGERS SMALL ENGINE, IN	884.31	P
05/24/2017	EASTERN ELECTRIC SUPPLY	38.39	P
05/24/2017	FERGUSON ENT #1419	1,906.06	P
05/24/2017	LIFETECH 36180022	2,801.52	P
05/24/2017	LOWES #02464	652.27	P
05/24/2017	LOWES #02464	281.82	P
05/24/2017	LOWES #02464	17.25	P
05/24/2017	LOWES #02464	285.12	P
05/24/2017	LOWES #02464	67.44	P
05/24/2017	MARVINS #45	4.30	P
05/24/2017	OFFICE DEPOT #1099	912.35	P
05/24/2017	OREILLY AUTO #4415	95.91	P
05/24/2017	SAFETY PRODUCTS INC	1,278.67	P
05/24/2017	SEACOAST SUPPLY	1,276.56	P
05/24/2017	SITEONE LANDSCAPE S	388.80	P
05/24/2017	STAPLES DIRECT	183.58	P
05/24/2017	WEF MAIN	175.00	P

Purchase Date	Vendor Name	Amount	Type
05/24/2017	WILLIAMS TRUCK & TIRE	3,624.26	P
05/25/2017	ABC-SC	108.00	P
05/25/2017	ABC-SC	108.00	P
05/25/2017	ABC-SC	108.00	P
05/25/2017	ABC-SC	108.00	P
05/25/2017	BERKELEY FORD	137.25	P
05/25/2017	BERKELEY FORD	1,662.92	P
05/25/2017	BERKELEY FORD	158.78	P
05/25/2017	CAROLINA INTL TRUCKS	76.90	P
05/25/2017	CHARLESTON RUBBER & GASKE	633.94	P
05/25/2017	CONCRETE SUPPLY CO LLC	702.00	P
05/25/2017	CONCRETE SUPPLY CO LLC	410.40	P
05/25/2017	DETCO, INC	776.29	P
05/25/2017	DITCH WITCH OF THE CAROLI	951.90	P
05/25/2017	IN TRASH GURL LLC	81.92	P
05/25/2017	KIMBALL MIDWEST	100.26	P
05/25/2017	LOWES #02464	105.16	P
05/25/2017	MARVINS #45	44.91	P
05/25/2017	OREILLY AUTO #1975	36.22	P
05/25/2017	PARKS AUTO PARTS-MC	263.63	P
05/25/2017	RADIO COMMUNICATIONS	707.91	P
05/25/2017	RADIO COMMUNICATIONS	106.86	P
05/25/2017	RITE-WEIGHT	526.03	P
05/25/2017	SPARROW & KENNEDY TRACTOR	129.55	P
05/25/2017	U.S. PLASTIC CORPORATION	249.16	P
05/25/2017	WEF REG	725.00	P
05/25/2017	WM SUPERCENTER #1146	16.12	P
05/25/2017	XYLEM WATER SOLUTIONS USA	869.44	P
05/26/2017	ALLIED ELECTRONICS	194.76	P
05/26/2017	BENNETTS PAINT & BODY INC	2,583.78	P
05/26/2017	BLANCHARD MACHINERY	(228.81)	C
05/26/2017	CUMMINS ATLANTIC #7	134.47	P
05/26/2017	DUNCAN ACE HDWE	5.80	P
05/26/2017	ELITE TOWING LLC	75.00	P
05/26/2017	HUGHES MOTORS INC	210.09	P
05/26/2017	THE BOOTJACK INC	607.00	P
05/26/2017	THE BOOTJACK INC	585.91	P
05/26/2017	THE HOOVE LLC	247.05	P
05/26/2017	UFIRST LAUNDRY SVCS	29.46	P
05/26/2017	UFIRST LAUNDRY SVCS	2.26	P
05/26/2017	UFIRST LAUNDRY SVCS	38.54	P
05/26/2017	UFIRST LAUNDRY SVCS	2.25	P
05/26/2017	UFIRST LAUNDRY SVCS	976.48	P
05/26/2017	VCC	25.00	P
05/26/2017	VCC	75.00	P
05/27/2017	GIH GLOBALINDUSTRIALEQ	619.81	P
05/30/2017	ABC-SC	108.00	P
05/30/2017	AMERICAN TIRE AND SERVICE	946.12	P
05/30/2017	BERKELEY FORD	231.02	P
05/30/2017	BLANCHARD MACHINERY	392.04	P
05/30/2017	CAROLINA AUTO ELECTRIC	908.83	P
05/30/2017	CAROLINA AUTO ELECTRIC	908.83	P

Purchase Date	Vendor Name	Amount	Type
05/30/2017	CAROLINA AUTO ELECTRIC	908.83	P
05/30/2017	CAROLINA AUTO ELECTRIC	908.83	P
05/30/2017	HOME TELECOM	94.08	P
05/30/2017	HOME TELECOM	2,712.92	P
05/30/2017	HOME TELECOM	4,027.02	P
05/30/2017	HOME TELECOM	1,247.28	P
05/30/2017	HURRICANE ELECTRONICS	8.40	P
05/30/2017	LOWES #02464	80.96	P
05/30/2017	LOWES #02464	6.87	P
05/30/2017	MARVINS #45	57.03	P
05/30/2017	NAPA AUTO SUPPLY	64.18	P
05/30/2017	OFFICE DEPOT #1099	1,108.18	P
05/30/2017	PETRO CHOICE HOLDING	1,360.05	P
05/30/2017	SANDERS BROS CHARLESTON	209.00	P
05/30/2017	SPARROW & KENNEDY TRACTOR	251.44	P
05/30/2017	THE BOOTJACK INC	121.49	P
05/30/2017	UFIRST LAUNDRY SVCS	4.17	P
05/30/2017	UFIRST LAUNDRY SVCS	52.56	P
05/30/2017	UFIRST LAUNDRY SVCS	37.32	P
05/30/2017	UFIRST LAUNDRY SVCS	17.91	P
05/30/2017	UFIRST LAUNDRY SVCS	98.81	P
05/30/2017	UFIRST LAUNDRY SVCS	123.51	P
05/30/2017	UFIRST LAUNDRY SVCS	431.17	P
05/30/2017	UFIRST LAUNDRY SVCS	303.07	P
05/30/2017	UFIRST LAUNDRY SVCS	20.88	P
05/30/2017	UFIRST LAUNDRY SVCS	492.40	P
05/30/2017	UFIRST LAUNDRY SVCS	121.60	P
05/30/2017	UNITED RENTALS	246.56	P
05/30/2017	UNITED RENTALS #11268	45.61	P
05/30/2017	XEROX CORPORATION/RBO	864.92	P
05/31/2017	AMERICAN TIRE AND SERVICE	946.12	P
05/31/2017	BERKELEY FORD	59.96	P
05/31/2017	BLANCHARD MACHINERY	170.39	P
05/31/2017	BLANCHARD MACHINERY	2,458.04	P
05/31/2017	CHARLESTON RUBBER & GASKE	230.91	P
05/31/2017	CHARLESTON RUBBER & GASKE	118.54	P
05/31/2017	DUNBAR ARMORED INC	537.57	P
05/31/2017	DUNCAN ACE HDWE	127.55	P
05/31/2017	FERGUSON ENT #1419	421.61	P
05/31/2017	FERGUSON ENT #1419	75.21	P
05/31/2017	FLINT EQUIP LADSON	459.02	P
05/31/2017	HILL TIRE & AUTO CTR INC	69.95	P
05/31/2017	KIMBALL MIDWEST	56.27	P
05/31/2017	MARVINS #45	6.47	P
05/31/2017	MARVINS #45	24.49	P
05/31/2017	OREILLY AUTO #1975	241.89	P
05/31/2017	OREILLY AUTO #1975	388.54	P
05/31/2017	OTTERBOX/LIFEPROOF	4.99	P
05/31/2017	PARKS AUTO PARTS-MC	15.03	P
05/31/2017	PARKS AUTO PARTS-MC	174.55	P
05/31/2017	PAYPAL 2CHECKOUTCO	594.00	P
05/31/2017	SITEONE LANDSCAPE S	583.20	P

Purchase Date	Vendor Name	Amount	Type
05/31/2017	SOUTHEAST INDUSTRIAL EQUI	238.64	P
05/31/2017	STAPLES DIRECT	310.62	P
05/31/2017	SUNBELT RENTALS #039	164.97	P
05/31/2017	UNITED RENTALS #11268	360.92	P
05/31/2017	WM SUPERCENTER #3646	30.95	P
report count:	571	(27,342.92)	