

**Procurement Card
Purchases**

Purchases	397,255.58	Company Name	SC BERKELEY COUNTY W&S
Other Charges	0.00	Purchase Date	Between 2015-09-01 00:00:00 and 2015-09-30 00:00:00
Credits	(10,230.42)	Report Owner	WEAVER, WENDY
Total	387,025.16	Report Time	2016-02-24 08:01:03
Payments	(526,260.98)		

Purchase Date	Vendor Name	Amount	Type
09/01/2015	ALLIED ELECTRONICS INC	177.09	P
09/01/2015	AMERICAN SOLUTIONS4 BUS	589.03	P
09/01/2015	BERKELEY ELECTRIC COOPER	17,281.62	P
09/01/2015	BERKELEY ELECTRIC COOPER	24,007.66	P
09/01/2015	BERKELEY ELECTRIC COOPER	24,968.90	P
09/01/2015	BERKELEY ELECTRIC COOPER	884.90	P
09/01/2015	BERKELEY FORD	(299.29)	C
09/01/2015	BERKELEY FORD	363.85	P
09/01/2015	BLACKWELL TVHDW	59.10	P
09/01/2015	CENTRAL TRUE VALUE	8.55	P
09/01/2015	CENTRAL TRUE VALUE	(1.32)	C
09/01/2015	CENTRAL TRUE VALUE	86.54	P
09/01/2015	CENTRAL TRUE VALUE	6.66	P
09/01/2015	CENTRAL TRUE VALUE	11.84	P
09/01/2015	DUNCAN ACE HARDWARE	233.23	P
09/01/2015	DUNCAN ACE HARDWARE	10.70	P
09/01/2015	FERGUSON ENT #1419	133.80	P
09/01/2015	FERGUSON ENT #23	37.94	P
09/01/2015	FRANKIES TIRES	914.81	P
09/01/2015	FRASIER TIRE S62800040	2,422.56	P
09/01/2015	IMMEDION	594.76	P
09/01/2015	OREILLY AUTO 00019752	11.92	P
09/01/2015	RADWELL INTL INC	760.00	P
09/01/2015	REWIND SPECIALTIES INC	791.56	P
09/01/2015	SC.GOV	76.00	P
09/01/2015	SC.GOV	567.14	P
09/01/2015	SOL SNAP-ON INDUSTRIAL	418.38	P
09/01/2015	UFIRST LAUNDRY SVCS	2.16	P
09/01/2015	UFIRST LAUNDRY SVCS	11.46	P
09/01/2015	UFIRST LAUNDRY SVCS	36.92	P
09/01/2015	UFIRST LAUNDRY SVCS	149.41	P
09/01/2015	UFIRST LAUNDRY SVCS	28.56	P
09/01/2015	WEASC	35.00	P
09/01/2015	WW GRAINGER	470.46	P
09/02/2015	AIR CENTERS OF SOUTH C	2,401.69	P
09/02/2015	BACS INC	130.85	P
09/02/2015	BERKELEY FORD	21.62	P
09/02/2015	BERKELEY FORD	1,153.14	P
09/02/2015	CALL EXPERTS	570.24	P
09/02/2015	CHARLESTON RUBBER & GASKE	136.03	P
09/02/2015	DUNCAN ACE HARDWARE	24.27	P
09/02/2015	DUNCAN ACE HARDWARE	5.93	P
09/02/2015	FRASIER TIRE S62800040	2,422.56	P
09/02/2015	HUGHES MOTORS INC	38.87	P
09/02/2015	IMMEDION	(594.76)	C
09/02/2015	IMMEDION	594.76	P

Purchase Date	Vendor Name	Amount	Type
09/02/2015	MICRODAQ COM LTD	443.99	P
09/02/2015	MOTION INDUSTRIES SC15	16.13	P
09/02/2015	NORTHERN TOOL EQUIP	156.98	P
09/02/2015	OREILLY AUTO 00019752	43.18	P
09/02/2015	PARKS AUTO PARTS-MC	11.21	P
09/02/2015	SANDERS BROS BERKELEY	642.98	P
09/02/2015	SANDERS BROS BERKELEY	1,128.78	P
09/02/2015	SANDERS BROS BERKELEY	602.50	P
09/02/2015	SERPENTIX CONVEYOR COR	251.32	P
09/02/2015	STONE PROFITS	420.00	P
09/03/2015	A-OAK FARMS INC	1,684.80	P
09/03/2015	BERKELEY FORD	164.51	P
09/03/2015	CAROLINA CONTRACTING	1,675.20	P
09/03/2015	CAROLINA INTL TRUCKS	116.20	P
09/03/2015	CENTRAL TRUE VALUE	48.36	P
09/03/2015	CHARLESTON WATER SYSTEM 3	5,054.44	P
09/03/2015	DETCO, INC	385.20	P
09/03/2015	ECK SUPPLY CO 34	631.33	P
09/03/2015	KEURIG GREEN MOUNTAIN	183.59	P
09/03/2015	LOWES #02464	298.04	P
09/03/2015	LOWES #02464	9.66	P
09/03/2015	MOBILE TOOL SERVICE	454.70	P
09/03/2015	MOBILE TOOL SERVICE	12.97	P
09/03/2015	MOBILE TOOL SERVICE	59.82	P
09/03/2015	NORTHERN TOOL EQUIP	75.93	P
09/03/2015	OREILLY AUTO 00019752	9.63	P
09/03/2015	OREILLY AUTO 00019752	5.00	P
09/03/2015	OREILLY AUTO 00019752	86.36	P
09/03/2015	REPUBLIC SERVICES TRASH	231.28	P
09/03/2015	REPUBLIC SERVICES TRASH	1,990.02	P
09/03/2015	THE SANDBAG STORE	2,280.00	P
09/03/2015	WULBERN KOVAL CO INC	85.82	P
09/04/2015	BARRONS DEPARTMENT STORE	742.59	P
09/04/2015	CENTRAL TRUE VALUE	41.71	P
09/04/2015	EASTERN ELECTRIC SUPPLY	643.74	P
09/04/2015	ECK SUPPLY CO 34	439.93	P
09/04/2015	ECK SUPPLY CO 34	138.15	P
09/04/2015	FERGUSON ENT #1419	19,097.46	P
09/04/2015	ICUEE	40.00	P
09/04/2015	LOVE CHEVROLET PARTS AND	631.04	P
09/04/2015	LOWES #02464	21.58	P
09/04/2015	LOWES #02464	43.16	P
09/04/2015	LOWES #02464	318.17	P
09/04/2015	PARKS AUTO PARTS-MC	171.87	P
09/04/2015	WM SUPERCENTER #1146	72.93	P
09/05/2015	MITCHELL1/SNAP-ON US	2,916.00	P
09/08/2015	A-OAK FARMS INC	421.20	P
09/08/2015	AIRGAS SOUTH	2.20	P
09/08/2015	BERKELEY FORD	783.68	P
09/08/2015	CHARLESTON RUBBER & GASKE	41.04	P
09/08/2015	CHARLESTON RUBBER & GASKE	165.99	P
09/08/2015	CHARLESTON WINLECTRIC	23.23	P

Purchase Date	Vendor Name	Amount	Type
09/08/2015	CLEARWATER SALES INC	574.85	P
09/08/2015	CREWS CHEVROLET	131.60	P
09/08/2015	DUNCAN ACE HARDWARE	31.84	P
09/08/2015	ECK SUPPLY CO 34	403.12	P
09/08/2015	ECK SUPPLY CO 34	(364.21)	C
09/08/2015	FERGUSON ENT #1419	70.42	P
09/08/2015	FERGUSON ENT #1419	13.75	P
09/08/2015	FERGUSON ENT #1419	2,160.00	P
09/08/2015	FERGUSON ENT #1419	2,491.19	P
09/08/2015	FRANKIES TIRES	152.82	P
09/08/2015	FREDPRYOR CAREERTRACK	99.00	P
09/08/2015	JESSUP AND SONS PAINT AND	947.08	P
09/08/2015	LOWES #02464	17.22	P
09/08/2015	PETROLIANCE	615.19	P
09/08/2015	SHEALY ELECT 803-227-0599	1,705.52	P
09/08/2015	THE HOME DEPOT 1120	33.93	P
09/08/2015	TRIDENT LAB SERVICES	100.00	P
09/08/2015	UFIRST LAUNDRY SVCS	5.39	P
09/08/2015	UFIRST LAUNDRY SVCS	36.92	P
09/08/2015	UFIRST LAUNDRY SVCS	32.48	P
09/08/2015	UFIRST LAUNDRY SVCS	11.46	P
09/08/2015	UFIRST LAUNDRY SVCS	76.98	P
09/08/2015	UFIRST LAUNDRY SVCS	249.82	P
09/08/2015	UFIRST LAUNDRY SVCS	22.94	P
09/08/2015	UFIRST LAUNDRY SVCS	457.64	P
09/08/2015	UFIRST LAUNDRY SVCS	28.56	P
09/08/2015	UFIRST LAUNDRY SVCS	94.70	P
09/08/2015	UFIRST LAUNDRY SVCS	17.23	P
09/08/2015	UFIRST LAUNDRY SVCS	149.41	P
09/08/2015	UFIRST LAUNDRY SVCS	115.72	P
09/08/2015	UFIRST LAUNDRY SVCS	252.90	P
09/08/2015	UFIRST LAUNDRY SVCS	2.16	P
09/08/2015	WAL-MART #1146	5.10	P
09/08/2015	WULBERN KOVAL CO INC	163.69	P
09/09/2015	ABC-SC	103.00	P
09/09/2015	ABC-SC	103.00	P
09/09/2015	BERKELEY FORD	73.87	P
09/09/2015	BERKELEY FORD	7.88	P
09/09/2015	BLANCHARD MACHINERY	120.16	P
09/09/2015	BUBBA'S TRUCK'N TR	15.66	P
09/09/2015	CALL EXPERTS	536.89	P
09/09/2015	CONCRETE SUPPLY CO LLC	354.80	P
09/09/2015	CUMMINS ATLANTIC #7	11.13	P
09/09/2015	CUMMINS ATLANTIC #7	14.11	P
09/09/2015	DUNBAR ARMORED INC	524.20	P
09/09/2015	GOODYEAR FRASIER TIRE SER	2,422.56	P
09/09/2015	IN AUTOSERV EQUIPMENT	505.27	P
09/09/2015	LANDTEC NORTH AMERICA IN	661.90	P
09/09/2015	LIBERTY TIRE RECYCLING	863.16	P
09/09/2015	LIBERTY TIRE RECYCLING	1,667.59	P
09/09/2015	OREILLY AUTO 00019752	(5.78)	C
09/09/2015	OREILLY AUTO 00019752	5.78	P

Purchase Date	Vendor Name	Amount	Type
09/09/2015	PARKS AUTO PARTS-MC	13.50	P
09/09/2015	PARKS AUTO PARTS-MC	20.61	P
09/09/2015	PARKS AUTO PARTS-MC	84.95	P
09/09/2015	RADIO COMMUNICATIONS OF	760.59	P
09/09/2015	SOUTHEAST INDUSTRIAL EQUI	1,269.99	P
09/09/2015	TERMINIX SERVICE INC	400.00	P
09/09/2015	TRIPLE T WILMINGTON	145.42	P
09/09/2015	WULBERN KOVAL CO INC	213.78	P
09/10/2015	ADOBE ACROPRO SUBS	14.99	P
09/10/2015	BERKELEY FORD	525.48	P
09/10/2015	BLANCHARD MACHINERY	25.34	P
09/10/2015	CERTIFIED LABORATORIES	1,974.18	P
09/10/2015	CHALMERS & KUBECK SOUTH	699.68	P
09/10/2015	CUMMINS ATLANTIC #7	551.37	P
09/10/2015	CUMMINS ATLANTIC #7	3.81	P
09/10/2015	DUNCAN ACE HARDWARE	12.51	P
09/10/2015	DUNCAN STOP & SHOP	34.24	P
09/10/2015	GOODYEAR FRASIER TIRE SER	2,422.56	P
09/10/2015	IRON MOUNTAIN	97.50	P
09/10/2015	JET-VAC SEWER EQUIPMENT	170.00	P
09/10/2015	MUSIC MAN'S BBQ	258.50	P
09/10/2015	NORTHERN TOOL EQUIP	203.88	P
09/10/2015	PARKS AUTO PARTS-MC	57.13	P
09/10/2015	POLLARDWATER.COM #3325	705.64	P
09/10/2015	TRIDENT LAB SERVICES	162.00	P
09/10/2015	WILLIAMS TRUCK TIR	25.15	P
09/10/2015	WILLIAMS TRUCK TIR	58.84	P
09/10/2015	WM SUPERCENTER #3646	22.44	P
09/10/2015	XYLEM DEWATERING SOLUTION	1,399.65	P
09/10/2015	XYLEM DEWATERING SOLUTION	1,399.65	P
09/11/2015	ALLEN AND WEBB	124.15	P
09/11/2015	ATT CONS PHONE PMT	5,313.68	P
09/11/2015	CAROLINA POWERTRAIN	13.07	P
09/11/2015	CENTRAL TRUE VALUE	37.39	P
09/11/2015	DMI DELL K-12/GOVT	80.99	P
09/11/2015	IN COASTAL AIR SOLUTIONS	311.84	P
09/11/2015	KIRKMAN BROADCASTING INC	2,500.00	P
09/11/2015	MAR COR PURIFICATION INC.	617.76	P
09/11/2015	RODDERS & JETS SUPPLY C	596.61	P
09/11/2015	SPARROW & KENNEDY TRACTOR	100.47	P
09/11/2015	WARREN FASTENINGS SOUTH	30.33	P
09/12/2015	CENTRAL TRUE VALUE	37.24	P
09/12/2015	GRAYBAR ELECTRIC COMPANY	1,547.43	P
09/12/2015	WEEDSB, LLC. TAXI	22.60	P
09/13/2015	PAYPAL EBAY MARKTPLC USD	7.62	P
09/14/2015	BLANCHARD MACHINERY	1,974.50	P
09/14/2015	BLANCHARD MACHINERY	2,550.00	P
09/14/2015	BLANCHARD MACHINERY CO	3,643.80	P
09/14/2015	CAMPING WORLD #89	32.54	P
09/14/2015	CAROLINA INTL TRUCKS	276.15	P
09/14/2015	CHARLESTON RUBBER & GASKE	18.32	P
09/14/2015	CHARLESTON RUBBER & GASKE	41.04	P

Purchase Date	Vendor Name	Amount	Type
09/14/2015	DUNCAN ACE HARDWARE	49.11	P
09/14/2015	EASTERN ELECTRIC SUPPLY	32.18	P
09/14/2015	FERGUSON ENT #1419	23,301.62	P
09/14/2015	FLEET CONCEPTS OF CHARLES	278.05	P
09/14/2015	FRANKIES TIRES	282.68	P
09/14/2015	FRANKIES TIRES	2,055.80	P
09/14/2015	NORTHERN TOOL EQUIP	60.59	P
09/14/2015	SAFETY PRODUCTS INC	177.09	P
09/14/2015	UFIRST LAUNDRY SVCS	252.90	P
09/14/2015	UFIRST LAUNDRY SVCS	454.72	P
09/14/2015	UFIRST LAUNDRY SVCS	5.39	P
09/14/2015	UFIRST LAUNDRY SVCS	76.98	P
09/14/2015	UFIRST LAUNDRY SVCS	249.82	P
09/14/2015	UFIRST LAUNDRY SVCS	94.70	P
09/14/2015	UFIRST LAUNDRY SVCS	115.72	P
09/14/2015	UFIRST LAUNDRY SVCS	17.23	P
09/14/2015	UFIRST LAUNDRY SVCS	22.94	P
09/14/2015	UFIRST LAUNDRY SVCS	32.48	P
09/14/2015	UFIRST UNIFIRST CORP	17.28	P
09/14/2015	WILLIAMS AND HULST LLC	2,237.05	P
09/14/2015	WILLIAMS TRUCK TIR	2,144.89	P
09/14/2015	XYLEM DEWATERING SOLUTION	478.48	P
09/15/2015	ASC CONSTRUCTION EQUIP	207.73	P
09/15/2015	BC CANNON CO INC	876.96	P
09/15/2015	BERKELEY FORD	133.23	P
09/15/2015	CHARLESTON DMV 10	37.00	P
09/15/2015	CHARLESTON RUBBER & GASKE	12.58	P
09/15/2015	DUNCAN ACE HARDWARE	12.90	P
09/15/2015	EASTERN ELECTRIC SUPPLY	690.12	P
09/15/2015	FRANKIES TIRES	492.38	P
09/15/2015	IN COASTAL AIR SOLUTIONS	1,491.50	P
09/15/2015	INFRASTRUCTURE REPAIR	1,157.38	P
09/15/2015	LIBERTY TIRE RECYCLING	2,281.11	P
09/15/2015	OVERHEAD DOOR CO OF CHARL	269.00	P
09/15/2015	PARKS AUTO PARTS-MC	38.67	P
09/15/2015	PARKS AUTO PARTS-MC	171.20	P
09/15/2015	RADIO COMMUNICATIONS OF	14,802.62	P
09/15/2015	RODDERS & JETS SUPPLY C	164.03	P
09/15/2015	UFIRST LAUNDRY SVCS	2.16	P
09/15/2015	UFIRST LAUNDRY SVCS	149.41	P
09/15/2015	UFIRST LAUNDRY SVCS	36.92	P
09/15/2015	UFIRST LAUNDRY SVCS	28.56	P
09/15/2015	UFIRST LAUNDRY SVCS	11.46	P
09/15/2015	UNIVERSAL STEEL SUPPLY	425.33	P
09/15/2015	WILLIAMS TIRE & AU	2,003.93	P
09/15/2015	WILLIAMS TRUCK TIR	2,144.89	P
09/16/2015	APC MART CART JOTTO SM	308.29	P
09/16/2015	BERKELEY FORD	25.12	P
09/16/2015	BERKELEY FORD	36.22	P
09/16/2015	BERKELEY LOCKSMITH	25.92	P
09/16/2015	BLANCHARD MACHINERY	19.29	P
09/16/2015	BLANCHARD MACHINERY CO	834.31	P

Purchase Date	Vendor Name	Amount	Type
09/16/2015	CENTRAL TRUE VALUE	54.03	P
09/16/2015	CENTRAL TRUE VALUE	6.79	P
09/16/2015	CERTIFIED LABORATORIES	982.28	P
09/16/2015	CHARLESTON WATER SYSTEM 3	18.75	P
09/16/2015	CHARLESTON WATER SYSTEM 3	46.65	P
09/16/2015	CHARLESTON WATER SYSTEM 3	46.65	P
09/16/2015	CHARLESTON WATER SYSTEM 3	18.75	P
09/16/2015	CUMMINS ATLANTIC #7	6.16	P
09/16/2015	DIVERSIFIED	139.00	P
09/16/2015	DUNCAN ACE HARDWARE	19.15	P
09/16/2015	DUNCAN ACE HARDWARE	18.43	P
09/16/2015	DUNCAN ACE HARDWARE	10.23	P
09/16/2015	FERGUSON ENTERPRISES 0249	309.76	P
09/16/2015	FORTILINE-CHARLESTON	140.01	P
09/16/2015	LOWES #02464	106.92	P
09/16/2015	OFFICE DEPOT #2233	51.70	P
09/16/2015	OREILLY AUTO 00019752	114.54	P
09/16/2015	OREILLY AUTO 00019752	(114.54)	C
09/16/2015	OREILLY AUTO 00019752	(5.40)	C
09/16/2015	OREILLY AUTO 00019752	109.88	P
09/16/2015	PARKS AUTO PARTS-GC	207.00	P
09/16/2015	PARKS AUTO PARTS-MC	49.98	P
09/16/2015	SAFETY PRODUCTS INC	986.27	P
09/16/2015	SC DHEC/BUREAU OF F	2,000.00	P
09/16/2015	TWC NATIONAL BUSINESS	89.95	P
09/16/2015	UNITED RENTALS	1,050.74	P
09/16/2015	WILLIAMS TRUCK TIR	1,694.95	P
09/16/2015	WULBERN KOVAL CO INC	(12.90)	C
09/17/2015	ALLSTATE CRANE RENTAL INC	289.23	P
09/17/2015	AMERICAN SOLUTIONS4 BUS	8,788.37	P
09/17/2015	ARS CHARLESTON 9051	317.00	P
09/17/2015	AT&T BILL PAYMENT	33.63	P
09/17/2015	BERKELEY FORD	73.72	P
09/17/2015	BERKELEY FORD	417.32	P
09/17/2015	CAMFIL USA INC	178.47	P
09/17/2015	CHARLESTON WATER SYSTEM 3	18.75	P
09/17/2015	CHARLESTON WATER SYSTEM 3	43.75	P
09/17/2015	CHARLESTON WATER SYSTEM 3	18.75	P
09/17/2015	CHARLESTON WATER SYSTEM 3	18.75	P
09/17/2015	CHARLESTON WATER SYSTEM 3	66.54	P
09/17/2015	CHARLESTON WATER SYSTEM 3	43.75	P
09/17/2015	CHARLESTON WATER SYSTEM 3	18.75	P
09/17/2015	CHARLESTON WATER SYSTEM 3	18.75	P
09/17/2015	CLEARWATER SALES INC	1,218.88	P
09/17/2015	CONCRETE SUPPLY CO LLC	446.60	P
09/17/2015	DOD VNDR PYMNT 00003801	1,578.50	P
09/17/2015	DUNCAN ACE HARDWARE	9.71	P
09/17/2015	DUNCAN ACE HARDWARE	11.60	P
09/17/2015	EASTERN ELECTRIC SUPPLY	160.81	P
09/17/2015	ECK SUPPLY CO 34	7.13	P
09/17/2015	FRANKIES TIRES	427.28	P
09/17/2015	GRAYBAR ELECTRIC COMPANY	131.82	P

Purchase Date	Vendor Name	Amount	Type
09/17/2015	GRAYBAR ELECTRIC COMPANY	42.75	P
09/17/2015	HARBOR FREIGHT TOOLS 129	49.87	P
09/17/2015	JOHNDEERELANDSCAPES294	51.84	P
09/17/2015	JOHNDEERELANDSCAPES294	196.00	P
09/17/2015	LOWES #02464	106.92	P
09/17/2015	MCNAUGHTON MCKAY ELECTRI	236.15	P
09/17/2015	MUSIC MAN'S BBQ	65.67	P
09/17/2015	OCEAN DRIVE BEACH & GOLF	76.19	P
09/17/2015	PETROLEUM RECOVERY SERV	819.00	P
09/17/2015	SANDERS BROS BERKELEY	92.08	P
09/17/2015	THE HOME DEPOT 1103	93.75	P
09/17/2015	TRIDENT LAB SERVICES	590.00	P
09/17/2015	USA BLUE BOOK	863.06	P
09/17/2015	WARREN FASTENINGS SOUTH	96.01	P
09/17/2015	WILLIAMS TRUCK TIR	691.47	P
09/17/2015	WULBERN KOVAL CO INC	90.64	P
09/17/2015	XYLEM ONLINE PAY	4,282.19	P
09/18/2015	AGP PROPANE SERVICES	257.38	P
09/18/2015	ARIA - FRONT DESK	194.88	P
09/18/2015	AUTO PAYMENT DEDUCTION	(526,260.98)	Y
09/18/2015	BERKELEY FORD	110.53	P
09/18/2015	CHALMERS & KUBECK SOUTH	699.68	P
09/18/2015	ELITE TOWING LLC	225.00	P
09/18/2015	KINGSCOTE CHEMICALS, INC	338.96	P
09/18/2015	LOWES #02464	37.74	P
09/18/2015	LOWES #02464	12.83	P
09/18/2015	PARKS AUTO PARTS-MC	29.89	P
09/18/2015	PARKS AUTO PARTS-MC	7.64	P
09/18/2015	TAXI CAB SERVICE	18.56	P
09/21/2015	ABC-SC	103.00	P
09/21/2015	BACS INC	287.88	P
09/21/2015	BACS INC	57.00	P
09/21/2015	BERKELEY FORD	1,104.53	P
09/21/2015	CENTRAL TRUE VALUE	26.42	P
09/21/2015	DUNCAN ACE HARDWARE	35.92	P
09/21/2015	JET-VAC SEWER EQUIPMENT	190.00	P
09/21/2015	JOHNSON CONTROLS SS	4,550.00	P
09/21/2015	LIBERTY TIRE RECYCLING	769.81	P
09/21/2015	LOWES #02464	113.91	P
09/21/2015	MUSIC ROAD INN FRONT DESK	528.48	P
09/21/2015	MUSIC ROAD INN FRONT DESK	528.48	P
09/21/2015	NORTHERN TOOL EQUIP	7.80	P
09/21/2015	OREILLY AUTO 00019752	(5.40)	C
09/21/2015	OREILLY AUTO 00019752	172.11	P
09/21/2015	RADIO COMMUNICATIONS OF	760.59	P
09/21/2015	RADIO COMMUNICATIONS OF	760.59	P
09/21/2015	SAFETY PRODUCTS INC	192.24	P
09/21/2015	SEACOAST SUPPLY	384.26	P
09/21/2015	TERMINIX SERVICE INC	175.00	P
09/21/2015	UFIRST LAUNDRY SVCS	76.98	P
09/21/2015	UFIRST LAUNDRY SVCS	249.82	P
09/21/2015	UFIRST LAUNDRY SVCS	5.93	P

Purchase Date	Vendor Name	Amount	Type
09/21/2015	UFIRST LAUNDRY SVCS	17.23	P
09/21/2015	UFIRST LAUNDRY SVCS	252.90	P
09/21/2015	UFIRST LAUNDRY SVCS	94.70	P
09/21/2015	UFIRST LAUNDRY SVCS	32.48	P
09/21/2015	UFIRST LAUNDRY SVCS	22.94	P
09/21/2015	UFIRST LAUNDRY SVCS	117.88	P
09/21/2015	UFIRST LAUNDRY SVCS	865.04	P
09/22/2015	AUTO PARTS, INC	64.79	P
09/22/2015	BERKELEY FORD	519.28	P
09/22/2015	BERKELEY FORD	21.62	P
09/22/2015	CENTRAL TRUE VALUE	15.88	P
09/22/2015	CENTRAL TRUE VALUE	32.61	P
09/22/2015	CENTRAL TRUE VALUE	22.67	P
09/22/2015	CENTRAL TRUE VALUE	20.51	P
09/22/2015	CENTRAL TRUE VALUE	10.88	P
09/22/2015	CHARLESTON RUBBER & GASKE	57.20	P
09/22/2015	DOLRTREE 2772 00027722	31.62	P
09/22/2015	FERGUSON ENT #1419	19.69	P
09/22/2015	FERGUSON ENT #1419	142.16	P
09/22/2015	FERGUSON ENT #1419	(34.72)	C
09/22/2015	FERGUSON ENT #1419	59.68	P
09/22/2015	FRANKIES TIRES	1,135.07	P
09/22/2015	HARRISTEETER #355	18.00	P
09/22/2015	HILL MANUFACTURING CO INC	192.92	P
09/22/2015	HUGHES MOTORS INC	106.96	P
09/22/2015	LOWES #02464	77.67	P
09/22/2015	LOWES #02464	124.16	P
09/22/2015	LOWES #02464	9.70	P
09/22/2015	LOWES #02464	60.43	P
09/22/2015	NORTHERN TOOL EQUIP	119.31	P
09/22/2015	PARKS AUTO PARTS-MC	33.89	P
09/22/2015	PAYPAL SOUTHCAROLI	200.00	P
09/22/2015	PUMPS, PARTS & SERVICE	104.30	P
09/22/2015	RADIO COMMUNICATIONS OF	759.78	P
09/22/2015	SERPENTIX CONVEYOR COR	251.32	P
09/22/2015	SPARROW & KENNEDY TRACTOR	29.22	P
09/22/2015	ST STEPHEN MH SUPPLY	22.22	P
09/22/2015	TDS TELECOM	218.68	P
09/22/2015	TDS TELECOM	83.82	P
09/22/2015	TDS TELECOM	356.86	P
09/22/2015	TDS TELECOM	24.67	P
09/22/2015	TFS FISHER SCI ATL	995.82	P
09/22/2015	THE HOOVE LLC	702.00	P
09/22/2015	TRUCKPRO #85	267.28	P
09/22/2015	UFIRST LAUNDRY SVCS	36.92	P
09/22/2015	UFIRST LAUNDRY SVCS	11.46	P
09/22/2015	UFIRST LAUNDRY SVCS	149.41	P
09/22/2015	UFIRST LAUNDRY SVCS	28.56	P
09/22/2015	UFIRST LAUNDRY SVCS	2.16	P
09/22/2015	WILLIAMS FARM SUPPLY	151.09	P
09/22/2015	WULBERN KOVAL CO INC	241.87	P
09/22/2015	WULBERN KOVAL CO INC	116.74	P

Purchase Date	Vendor Name	Amount	Type
09/22/2015	XYLEM DEWATERING SOLUTION	2,043.33	P
09/23/2015	ALLIED ELECTRONICS INC	29.31	P
09/23/2015	BI-LO GROCERY #5284	26.62	P
09/23/2015	BLANCHARD MACHINERY	1,147.43	P
09/23/2015	CAROLINA INTL TRUCKS	177.99	P
09/23/2015	CHICK-FIL-A #02788	60.50	P
09/23/2015	CIRCLE K ST 2720448	4.07	P
09/23/2015	DRAGER SAFETY	120.11	P
09/23/2015	FASTENAL COMPANY01	21.44	P
09/23/2015	FRANKIES TIRES	399.28	P
09/23/2015	IN FALCON FIRE SYSTEMS L	350.00	P
09/23/2015	IN FALCON FIRE SYSTEMS L	350.00	P
09/23/2015	LOWES #02464	169.04	P
09/23/2015	MARRIOTT COLUMBIA	214.54	P
09/23/2015	MARRIOTT COLUMBIA	214.54	P
09/23/2015	MARRIOTT COLUMBIA	227.50	P
09/23/2015	MUSIC MAN'S BBQ	120.40	P
09/23/2015	RADWELL INTL INC	500.00	P
09/23/2015	WILLIAMS TRUCK TIR	694.77	P
09/23/2015	WM SUPERCENTER #1146	62.93	P
09/24/2015	ATLANTIC ROOFING DIST CHA	1,002.75	P
09/24/2015	BERKELEY FORD	31.30	P
09/24/2015	BLANCHARD MACHINERY	1,850.25	P
09/24/2015	CENTRAL TRUE VALUE	1,162.46	P
09/24/2015	DMI DELL K-12/GOVT	(896.16)	C
09/24/2015	DMI DELL K-12/GOVT	(1,495.13)	C
09/24/2015	GRAYBAR ELECTRIC COMPANY	326.82	P
09/24/2015	HOME TELECOM	1,264.49	P
09/24/2015	HOME TELECOM	4,118.00	P
09/24/2015	HOME TELECOM	93.64	P
09/24/2015	LOWES #02464	135.79	P
09/24/2015	MOBILE TOOL SERVICE	509.76	P
09/24/2015	OCEAN CREEK RESORT INC	73.26	P
09/24/2015	OREILLY AUTO 00044156	114.54	P
09/24/2015	OREILLY AUTO 00044156	(5.40)	C
09/24/2015	PARKS AUTO PARTS-MC	254.78	P
09/24/2015	RADWELL INTL INC	1,853.20	P
09/24/2015	STEEN ENTERPRISES INC	526.94	P
09/24/2015	SUNBELT RENTALS #039	27.85	P
09/24/2015	SW1 SOFTWARE ONE	7,862.30	P
09/24/2015	THE HOME DEPOT 1120	214.92	P
09/24/2015	TOOLBARN - TOOL PARTS DI	13.79	P
09/24/2015	TRIPLE T SUMMERVILLE	2,565.67	P
09/24/2015	ZEP SALES AND SERVICE	207.34	P
09/25/2015	AIRGAS SOUTH	136.60	P
09/25/2015	AMAZON MKTPLACE PMTS	173.99	P
09/25/2015	BERKELEY ELECTRIC COOPER	6,724.00	P
09/25/2015	BERKELEY FORD	11.79	P
09/25/2015	CENTRAL TRUE VALUE	24.08	P
09/25/2015	CHARLESTON WATER SYSTEM 3	18.75	P
09/25/2015	CHARLESTON WATER SYSTEM 3	21.65	P
09/25/2015	CHARLESTON WATER SYSTEM 3	21.65	P

Purchase Date	Vendor Name	Amount	Type
09/25/2015	CUMMINS ATLANTIC #7	14.97	P
09/25/2015	CUMMINS ATLANTIC #7	28.09	P
09/25/2015	DUNCAN ACE HARDWARE	7.01	P
09/25/2015	HOLIDAY INN EXPRESS	628.56	P
09/25/2015	PARKS AUTO PARTS-MC	90.24	P
09/25/2015	PYE BARKER - MARIETTA	370.25	P
09/25/2015	PYE BARKER - MARIETTA	513.63	P
09/25/2015	SENSUS USA INC.	(600.00)	C
09/25/2015	SONITROL SECURITY SYST	179.38	P
09/25/2015	XYLEM DEWATERING SOLUTION	201.79	P
09/26/2015	DELTA AIR 0068278759968	25.00	P
09/26/2015	NSC NORTHERN SAFETY CO	620.68	P
09/26/2015	ZEE MEDICAL 00022012	341.58	P
09/26/2015	ZEE MEDICAL 00022012	171.72	P
09/27/2015	Amazon.com	257.44	P
09/27/2015	GO AIRPORT EXPRESS MIDWAY	66.00	P
09/28/2015	BLANCHARD MACHINERY	(1,147.43)	C
09/28/2015	BLANCHARD MACHINERY CO	1,079.03	P
09/28/2015	BLANCHARD MACHINERY CO	1,346.00	P
09/28/2015	BLANCHARD MACHINERY CO	1,412.21	P
09/28/2015	BLANCHARD MACHINERY CO	1,396.07	P
09/28/2015	CENTRAL TRUE VALUE	879.17	P
09/28/2015	CENTRAL TRUE VALUE	24.08	P
09/28/2015	CHARLESTON RUBBER & GASKE	911.21	P
09/28/2015	CONCRETE SUPPLY CO LLC	354.80	P
09/28/2015	DRAGER SAFETY USA	1,272.55	P
09/28/2015	DUNCAN PARNELL CORPORAT	973.20	P
09/28/2015	FERGUSON ENT #1419	516.83	P
09/28/2015	FERGUSON ENT #1419	21,249.54	P
09/28/2015	FERGUSON ENT #1419	347.20	P
09/28/2015	FLINT EQUIP LADSON	1,020.21	P
09/28/2015	JESSUP AND SONS PAINT AND	796.96	P
09/28/2015	JONES AND FRANK	783.22	P
09/28/2015	JONES AND FRANK	263.91	P
09/28/2015	OREILLY AUTO 00019752	15.07	P
09/28/2015	REPUBLIC SERVICES TRASH	88.12	P
09/28/2015	REPUBLIC SERVICES TRASH	2,063.36	P
09/28/2015	REPUBLIC SERVICES TRASH	282.39	P
09/28/2015	REPUBLIC SERVICES TRASH	206.00	P
09/28/2015	ST. STEPHEN IGA	109.14	P
09/28/2015	THE BOOTJACK INC	22.35	P
09/28/2015	TRANSCAT INC	989.98	P
09/28/2015	UFIRST LAUNDRY SVCS	85.93	P
09/28/2015	UFIRST LAUNDRY SVCS	252.90	P
09/28/2015	UFIRST LAUNDRY SVCS	117.88	P
09/28/2015	UFIRST LAUNDRY SVCS	103.67	P
09/28/2015	UFIRST LAUNDRY SVCS	17.23	P
09/28/2015	UFIRST LAUNDRY SVCS	5.93	P
09/28/2015	UFIRST LAUNDRY SVCS	240.85	P
09/28/2015	UFIRST LAUNDRY SVCS	32.48	P
09/28/2015	UFIRST LAUNDRY SVCS	475.06	P
09/28/2015	UFIRST LAUNDRY SVCS	22.94	P

Purchase Date	Vendor Name	Amount	Type
09/29/2015	ANALYTICAL SERVICE INC	809.00	P
09/29/2015	ANALYTICAL SERVICE INC	809.00	P
09/29/2015	BAVCO	91.00	P
09/29/2015	DRIGGERS SMALL ENGINE, IN	82.52	P
09/29/2015	DRIGGERS SMALL ENGINE, IN	118.70	P
09/29/2015	FRANKIES TIRES	113.93	P
09/29/2015	FRANKIES TIRES	958.21	P
09/29/2015	HUGHES MOTORS INC	92.98	P
09/29/2015	HUGHES MOTORS INC	223.95	P
09/29/2015	HUGHES MOTORS INC	188.97	P
09/29/2015	KIMBALL MIDWEST	376.14	P
09/29/2015	OREILLY AUTO 00044156	21.89	P
09/29/2015	PARKS AUTO PARTS-MC	103.05	P
09/29/2015	SPARROW & KENNEDY TRACTOR	128.20	P
09/29/2015	UFIRST LAUNDRY SVCS	11.46	P
09/29/2015	UFIRST LAUNDRY SVCS	119.43	P
09/29/2015	UFIRST LAUNDRY SVCS	28.56	P
09/29/2015	UFIRST LAUNDRY SVCS	2.16	P
09/29/2015	UFIRST LAUNDRY SVCS	149.41	P
09/29/2015	WM SUPERCENTER #3646	19.75	P
09/30/2015	ALCAM INC	408.35	P
09/30/2015	BERKELEY FORD	135.97	P
09/30/2015	CAROLINA AUTO ELECTRIC	472.62	P
09/30/2015	CENTRAL TRUE VALUE	(1,162.46)	C
09/30/2015	CENTRAL TRUE VALUE	(879.17)	C
09/30/2015	CENTRAL TRUE VALUE	1,162.25	P
09/30/2015	CENTRAL TRUE VALUE	159.05	P
09/30/2015	CENTRAL TRUE VALUE	879.17	P
09/30/2015	CHARLESTON WINLECTRIC	123.88	P
09/30/2015	DELTA AIR 0068279020742	25.00	P
09/30/2015	DELTA AIR 0068279820817	25.00	P
09/30/2015	DMI DELL K-12/GOVT	(2,592.37)	C
09/30/2015	DMI DELL K-12/GOVT	(13.98)	C
09/30/2015	DOD VNDR PYMNT 00003801	1,620.05	P
09/30/2015	EVERYGREEN LAWNCARE SE	471.00	P
09/30/2015	FERGUSON ENT #1419	2,217.64	P
09/30/2015	FERGUSON ENT #1419	1,077.41	P
09/30/2015	HACH COMPANY	2,055.75	P
09/30/2015	LOWES #02464	62.66	P
09/30/2015	PARKS AUTO PARTS-GC	60.65	P
09/30/2015	SPIRIT COMM EBILLING	2,854.45	P
09/30/2015	WULBERN-KOVAL CO.	450.00	P
report count:	556	(139,235.82)	