

**Procurement Card  
Purchases**

Purchases	547,121.78	Company Name	SC BERKELEY COUNTY W&S
Other Charges	0.00	Purchase Date	Between 2015-08-01 00:00:00 and 2015-08-31 00:00:00
Credits	(9,500.47)	Report Owner	WEAVER, WENDY
Total	537,621.31	Report Time	2016-02-24 07:44:21
Payments	(545,441.96)		

Purchase Date	Vendor Name	Amount	Type
08/03/2015	ALCAM INC	138.77	P
08/03/2015	BERKELEY FORD	299.64	P
08/03/2015	BLANCHARD MACHINERY	1,460.36	P
08/03/2015	CBI MALWAREBYTES CORP	30.00	P
08/03/2015	CENTRAL TRUE VALUE	37.25	P
08/03/2015	CERTIFIED LABORATORIES	2,091.88	P
08/03/2015	CHARLESTON RUBBER & GASKE	96.99	P
08/03/2015	DELTA AIR 0060155112471	25.00	P
08/03/2015	DELTA AIR 0060155112472	25.00	P
08/03/2015	DELTA AIR 0060155112473	25.00	P
08/03/2015	DELTA AIR 0060155112474	25.00	P
08/03/2015	DELTA AIR 0060155112475	25.00	P
08/03/2015	DELTA AIR 0060155112476	25.00	P
08/03/2015	DELTA AIR 0060155112477	25.00	P
08/03/2015	DELTA AIR 0060155112478	25.00	P
08/03/2015	DELTA AIR 0062317566377	607.20	P
08/03/2015	DELTA AIR 0062317566378	607.20	P
08/03/2015	DITCH WITCH OF THE CAROLI	1,306.62	P
08/03/2015	DUNCAN ACE HARDWARE	28.06	P
08/03/2015	ELITE TOWING LLC	75.00	P
08/03/2015	FLINT EQUIPMENT ALBANY	3,250.92	P
08/03/2015	HD SUPPLY WATERWORKS 210	83.70	P
08/03/2015	IMMEDION	533.07	P
08/03/2015	JOHNDEERELANDSCAPES294	196.00	P
08/03/2015	PARKS AUTO PARTS-GC	116.56	P
08/03/2015	PARKS AUTO PARTS-GC	(16.20)	C
08/03/2015	PETE DUTY AND ASSOCIATES	1,228.72	P
08/03/2015	SENSUS USA INC.	600.00	P
08/03/2015	SPARROW & KENNEDY TRACTOR	64.36	P
08/03/2015	SPARROW & KENNEDY TRACTOR	47.89	P
08/03/2015	SPARROW & KENNEDY TRACTOR	78.75	P
08/03/2015	STONE PROFITS	420.00	P
08/03/2015	UFIRST LAUNDRY SVCS	5.39	P
08/03/2015	UFIRST LAUNDRY SVCS	115.72	P
08/03/2015	UFIRST LAUNDRY SVCS	22.94	P
08/03/2015	UFIRST LAUNDRY SVCS	363.95	P
08/03/2015	UFIRST LAUNDRY SVCS	76.98	P
08/03/2015	UFIRST LAUNDRY SVCS	17.23	P
08/03/2015	UFIRST LAUNDRY SVCS	104.03	P
08/03/2015	UFIRST LAUNDRY SVCS	693.64	P
08/03/2015	UFIRST LAUNDRY SVCS	5.72	P
08/03/2015	UFIRST LAUNDRY SVCS	32.48	P
08/03/2015	UFIRST LAUNDRY SVCS	249.82	P
08/03/2015	WILLIAMS TRUCK TIR	336.69	P
08/03/2015	XYLEM WATER SOLUTIONS USA	1,411.98	P
08/04/2015	ABC-SC	103.00	P

Purchase Date	Vendor Name	Amount	Type
08/04/2015	ATLANTIC COAST AUTO	1,261.44	P
08/04/2015	BERKELEY LOCKSMITH	2,074.68	P
08/04/2015	CENTRAL TRUE VALUE	32.39	P
08/04/2015	CHARLESTON SIGN & BANN	379.75	P
08/04/2015	CLEARWATER SALES INC	976.15	P
08/04/2015	DUNCAN ACE HARDWARE	41.54	P
08/04/2015	ECK SUPPLY CO 34	402.65	P
08/04/2015	ECK SUPPLY CO 34	1,314.67	P
08/04/2015	FERGUSON ENT #1419	23,216.70	P
08/04/2015	FOOD LION #0410	17.63	P
08/04/2015	HUGHES MOTORS INC	323.67	P
08/04/2015	JESSUP AND SONS PAINT AND	757.01	P
08/04/2015	LOWES #02464	37.42	P
08/04/2015	LOWES #02464	40.07	P
08/04/2015	MOTION INDUSTRIES OFFICE	6,450.89	P
08/04/2015	NORTHERN TOOL EQUIP	54.24	P
08/04/2015	PARKS AUTO PARTS-GC	11.33	P
08/04/2015	PARKS AUTO PARTS-MC	61.08	P
08/04/2015	PARKS AUTO PARTS-MC	20.61	P
08/04/2015	PARKS AUTO PARTS-MC	16.03	P
08/04/2015	REWIND SPECIALTIES INC	1,119.37	P
08/04/2015	SANDERS BROS BERKELEY	104.65	P
08/04/2015	THE HOOVE LLC	247.05	P
08/04/2015	WEATHERTECH MACNEIL	237.90	P
08/05/2015	BERKELEY LOCKSMITH	8.96	P
08/05/2015	BLANCHARD MACHINERY	688.09	P
08/05/2015	BLANCHARD MACHINERY	995.95	P
08/05/2015	BLANCHARD MACHINERY	1,283.71	P
08/05/2015	CAROLINA INTL TRUCKS	302.85	P
08/05/2015	CENTRAL TRUE VALUE	78.15	P
08/05/2015	CENTRAL TRUE VALUE	11.19	P
08/05/2015	CENTRAL TRUE VALUE	(4.30)	C
08/05/2015	CENTRAL TRUE VALUE	23.52	P
08/05/2015	CERTIFIED LABORATORIES	380.07	P
08/05/2015	CHARLESTON WATER SYSTEM 3	6,082.08	P
08/05/2015	CHARLESTON WATER SYSTEM 3	21.65	P
08/05/2015	CHARLESTON WATER SYSTEM 3	18.75	P
08/05/2015	CHARLESTON WATER SYSTEM 3	21.65	P
08/05/2015	COLONIAL FUEL AND LUBR	2,003.20	P
08/05/2015	CUMMINS ATLANTIC #7	217.50	P
08/05/2015	DUNCAN ACE HARDWARE	74.79	P
08/05/2015	DUNCAN ACE HARDWARE	23.89	P
08/05/2015	EASTERN ELECTRIC SUPPLY	163.24	P
08/05/2015	FERGUSON ENT #1419	4,582.99	P
08/05/2015	FERGUSON ENT #1419	1,600.16	P
08/05/2015	FERGUSON ENT #1419	76.16	P
08/05/2015	FERGUSON ENT #1419	1,600.16	P
08/05/2015	FERGUSON ENT #1419	2,000.79	P
08/05/2015	HAGEMEYER NA #1	1,204.20	P
08/05/2015	IMPACT AUTOGLASS	609.94	P
08/05/2015	JONES AND FRANK	350.00	P
08/05/2015	LIBERTY TIRE RECYCLING	1,787.14	P

Purchase Date	Vendor Name	Amount	Type
08/05/2015	LOWES #02464	42.76	P
08/05/2015	RADIOSHACK COR00117473	5.38	P
08/05/2015	REPUBLIC SERVICES TRASH	1,990.02	P
08/05/2015	REPUBLIC SERVICES TRASH	231.28	P
08/05/2015	SC.GOV	1,001.00	P
08/05/2015	SONITROL SECURITY SYST	187.32	P
08/05/2015	UFIRST LAUNDRY SVCS	2.16	P
08/05/2015	UFIRST LAUNDRY SVCS	11.46	P
08/05/2015	UFIRST LAUNDRY SVCS	36.92	P
08/05/2015	UFIRST LAUNDRY SVCS	28.56	P
08/05/2015	UFIRST LAUNDRY SVCS	149.41	P
08/06/2015	ABC-SC	103.00	P
08/06/2015	ABC-SC	103.00	P
08/06/2015	ABC-SC	103.00	P
08/06/2015	BARRONS DEPARTMENT STORE	1,625.00	P
08/06/2015	BERKELEY ELECTRIC COOPER	17,664.23	P
08/06/2015	BERKELEY ELECTRIC COOPER	23,311.78	P
08/06/2015	BERKELEY ELECTRIC COOPER	8,606.96	P
08/06/2015	BERKELEY ELECTRIC COOPER	8,808.44	P
08/06/2015	BERKELEY ELECTRIC COOPER	16,410.00	P
08/06/2015	CAMFIL USA INC	116.34	P
08/06/2015	CENTRAL TRUE VALUE	25.60	P
08/06/2015	CENTRAL TRUE VALUE	37.32	P
08/06/2015	CHARLESTON RUBBER & GASKE	48.03	P
08/06/2015	CINCO DE MAYO	19.00	P
08/06/2015	DMI DELL K-12/GOVT	83.15	P
08/06/2015	DRIGGERS SMALL ENGINE, IN	57.13	P
08/06/2015	ECK SUPPLY CO 34	267.56	P
08/06/2015	FRANKIES TIRES	828.01	P
08/06/2015	FRANKIES TIRES	170.18	P
08/06/2015	FRASIER TIRE S62800040	612.73	P
08/06/2015	GFOASC	225.50	P
08/06/2015	IN COASTAL AIR SOLUTIONS	619.09	P
08/06/2015	LOWES #02464	16.95	P
08/06/2015	PAPA JOHN'S #01592.COM	109.64	P
08/06/2015	PARKS AUTO PARTS-MC	32.25	P
08/06/2015	S.E. INTERNATIONAL, INC.	158.52	P
08/06/2015	SPARROW & KENNEDY TRACTOR	238.81	P
08/06/2015	TELOG INSTRUMENTS INC	1,308.15	P
08/06/2015	WARREN FASTENINGS SOUTH	192.86	P
08/06/2015	WEF WYTHE	151.00	P
08/06/2015	WEF WYTHE	151.00	P
08/06/2015	XEROX CORPORATION/RBO	689.96	P
08/06/2015	XEROX CORPORATION/RBO	116.94	P
08/06/2015	XEROX CORPORATION/RBO	141.82	P
08/06/2015	XEROX CORPORATION/RBO	504.46	P
08/06/2015	XEROX CORPORATION/RBO	428.11	P
08/06/2015	XEROX CORPORATION/RBO	443.27	P
08/06/2015	XEROX CORPORATION/RBO	586.50	P
08/06/2015	XEROX CORPORATION/RBO	290.06	P
08/06/2015	XEROX CORPORATION/RBO	325.56	P
08/06/2015	XYLEM ONLINE PAY	1,856.28	P

Purchase Date	Vendor Name	Amount	Type
08/07/2015	ADAM OUTDOOR ADVERTISING	1,666.67	P
08/07/2015	ADAM OUTDOOR ADVERTISING	1,666.67	P
08/07/2015	ADAM OUTDOOR ADVERTISING	1,666.66	P
08/07/2015	DIVERSIFIED RECYCLING	87.00	P
08/07/2015	DUNBAR ARMORED INC	539.92	P
08/07/2015	DUNCAN ACE HARDWARE	44.25	P
08/07/2015	HUGHES MOTORS INC	834.55	P
08/07/2015	IRON MOUNTAIN	207.50	P
08/07/2015	LINE EQUIPMENT SALES CO	31.50	P
08/07/2015	LINE EQUIPMENT SALES CO	616.34	P
08/07/2015	LOWES #02464	28.83	P
08/07/2015	LOWES #02464	369.15	P
08/07/2015	SAFETY PRODUCTS INC	458.54	P
08/07/2015	SEACOAST SUPPLY	962.30	P
08/08/2015	DMI DELL K-12/GOVT	188.77	P
08/10/2015	ADOBE ACROPRO SUBS	14.99	P
08/10/2015	ALCAM INC	144.18	P
08/10/2015	ALCAM INC	133.28	P
08/10/2015	BERKELEY FORD	156.50	P
08/10/2015	CHARLESTON RUBBER & GASKE	153.70	P
08/10/2015	CHARLESTON RUBBER & GASKE	25.16	P
08/10/2015	DRIGGERS SMALL ENGINE, IN	13.49	P
08/10/2015	DUNCAN ACE HARDWARE	138.18	P
08/10/2015	DUNCAN ACE HARDWARE	10.24	P
08/10/2015	FERGUSON ENT #1419	208.86	P
08/10/2015	FERGUSON ENT #1419	957.52	P
08/10/2015	HUGHES MOTORS INC	126.04	P
08/10/2015	IN PLCHARDWARE.COM	1,988.20	P
08/10/2015	IN SOUTHERN MUNICIPAL EQ	(1,460.30)	C
08/10/2015	IN SOUTHERN MUNICIPAL EQ	(265.81)	C
08/10/2015	LIBERTY TIRE RECYCLING	1,826.87	P
08/10/2015	LIBERTY TIRE RECYCLING	2,269.69	P
08/10/2015	LOWES #02464	159.43	P
08/10/2015	SPARROW & KENNEDY TRACTOR	74.87	P
08/10/2015	THE PHOENIX GROUP	1,405.46	P
08/10/2015	UFIRST LAUNDRY SVCS	249.82	P
08/10/2015	UFIRST LAUNDRY SVCS	17.23	P
08/10/2015	UFIRST LAUNDRY SVCS	115.72	P
08/10/2015	UFIRST LAUNDRY SVCS	22.94	P
08/10/2015	UFIRST LAUNDRY SVCS	76.98	P
08/10/2015	UFIRST LAUNDRY SVCS	5.39	P
08/10/2015	UFIRST LAUNDRY SVCS	5.72	P
08/10/2015	UFIRST LAUNDRY SVCS	454.72	P
08/10/2015	UFIRST LAUNDRY SVCS	243.95	P
08/10/2015	UFIRST LAUNDRY SVCS	32.48	P
08/10/2015	UFIRST LAUNDRY SVCS	104.03	P
08/10/2015	XEROX CORPORATION/RBO	390.89	P
08/11/2015	ABC-SC	103.00	P
08/11/2015	ABC-SC	103.00	P
08/11/2015	ABC-SC	103.00	P
08/11/2015	ABC-SC	103.00	P
08/11/2015	BERKELEY FORD	271.19	P

Purchase Date	Vendor Name	Amount	Type
08/11/2015	BERKELEY SIGNS	5.40	P
08/11/2015	BLANCHARD MACHINERY	62.34	P
08/11/2015	CHARLESTON RUBBER & GASKE	46.55	P
08/11/2015	CHARLESTON RUBBER & GASKE	61.87	P
08/11/2015	CHARLESTONS RIGGING AN	920.15	P
08/11/2015	CVS/PHARMACY #03834	300.00	P
08/11/2015	FERGUSON ENT #1419	311.40	P
08/11/2015	FERGUSON ENT #1419	4,100.22	P
08/11/2015	FIBERGRATE COMPOSITE	1,029.24	P
08/11/2015	FRASIER TIRE S62800040	2,422.56	P
08/11/2015	IMPACT AUTOGLASS	664.07	P
08/11/2015	LOWES #02464	156.07	P
08/11/2015	LOWES #02464	51.96	P
08/11/2015	LOWES #02464	25.64	P
08/11/2015	LOWES #02464	270.36	P
08/11/2015	NATURE'S CALLING I	70.44	P
08/11/2015	PARKS AUTO PARTS-MC	115.16	P
08/11/2015	PARKS AUTO PARTS-MC	5.93	P
08/11/2015	PETROLIANCE	2,441.94	P
08/11/2015	RADIO COMMUNICATIONS OF	108.00	P
08/11/2015	TRIPLE T SUMMERVILLE	238.26	P
08/11/2015	UFIRST LAUNDRY SVCS	28.56	P
08/11/2015	UFIRST LAUNDRY SVCS	2.16	P
08/11/2015	UFIRST LAUNDRY SVCS	149.41	P
08/11/2015	UFIRST LAUNDRY SVCS	11.46	P
08/11/2015	UFIRST LAUNDRY SVCS	36.92	P
08/11/2015	WILLIAMS TIRE & AU	1,980.46	P
08/11/2015	WW GRAINGER	313.62	P
08/12/2015	AMERICAN REFRIGERATION TE	259.04	P
08/12/2015	AMERICAN SOLUTIONS4 BUS	326.59	P
08/12/2015	BATTERIES PLUS	201.82	P
08/12/2015	BERKELEY FORD	151.48	P
08/12/2015	BERKELEY FORD	(75.90)	C
08/12/2015	CENTRAL TRUE VALUE	13.35	P
08/12/2015	CENTRAL TRUE VALUE	29.15	P
08/12/2015	CHILI'S #107	30.00	P
08/12/2015	DMI DELL K-12/GOVT	34,997.21	P
08/12/2015	DUNCAN ACE HARDWARE	139.99	P
08/12/2015	FERGUSON ENT #1419	526.23	P
08/12/2015	FRASIER TIRE S62800040	2,422.56	P
08/12/2015	LOWES #02464	(65.18)	C
08/12/2015	LOWES #02464	29.85	P
08/12/2015	LOWES #02464	27.97	P
08/12/2015	NORTHERN TOOL EQUIP	59.63	P
08/12/2015	PARKS AUTO PARTS-MC	80.33	P
08/12/2015	RADIO COMMUNICATIONS OF	5,428.96	P
08/12/2015	WAL-MART #1146	18.19	P
08/13/2015	BATTERIES PLUS	852.74	P
08/13/2015	BLANCHARD MACHINERY CO	1,415.05	P
08/13/2015	BLANCHARD MACHINERY CO	(1,535.10)	C
08/13/2015	BLANCHARD MACHINERY CO	1,535.10	P
08/13/2015	BLANCHARD MACHINERY CO	1,104.06	P

Purchase Date	Vendor Name	Amount	Type
08/13/2015	BLANCHARD MACHINERY CO	1,535.10	P
08/13/2015	BLANCHARD MACHINERY CO	569.81	P
08/13/2015	BLANCHARD MACHINERY CO	1,415.05	P
08/13/2015	BLANCHARD MACHINERY CO	1,273.15	P
08/13/2015	BLANCHARD MACHINERY CO	1,104.06	P
08/13/2015	BLANCHARD MACHINERY CO	(1,273.15)	C
08/13/2015	BLANCHARD MACHINERY CO	(1,104.06)	C
08/13/2015	BLANCHARD MACHINERY CO	1,273.15	P
08/13/2015	BLANCHARD MACHINERY CO	(1,415.05)	C
08/13/2015	CENTRAL TRUE VALUE	10.69	P
08/13/2015	CENTRAL TRUE VALUE	12.65	P
08/13/2015	CERTIFIED LABORATORIES	2,091.88	P
08/13/2015	CHARLESTON RUBBER & GASKE	56.08	P
08/13/2015	CONCRETE SUPPLY CO LLC	685.93	P
08/13/2015	DITCH WITCH OF THE CAROLI	1,306.62	P
08/13/2015	DUNCAN ACE HARDWARE	4.97	P
08/13/2015	EASTERN ELECTRIC SUPPLY	274.97	P
08/13/2015	FERGUSON ENT #1419	1,052.45	P
08/13/2015	FOOD LION #0410	17.63	P
08/13/2015	FRANKIES TIRES	567.86	P
08/13/2015	HUGHES MOTORS INC	49.01	P
08/13/2015	JOHNDEERELANDSCAPES294	196.00	P
08/13/2015	JOHNDEERELANDSCAPES294	89.10	P
08/13/2015	KRU-KEL CO INC	24.16	P
08/13/2015	LOWES #00539	21.65	P
08/13/2015	LOWES #02464	203.26	P
08/13/2015	PAPA JOHN'S #01592	40.64	P
08/13/2015	PAPA JOHN'S #01592	54.71	P
08/13/2015	PERSONALIZATION MALL	90.94	P
08/13/2015	SPARROW & KENNEDY TRACTOR	7.74	P
08/13/2015	TWC NATIONAL BUSINESS	89.95	P
08/13/2015	WALGREENS #10257	300.00	P
08/13/2015	WEST MARINE #134	1,079.48	P
08/13/2015	WILKERSON INSTRUMENT	181.77	P
08/14/2015	ATT CONS PHONE PMT	5,313.68	P
08/14/2015	CAROLINA CONTRACTING	1,372.80	P
08/14/2015	CENTRAL TRUE VALUE	17.26	P
08/14/2015	CHARLESTON RUBBER & GASKE	212.48	P
08/14/2015	CHARLESTON SIGN & BANN	1,898.75	P
08/14/2015	DITCH WITCH OF THE CAROLI	(1,306.62)	C
08/14/2015	DMI DELL K-12/GOVT	12,254.04	P
08/14/2015	DOD VNDR PYMNT 00003801	1,986.30	P
08/14/2015	FERGUSON ENT #1419	28,411.52	P
08/14/2015	JESSUP AND SONS PAINT AND	694.24	P
08/14/2015	TRIDENT LAB SERVICES	200.00	P
08/14/2015	VWR INTERNATIONAL INC	271.40	P
08/15/2015	STAPLES DIRECT	410.38	P
08/15/2015	VWR INTERNATIONAL INC	257.12	P
08/17/2015	CENTRAL TRUE VALUE	86.30	P
08/17/2015	CENTRAL TRUE VALUE	17.79	P
08/17/2015	CONCRETE SUPPLY CO LLC	517.01	P
08/17/2015	CONCRETE SUPPLY CO LLC	353.46	P

Purchase Date	Vendor Name	Amount	Type
08/17/2015	DMI DELL K-12/GOVT	20,184.13	P
08/17/2015	DRIGGERS SMALL ENGINE, IN	279.20	P
08/17/2015	DUNCAN ACE HARDWARE	83.14	P
08/17/2015	LOWES #02464	70.64	P
08/17/2015	PARKS AUTO PARTS-GC	60.92	P
08/17/2015	PAYPAL SOUTHCAROLI	200.00	P
08/17/2015	PETROLIANCE	2,372.30	P
08/17/2015	SCITDA40.WILDAPRICOT.	50.00	P
08/17/2015	SCITDA40.WILDAPRICOT.	175.00	P
08/17/2015	SEACOAST SUPPLY	1,154.92	P
08/17/2015	SEACOAST SUPPLY	1,902.00	P
08/17/2015	SEACOAST SUPPLY	2,040.88	P
08/17/2015	SPARROW & KENNEDY TRACTOR	268.60	P
08/17/2015	THE HOME DEPOT 1120	10.42	P
08/17/2015	UFIRST LAUNDRY SVCS	454.72	P
08/17/2015	UFIRST LAUNDRY SVCS	294.48	P
08/17/2015	UFIRST LAUNDRY SVCS	32.48	P
08/17/2015	UFIRST LAUNDRY SVCS	94.70	P
08/17/2015	UFIRST LAUNDRY SVCS	249.82	P
08/17/2015	UFIRST LAUNDRY SVCS	115.72	P
08/17/2015	UFIRST LAUNDRY SVCS	17.23	P
08/17/2015	UFIRST LAUNDRY SVCS	5.72	P
08/17/2015	UFIRST LAUNDRY SVCS	22.94	P
08/17/2015	UFIRST LAUNDRY SVCS	76.98	P
08/17/2015	UFIRST LAUNDRY SVCS	5.39	P
08/18/2015	ALLEN AND WEBB	365.10	P
08/18/2015	AT&T BILL PAYMENT	34.40	P
08/18/2015	AUTO PAYMENT DEDUCTION	(545,441.96)	Y
08/18/2015	CAMFIL USA INC	144.25	P
08/18/2015	CENTRAL TRUE VALUE	56.10	P
08/18/2015	DRIGGERS SMALL ENGINE, IN	143.26	P
08/18/2015	DUNCAN ACE HARDWARE	(18.35)	C
08/18/2015	EASTERN ELECTRIC SUPPLY	44.39	P
08/18/2015	ELITE TOWING LLC	250.00	P
08/18/2015	EMBASSY SUITES COLUMBIA	137.94	P
08/18/2015	EMBASSY SUITES COLUMBIA	137.94	P
08/18/2015	FRANKIES TIRES	349.03	P
08/18/2015	GRAYBAR ELECTRIC COMPANY	845.27	P
08/18/2015	GRAYBAR ELECTRIC COMPANY	1,863.28	P
08/18/2015	GRAYBAR ELECTRIC COMPANY	85.50	P
08/18/2015	GRAYBAR ELECTRIC COMPANY	21.40	P
08/18/2015	GRAYBAR ELECTRIC COMPANY	630.28	P
08/18/2015	GRAYBAR ELECTRIC COMPANY	563.65	P
08/18/2015	HD SUPPLY WATERWORKS 210	1,209.21	P
08/18/2015	JOHNDEERELANDSCAPES294	196.00	P
08/18/2015	LEE TRANSPORT EQUIPMENT	219.60	P
08/18/2015	LOW COUNTRY ACE HARDWA	8.03	P
08/18/2015	OFFICE DEPOT #2233	69.17	P
08/18/2015	PARKS AUTO PARTS-GC	79.66	P
08/18/2015	PARKS AUTO PARTS-MC	211.25	P
08/18/2015	POLYMER VENTURES INC	24,816.02	P
08/18/2015	SANDERS BROS BERKELEY	309.45	P

Purchase Date	Vendor Name	Amount	Type
08/18/2015	TRIDENT LAB SERVICES	1,778.00	P
08/18/2015	UFIRST LAUNDRY SVCS	2.16	P
08/18/2015	UFIRST LAUNDRY SVCS	36.92	P
08/18/2015	UFIRST LAUNDRY SVCS	149.41	P
08/18/2015	UFIRST LAUNDRY SVCS	11.46	P
08/18/2015	UFIRST LAUNDRY SVCS	28.56	P
08/18/2015	WAL-MART #2928	17.28	P
08/18/2015	WARREN FASTENINGS SOUTH	170.35	P
08/18/2015	WATER ENVIRONMENT ASSO	110.00	P
08/18/2015	WATER ENVIRONMENT ASSO	720.00	P
08/18/2015	WW GRAINGER	215.58	P
08/18/2015	ZEP SALES AND SERVICE	697.11	P
08/19/2015	AIRGAS SOUTH	136.60	P
08/19/2015	BERKELEY FORD	1,619.52	P
08/19/2015	BERKELEY FORD	1,125.03	P
08/19/2015	C & CE	9,504.35	P
08/19/2015	CENTRAL TRUE VALUE	58.95	P
08/19/2015	CHARLESTON RUBBER & GASKE	117.76	P
08/19/2015	CHARLESTON WATER SYSTEM 3	18.75	P
08/19/2015	CHARLESTON WATER SYSTEM 3	18.75	P
08/19/2015	CHARLESTON WATER SYSTEM 3	18.75	P
08/19/2015	CHARLESTON WATER SYSTEM 3	18.75	P
08/19/2015	CHARLESTON WATER SYSTEM 3	21.65	P
08/19/2015	CHARLESTON WATER SYSTEM 3	21.65	P
08/19/2015	CHARLESTON WATER SYSTEM 3	18.75	P
08/19/2015	CHARLESTON WATER SYSTEM 3	18.75	P
08/19/2015	CHARLESTON WATER SYSTEM 3	21.30	P
08/19/2015	CHARLESTON WATER SYSTEM 3	22.15	P
08/19/2015	CHARLESTON WATER SYSTEM 3	18.75	P
08/19/2015	CHARLESTON WATER SYSTEM 3	18.75	P
08/19/2015	DUNCAN ACE HARDWARE	8.64	P
08/19/2015	EASTERN ELECTRIC SUPPLY	1,131.30	P
08/19/2015	HAGEMeyer NA #1	1,001.61	P
08/19/2015	JET-VAC SEWER EQUIPMENT	1,456.69	P
08/19/2015	LOWES #02464	42.78	P
08/19/2015	LOWES #02464	19.16	P
08/19/2015	NORTHERN TOOL EQUIP	182.64	P
08/19/2015	PARKS AUTO PARTS-GC	(77.66)	C
08/19/2015	RADIO COMMUNICATIONS OF	2,373.60	P
08/19/2015	RADWELL INTL INC	1,646.60	P
08/19/2015	SAFETY PRODUCTS INC	356.57	P
08/19/2015	THE HOOVE LLC	594.00	P
08/19/2015	VERIZON WRLS P3278-01	98.52	P
08/19/2015	WWW.NEWEGG.COM	13.50	P
08/20/2015	ALLIED ELECTRONICS INC	236.48	P
08/20/2015	ANALYTICAL SERVICE INC	809.00	P
08/20/2015	BERKELEY FORD	31.08	P
08/20/2015	BLANCHARD MACHINERY	56.18	P
08/20/2015	CENTRAL TRUE VALUE	14.02	P
08/20/2015	CERTIFIED LABORATORIES	423.67	P
08/20/2015	CUMMINS ATLANTIC #7	30.81	P
08/20/2015	CUMMINS ATLANTIC #7	64.14	P



Purchase Date	Vendor Name	Amount	Type
08/20/2015	DUNCAN ACE HARDWARE	22.11	P
08/20/2015	DUNCAN ACE HARDWARE	30.22	P
08/20/2015	FERGUSON ENT #23	100.48	P
08/20/2015	FRANKIES TIRES	226.92	P
08/20/2015	IN SOUTHERN MUNICIPAL EQ	1,394.28	P
08/20/2015	JESSUP AND SONS PAINT AND	653.36	P
08/20/2015	JOHNSTONE SUPPLY SUMMER	46.96	P
08/20/2015	KRU-KEL CO INC	(24.16)	C
08/20/2015	MCNAUGHTON MCKAY ELECTRI	1,288.33	P
08/20/2015	OREILLY AUTO 00019752	(5.40)	C
08/20/2015	OREILLY AUTO 00019752	114.54	P
08/20/2015	PARKS AUTO PARTS-GC	131.86	P
08/20/2015	SPARROW & KENNEDY TRACTOR	68.36	P
08/20/2015	SPARROW & KENNEDY TRACTOR	208.16	P
08/20/2015	TRIDENT LAB SERVICES	300.00	P
08/20/2015	VERIZON WRLS P3278-01	(58.08)	C
08/20/2015	WAL-MART #2928	28.84	P
08/20/2015	WARREN FASTENINGS SOUTH	93.74	P
08/20/2015	WILSONS CARPET PLUS IN	475.00	P
08/21/2015	AMERICAN SOLUTIONS4 BUS	335.11	P
08/21/2015	ASC CONSTRUCTION EQUIP	259.59	P
08/21/2015	CENTRAL TRUE VALUE	77.72	P
08/21/2015	CHARLESTON DMV 10	17.00	P
08/21/2015	CHARLESTON SIGN & BANN	151.90	P
08/21/2015	CHARLESTONS RIGGING AN	135.81	P
08/21/2015	DUNCAN ACE HARDWARE	19.54	P
08/21/2015	FERGUSON ENT #1419	21,715.55	P
08/21/2015	IN SOUTHERN MUNICIPAL EQ	2,498.96	P
08/21/2015	IN SOUTHERN MUNICIPAL EQ	183.43	P
08/21/2015	JESSUP AND SONS PAINT AND	653.36	P
08/21/2015	L-TRON CORPORATION	292.91	P
08/21/2015	MCNAUGHTON MCKAY ELECTRI	1,857.60	P
08/21/2015	PARKS AUTO PARTS-GC	150.80	P
08/21/2015	PARKS AUTO PARTS-GC	(131.86)	C
08/21/2015	PAYPAL BESSINGERS	200.00	P
08/21/2015	TDS TELECOM	24.67	P
08/21/2015	TDS TELECOM	338.73	P
08/21/2015	TDS TELECOM	78.42	P
08/21/2015	TDS TELECOM	218.68	P
08/21/2015	WELBORN INC	1,930.97	P
08/21/2015	XYLEM ONLINE PAY	1,163.79	P
08/21/2015	ZEE MEDICAL 00022012	305.06	P
08/21/2015	ZEE MEDICAL 00022012	139.97	P
08/21/2015	ZEE MEDICAL 00022012	147.31	P
08/22/2015	DETECTION INSTRUMENTS	620.49	P
08/22/2015	VWR INTERNATIONAL INC	1,038.40	P
08/24/2015	AMERICAN SOLUTIONS4 BUS	760.15	P
08/24/2015	CENTRAL TRUE VALUE	12.95	P
08/24/2015	CHARLESTON RUBBER & GASKE	54.55	P
08/24/2015	CUMMINS ATLANTIC #7	1,389.95	P
08/24/2015	CUMMINS ATLANTIC #7	22.92	P
08/24/2015	ECK SUPPLY CO 34	983.63	P

Purchase Date	Vendor Name	Amount	Type
08/24/2015	FLEET CONCEPTS OF CHARLES	54.58	P
08/24/2015	HACH COMPANY	1,259.75	P
08/24/2015	UFIRST LAUNDRY SVCS	249.82	P
08/24/2015	UFIRST LAUNDRY SVCS	496.68	P
08/24/2015	UFIRST LAUNDRY SVCS	115.72	P
08/24/2015	UFIRST LAUNDRY SVCS	17.23	P
08/24/2015	UFIRST LAUNDRY SVCS	94.70	P
08/24/2015	UFIRST LAUNDRY SVCS	249.28	P
08/24/2015	UFIRST LAUNDRY SVCS	76.98	P
08/24/2015	UFIRST LAUNDRY SVCS	32.48	P
08/24/2015	UFIRST LAUNDRY SVCS	5.72	P
08/24/2015	UFIRST LAUNDRY SVCS	22.94	P
08/24/2015	UFIRST LAUNDRY SVCS	5.39	P
08/24/2015	WALMART.COM	43.64	P
08/24/2015	WEF BK	1,075.00	P
08/24/2015	WWW.NEWEGG.COM	99.90	P
08/25/2015	A D S,LLC	6,004.00	P
08/25/2015	BERKELEY ELECTRIC COOPER	6,836.00	P
08/25/2015	BERKELEY ELECTRIC COOPER	87.00	P
08/25/2015	BERKELEY FORD	98.22	P
08/25/2015	BEST BUY 00005173	105.21	P
08/25/2015	BI-LO GROCERY #5284	16.32	P
08/25/2015	BLANCHARD MACHINERY	1,039.61	P
08/25/2015	BLANCHARD MACHINERY	131.48	P
08/25/2015	CAROLINA CONTRACTING	1,297.60	P
08/25/2015	CHARLESTON RUBBER & GASKE	90.42	P
08/25/2015	COLOR ID	939.00	P
08/25/2015	CREWS CHEVROLET	57.42	P
08/25/2015	FLINT EQUIP LADSON	169.78	P
08/25/2015	HUGHES MOTORS INC	214.19	P
08/25/2015	HUGHES MOTORS INC	38.87	P
08/25/2015	IN CLEARSTREAM RECYCLING	65.69	P
08/25/2015	IN SOUTHERN MUNICIPAL EQ	151.51	P
08/25/2015	JESSUP AND SONS PAINT AND	(653.36)	C
08/25/2015	LOWES #02464	72.86	P
08/25/2015	LOWES #02464	44.53	P
08/25/2015	LOWES #02464	43.16	P
08/25/2015	LUDLUM MEASUREMENTS, I	88.00	P
08/25/2015	OREILLY AUTO 00019752	9.93	P
08/25/2015	OREILLY AUTO 00019752	69.72	P
08/25/2015	OREILLY AUTO 00019752	(9.93)	C
08/25/2015	PBI LeasedEquipment	1,339.68	P
08/25/2015	SANDERS BROS BERKELEY	86.53	P
08/25/2015	SC.GOV	76.00	P
08/25/2015	SENSUS USA INC.	600.00	P
08/25/2015	SENSUS USA INC.	600.00	P
08/25/2015	SWANA	193.00	P
08/25/2015	UFIRST LAUNDRY SVCS	28.56	P
08/25/2015	UFIRST LAUNDRY SVCS	36.92	P
08/25/2015	UFIRST LAUNDRY SVCS	11.46	P
08/25/2015	UFIRST LAUNDRY SVCS	2.16	P
08/25/2015	UFIRST LAUNDRY SVCS	149.41	P

Purchase Date	Vendor Name	Amount	Type
08/25/2015	WM SUPERCENTER #2928	9.69	P
08/25/2015	WULBERN-KOVAL CO.	4,453.31	P
08/26/2015	ALLIED ELECTRONICS INC	673.24	P
08/26/2015	BATTERIES PLUS	12.92	P
08/26/2015	BERKELEY FORD	28.75	P
08/26/2015	BLANCHARD MACHINERY	803.86	P
08/26/2015	CAROLINA CONTRACTING	1,409.60	P
08/26/2015	CENTRAL TRUE VALUE	32.38	P
08/26/2015	CHARLESTON DMV 10	111.00	P
08/26/2015	CHARLESTON WATER SYSTEM 3	18.75	P
08/26/2015	CHARLESTON WATER SYSTEM 3	21.65	P
08/26/2015	CHARLESTON WATER SYSTEM 3	21.65	P
08/26/2015	CUMMINS ATLANTIC #7	56.98	P
08/26/2015	DUNCAN ACE HARDWARE	120.77	P
08/26/2015	DUNCAN PARNELL CORPORAT	966.84	P
08/26/2015	EASTERN ELECTRIC SUPPLY	2,165.00	P
08/26/2015	EASTERN ELECTRIC SUPPLY	575.42	P
08/26/2015	HOME TELECOM	4,299.20	P
08/26/2015	HOME TELECOM	93.64	P
08/26/2015	HOME TELECOM	1,264.49	P
08/26/2015	HUGHES MOTORS INC	49.01	P
08/26/2015	IMPACT AUTOGLASS	65.00	P
08/26/2015	LIBERTY TIRE RECYCLING	954.39	P
08/26/2015	PARKS AUTO PARTS-MC	46.92	P
08/26/2015	SPARROW & KENNEDY TRACTOR	80.50	P
08/26/2015	SPARROW & KENNEDY TRACTOR	213.74	P
08/26/2015	SQ LARRY BROWN	1,600.00	P
08/26/2015	THESTAMPMAKER	77.67	P
08/26/2015	UNITED RENTALS #11268	912.80	P
08/27/2015	BERKELEY SIGNS	5.40	P
08/27/2015	FOOD LION #0410	19.58	P
08/27/2015	IN SIMPLECOMTOOLS LLC	1,349.70	P
08/27/2015	JET-VAC SEWER EQUIPMENT	1,395.34	P
08/27/2015	JOHNDEERELANDSCAPES294	101.50	P
08/27/2015	LOWES #02464	52.75	P
08/27/2015	NATURE'S CALLING I	70.44	P
08/27/2015	REPUBLIC SERVICES TRASH	206.00	P
08/27/2015	REPUBLIC SERVICES TRASH	89.02	P
08/27/2015	SAFETY KLEEN CORP	295.97	P
08/27/2015	SAFETY KLEEN CORP	491.75	P
08/27/2015	SEACOAST SUPPLY	677.16	P
08/27/2015	SPARROW & KENNEDY TRACTOR	171.25	P
08/27/2015	USA BLUE BOOK	873.83	P
08/28/2015	BATTERIES PLUS	173.87	P
08/28/2015	BERKELEY FORD	848.56	P
08/28/2015	BERKELEY FORD	117.85	P
08/28/2015	CENTRAL TRUE VALUE	586.39	P
08/28/2015	DUNCAN ACE HARDWARE	1.83	P
08/28/2015	FERGUSON ENT #1419	1,348.00	P
08/28/2015	FERGUSON ENT #1419	371.07	P
08/28/2015	FERGUSON ENT #1419	2,000.00	P
08/28/2015	FERGUSON ENT #1419	164.92	P

Purchase Date	Vendor Name	Amount	Type
08/28/2015	HILE EQUIPMENT COMPANY	1,408.19	P
08/28/2015	IMPACT AUTOGLASS	65.00	P
08/28/2015	IN SOUTHERN MUNICIPAL EQ	481.03	P
08/28/2015	JACKSONVILLE SOUND & COMM	1,409.00	P
08/28/2015	JACKSONVILLE SOUND & COMM	2,375.00	P
08/28/2015	OREILLY AUTO 00044156	80.95	P
08/28/2015	TRIDENT LAB SERVICES	30.00	P
08/31/2015	AMERICAN SOLUTIONS4 BUS	9,099.02	P
08/31/2015	DUNCAN ACE HARDWARE	2.60	P
08/31/2015	IN COASTAL AIR SOLUTIONS	1,200.00	P
08/31/2015	IN MAX'S GLASS INC	451.75	P
08/31/2015	PARKS AUTO PARTS-MC	38.88	P
08/31/2015	PARKS AUTO PARTS-MC	38.88	P
08/31/2015	PAYPAL CAPCA	310.00	P
08/31/2015	SC.GOV	966.40	P
08/31/2015	SPIRIT COMM EBILLING	2,854.45	P
08/31/2015	TRIPLE T SUMMERVILLE	60.06	P
08/31/2015	UFIRST LAUNDRY SVCS	17.23	P
08/31/2015	UFIRST LAUNDRY SVCS	5.72	P
08/31/2015	UFIRST LAUNDRY SVCS	495.53	P
08/31/2015	UFIRST LAUNDRY SVCS	5.39	P
08/31/2015	UFIRST LAUNDRY SVCS	249.82	P
08/31/2015	UFIRST LAUNDRY SVCS	22.94	P
08/31/2015	UFIRST LAUNDRY SVCS	32.48	P
08/31/2015	UFIRST LAUNDRY SVCS	76.98	P
08/31/2015	UFIRST LAUNDRY SVCS	249.28	P
08/31/2015	UFIRST LAUNDRY SVCS	94.70	P
08/31/2015	UFIRST LAUNDRY SVCS	115.72	P
08/31/2015	WAL-MART #1359	88.57	P
08/31/2015	WM SUPERCENTER #1146	31.19	P
08/31/2015	XEROX CORPORATION/RBO	116.94	P
08/31/2015	XEROX CORPORATION/RBO	371.90	P
08/31/2015	XEROX CORPORATION/RBO	446.72	P
08/31/2015	XEROX CORPORATION/RBO	305.55	P
08/31/2015	XEROX CORPORATION/RBO	707.89	P
08/31/2015	XEROX CORPORATION/RBO	438.58	P
08/31/2015	XEROX CORPORATION/RBO	463.09	P
08/31/2015	XEROX CORPORATION/RBO	432.10	P
report count:	604	(7,820.65)	