

**Procurement Card
Purchases**

Purchases	410,091.28	Company Name	SC BERKELEY COUNTY W&S
Other Charges	0.00	Purchase Date	Between 2015-11-01 00:00:00 and 2015-11-30 00:00:00
Credits	(1,282.89)	Report Owner	WEAVER, WENDY
Total	408,808.39	Report Time	2016-02-24 08:07:51
Payments	(529,075.71)		

Purchase Date	Vendor Name	Amount	Type
11/01/2015	STAPLES 00108282	57.76	P
11/02/2015	AMAZON MKTPLACE PMTS	83.96	P
11/02/2015	ATLAS COPCO COMPRESSORS	1,785.00	P
11/02/2015	BERKELEY ELECTRIC COOPER	1,817.00	P
11/02/2015	BERKELEY ELECTRIC COOPER	8,041.00	P
11/02/2015	BERKELEY ELECTRIC COOPER	18,321.96	P
11/02/2015	BERKELEY ELECTRIC COOPER	9,988.00	P
11/02/2015	BERKELEY ELECTRIC COOPER	24,658.40	P
11/02/2015	BERKELEY ELECTRIC COOPER	19,120.07	P
11/02/2015	BERKELEY ELECTRIC COOPER	24,163.16	P
11/02/2015	CUMMINS ATLANTIC #7	94.10	P
11/02/2015	CUMMINS ATLANTIC #7	704.95	P
11/02/2015	CUMMINS ATLANTIC #7	554.68	P
11/02/2015	CUMMINS ATLANTIC #7	727.60	P
11/02/2015	DOD VNDR PYMNT 00003801	1,646.73	P
11/02/2015	DRIGGERS SMALL ENGINE, IN	45.90	P
11/02/2015	DRIGGERS SMALL ENGINE, IN	455.91	P
11/02/2015	IMMEDION	643.59	P
11/02/2015	IN ASAP PLUMBING, LLC	195.00	P
11/02/2015	KESSLER PLUMBING LLC	100.00	P
11/02/2015	RADIOSHACK DEA00009340	16.19	P
11/02/2015	REPUBLIC SERVICES TRASH	206.00	P
11/02/2015	SANDERS BROS CHARLESTON	209.07	P
11/02/2015	SPARROW & KENNEDY TRACTOR	70.39	P
11/02/2015	STONE PROFITS	420.00	P
11/02/2015	SUNBELT RENTALS #039	201.05	P
11/02/2015	THE HOME DEPOT 1120	247.32	P
11/02/2015	UFIRST LAUNDRY SVCS	454.20	P
11/02/2015	UFIRST LAUNDRY SVCS	5.93	P
11/02/2015	UFIRST LAUNDRY SVCS	231.88	P
11/02/2015	UFIRST LAUNDRY SVCS	22.94	P
11/02/2015	UFIRST LAUNDRY SVCS	17.23	P
11/02/2015	UFIRST LAUNDRY SVCS	117.88	P
11/02/2015	UFIRST LAUNDRY SVCS	32.48	P
11/02/2015	UFIRST LAUNDRY SVCS	103.67	P
11/02/2015	UFIRST LAUNDRY SVCS	261.87	P
11/02/2015	UFIRST LAUNDRY SVCS	94.90	P
11/03/2015	ABC SUPPLY 0054	407.17	P
11/03/2015	AMAZON MKTPLACE PMTS	54.99	P
11/03/2015	BERKELEY ELECTRIC COOPER	38.88	P
11/03/2015	CENTRAL TRUE VALUE	793.83	P
11/03/2015	CENTRAL TRUE VALUE	658.79	P
11/03/2015	CUMMINS ATLANTIC #7	(727.60)	C
11/03/2015	DUNCAN ACE HARDWARE	83.07	P
11/03/2015	DUNCAN ACE HARDWARE	21.05	P
11/03/2015	FRANKIES TIRES	244.13	P

Purchase Date	Vendor Name	Amount	Type
11/03/2015	IN INDUSTRIAL REPAIR SER	1,904.19	P
11/03/2015	LIBERTY TIRE RECYCLING	2,358.72	P
11/03/2015	PARKS AUTO PARTS-GC	173.72	P
11/03/2015	SHEALY ELECT 803-227-0599	75.70	P
11/03/2015	SONITROL SECURITY SYST	187.32	P
11/03/2015	SONITROL SECURITY SYST	202.77	P
11/03/2015	TEREX SERVICES	945.00	P
11/03/2015	THE WEBSTAUANT STORE	209.48	P
11/03/2015	TRUCK PRO	109.92	P
11/03/2015	UFIRST LAUNDRY SVCS	149.41	P
11/03/2015	UFIRST LAUNDRY SVCS	28.56	P
11/03/2015	UFIRST LAUNDRY SVCS	36.92	P
11/03/2015	UFIRST LAUNDRY SVCS	2.16	P
11/03/2015	UFIRST LAUNDRY SVCS	11.46	P
11/03/2015	WULBERN KOVAL CO INC	1,935.00	P
11/03/2015	WW GRAINGER	269.51	P
11/03/2015	XYLEM DEWATERING SOLUTION	198.28	P
11/03/2015	XYLEM WATER SOLUTIONS USA	1,404.00	P
11/03/2015	XYLEM WATER SOLUTIONS USA	1,411.76	P
11/04/2015	A-OAK FARMS INC	421.20	P
11/04/2015	AWWA.ORG	5,663.00	P
11/04/2015	BERKELEY FORD	77.78	P
11/04/2015	CHARLESTON WATER SYSTEM 3	4,802.38	P
11/04/2015	CREWS CHEVROLET	688.39	P
11/04/2015	CUMMINS ATLANTIC #7	22.92	P
11/04/2015	CUMMINS ATLANTIC #7	5.30	P
11/04/2015	CUMMINS ATLANTIC #7	14.45	P
11/04/2015	CUMMINS ATLANTIC #7	25.38	P
11/04/2015	DUNCAN ACE HARDWARE	23.75	P
11/04/2015	FERGUSON ENT #1419	856.68	P
11/04/2015	FERGUSON ENT #1419	124.99	P
11/04/2015	GOODYEAR FRASIER TIRE SER	2,422.56	P
11/04/2015	HANES SUPPLY INC	366.17	P
11/04/2015	HUGHES MOTORS INC	71.49	P
11/04/2015	KNIGHT'S PRECAST	181.90	P
11/04/2015	LOWES #02464	17.27	P
11/04/2015	OREILLY AUTO 00019752	4.31	P
11/04/2015	OREILLY AUTO 00044156	38.16	P
11/04/2015	PAYPAL SOUTHCAROLI	260.00	P
11/04/2015	RADIO COMMUNICATIONS OF	970.92	P
11/04/2015	TFS FISHERSCI ECOM HUS	4,661.79	P
11/04/2015	THE UPS STORE #6505	21.28	P
11/04/2015	VERIZON WRLS P3278-01	86.38	P
11/04/2015	WAL-MART #1146	19.96	P
11/04/2015	WILLIAMS TIRES & AUTO	2,144.89	P
11/05/2015	ADVANCED CONCRETE CUTTING	350.00	P
11/05/2015	AMAZON MKTPLACE PMTS	52.87	P
11/05/2015	ASHLEY RIVER LUMBER INC	741.51	P
11/05/2015	BATTERIES PLUS	86.36	P
11/05/2015	BLANCHARD MACHINERY	161.70	P
11/05/2015	CHARLESTON CARPET MART	593.50	P
11/05/2015	CHARLESTON RUBBER & GASKE	47.14	P

Purchase Date	Vendor Name	Amount	Type
11/05/2015	CHARLESTON RUBBER & GASKE	110.05	P
11/05/2015	CUMMINS ATLANTIC #7	15.79	P
11/05/2015	CUMMINS ATLANTIC #7	22.71	P
11/05/2015	CUMMINS ATLANTIC #7	15.79	P
11/05/2015	CUMMINS ATLANTIC #7	551.37	P
11/05/2015	DUNCAN ACE HARDWARE	112.11	P
11/05/2015	DUNCAN ACE HARDWARE	19.10	P
11/05/2015	ELITE TOWING LLC	250.00	P
11/05/2015	FERGUSON ENT #1419	2,500.00	P
11/05/2015	FERGUSON ENT #1419	145.89	P
11/05/2015	FERGUSON ENT #1419	531.28	P
11/05/2015	FERGUSON ENT #1419	526.23	P
11/05/2015	FERGUSON ENT #1419	122.61	P
11/05/2015	IN COASTAL AIR SOLUTIONS	500.00	P
11/05/2015	LOWES #02464	31.91	P
11/05/2015	MICRO STAFF IT HOLDINGS	320.00	P
11/05/2015	NAPA AUTO SUPPLY	133.29	P
11/05/2015	NORTHERN TOOL EQUIP	48.81	P
11/05/2015	OREILLY AUTO 00019752	57.95	P
11/05/2015	PARKS AUTO PARTS-MC	38.88	P
11/05/2015	PARKS AUTO PARTS-MC	25.35	P
11/05/2015	PARKS AUTO PARTS-MC	132.28	P
11/05/2015	PARKS AUTO PARTS-MC	27.38	P
11/05/2015	PARKS AUTO PARTS-MC	38.88	P
11/05/2015	SPARROW & KENNEDY TRACTOR	5.75	P
11/05/2015	SPARROW & KENNEDY TRACTOR	31.18	P
11/05/2015	THE UPS STORE #6505	7.87	P
11/05/2015	WARREN FASTENINGS SOUTH	61.85	P
11/06/2015	CENTRAL TRUE VALUE	32.44	P
11/06/2015	DUNBAR ARMORED INC	568.95	P
11/06/2015	DUNCAN ACE HARDWARE	92.85	P
11/06/2015	IDEXX DISTRIBUTION INC	3,075.36	P
11/06/2015	IDEXX DISTRIBUTION INC	365.20	P
11/06/2015	PARKS AUTO PARTS-MC	41.26	P
11/07/2015	IRON MOUNTAIN	97.50	P
11/07/2015	VWR INTERNATIONAL INC	414.46	P
11/08/2015	VWR INTERNATIONAL INC	137.51	P
11/09/2015	AUTOZONE #1006	25.90	P
11/09/2015	BERKELEY FORD	112.56	P
11/09/2015	CENTRAL TRUE VALUE	20.07	P
11/09/2015	CEPSCI&CSPR ENV CERT PRO	710.00	P
11/09/2015	CONCRETE SUPPLY CO LLC	1,124.87	P
11/09/2015	DITCH WITCH OF THE CAROLI	61.07	P
11/09/2015	DUNCAN ACE HARDWARE	11.02	P
11/09/2015	FERGUSON ENT #1419	177.94	P
11/09/2015	HACH COMPANY	1,292.23	P
11/09/2015	MCALISTER'S DELI	148.92	P
11/09/2015	NATURE'S CALLING I	70.44	P
11/09/2015	OREILLY AUTO 00019752	27.43	P
11/09/2015	OREILLY AUTO 00019752	13.74	P
11/09/2015	OREILLY AUTO 00019752	(20.53)	C
11/09/2015	OREILLY AUTO 00019752	(28.98)	C

Purchase Date	Vendor Name	Amount	Type
11/09/2015	SAFETY KLEEN CORP	437.00	P
11/09/2015	STEEN ENTERPRISES INC	544.88	P
11/09/2015	UFIRST LAUNDRY SVCS	17.23	P
11/09/2015	UFIRST LAUNDRY SVCS	22.94	P
11/09/2015	UFIRST LAUNDRY SVCS	231.88	P
11/09/2015	UFIRST LAUNDRY SVCS	117.88	P
11/09/2015	UFIRST LAUNDRY SVCS	442.40	P
11/09/2015	UFIRST LAUNDRY SVCS	103.67	P
11/09/2015	UFIRST LAUNDRY SVCS	32.48	P
11/09/2015	UFIRST LAUNDRY SVCS	94.90	P
11/09/2015	UFIRST LAUNDRY SVCS	5.93	P
11/09/2015	UFIRST LAUNDRY SVCS	261.87	P
11/09/2015	WILLIAMS TIRES & AUTO	670.42	P
11/09/2015	WILSONS CARPET PLUS IN	847.50	P
11/09/2015	WILSONS CARPET PLUS IN	1,010.00	P
11/10/2015	ADOBE ACROPRO SUBS	14.99	P
11/10/2015	BERKELEY FORD	99.35	P
11/10/2015	BOJANGLES 854 01008549	146.88	P
11/10/2015	CAMFIL USA INC.	205.87	P
11/10/2015	CENTRAL TRUE VALUE	59.35	P
11/10/2015	Claim ADJ/WAL-MART #2494	(14.45)	C
11/10/2015	CLAIM ADJ/WAL-MART #2494	(51.23)	C
11/10/2015	CONCRETE SUPPLY CO LLC	847.40	P
11/10/2015	EASTERN ELECTRIC SUPPLY	480.72	P
11/10/2015	ECK SUPPLY CO 21	138.66	P
11/10/2015	ECK SUPPLY CO 34	225.48	P
11/10/2015	EXCEL HEATING & COOLING	350.00	P
11/10/2015	EXCEL HEATING & COOLING	1,130.00	P
11/10/2015	EXCEL HEATING & COOLING	100.00	P
11/10/2015	FERGUSON ENT #1419	5,598.90	P
11/10/2015	FERGUSON ENT #1419	890.13	P
11/10/2015	GENERAL DIESEL	980.10	P
11/10/2015	HUGHES MOTORS INC	192.19	P
11/10/2015	IDEXX DISTRIBUTION INC	192.58	P
11/10/2015	KNIGHT'S PRECAST	115.75	P
11/10/2015	LOWES #00497	15.17	P
11/10/2015	MCNAUGHTON MCKAY ELECTRI	1,414.91	P
11/10/2015	MOTION INDUSTRIES SC15	232.39	P
11/10/2015	NORTHERN TOOL EQUIP	759.48	P
11/10/2015	NSC NORTHERN SAFETY CO	59.68	P
11/10/2015	SEACOAST SUPPLY	699.11	P
11/10/2015	SHEALY ELECT 803-227-0599	123.31	P
11/10/2015	TERMINIX SERVICE INC	342.00	P
11/10/2015	THE HOOVE LLC	247.05	P
11/10/2015	UNIVERSAL STEEL SUPPLY	761.78	P
11/10/2015	WAL-MART #2494	14.45	P
11/10/2015	WAL-MART #2494	51.23	P
11/10/2015	WILLIAMS TIRES & AUTO	2,219.62	P
11/10/2015	XYLEM ONLINE PAY	17,640.85	P
11/11/2015	AMAZON MKTPLACE PMTS	11.99	P
11/11/2015	BROKEN YOLK CAFE	68.66	P
11/11/2015	CENTRAL TRUE VALUE	56.14	P

Purchase Date	Vendor Name	Amount	Type
11/11/2015	CERTIFIED LABORATORIES	365.71	P
11/11/2015	CLAIM ADJ/BROKEN YOLK CAF	(68.66)	C
11/11/2015	GREGORY POOLE EQUIP CO	394.63	P
11/11/2015	GREGORY POOLE EQUIPMEN	14.96	P
11/11/2015	HAGEMEYER NA #1	1,225.80	P
11/11/2015	IN COASTAL AIR SOLUTIONS	1,500.00	P
11/11/2015	IN COASTAL AIR SOLUTIONS	1,600.00	P
11/11/2015	IN COASTAL AIR SOLUTIONS	114.70	P
11/11/2015	PARKS AUTO PARTS-MC	79.87	P
11/11/2015	UFIRST LAUNDRY SVCS	2.16	P
11/11/2015	UFIRST LAUNDRY SVCS	28.56	P
11/11/2015	UFIRST LAUNDRY SVCS	11.46	P
11/11/2015	UFIRST LAUNDRY SVCS	149.41	P
11/11/2015	UFIRST LAUNDRY SVCS	36.92	P
11/12/2015	BERKELEY FORD	78.36	P
11/12/2015	BERKELEY FORD	96.18	P
11/12/2015	CENTRAL TRUE VALUE	22.38	P
11/12/2015	CENTRAL TRUE VALUE	604.59	P
11/12/2015	CLAIM ADJ/GAP US 227	(341.84)	C
11/12/2015	EASTERN ELECTRIC SUPPLY	576.29	P
11/12/2015	FLEET CONCEPTS OF CHARLES	120.41	P
11/12/2015	GAP US 227	341.84	P
11/12/2015	IN SOUTHERN MUNICIPAL EQ	97.88	P
11/12/2015	LOWES #02464	11.25	P
11/12/2015	PARKS AUTO PARTS-GC	63.47	P
11/12/2015	SCHINDLER ELEVATOR CORP	3,319.32	P
11/12/2015	SEACOAST SUPPLY	2,244.22	P
11/12/2015	TERMINIX SERVICE INC	400.00	P
11/12/2015	WAL-MART #1146	37.38	P
11/12/2015	WW GRAINGER	73.00	P
11/12/2015	WW WILLIAMS	565.86	P
11/13/2015	AIRGAS SOUTH	11.93	P
11/13/2015	ATT CONS PHONE PMT	5,313.68	P
11/13/2015	DRURY CHARLOTTE NORTH	331.92	P
11/13/2015	DRURY CHARLOTTE NORTH	331.92	P
11/13/2015	DUNCAN ACE HARDWARE	18.33	P
11/13/2015	EASTERN ELECTRIC SUPPLY	281.66	P
11/13/2015	FERGUSON ENT #1419	585.03	P
11/13/2015	GOODYEAR FRASIER TIRE SER	2,422.56	P
11/13/2015	MCJUNKIN RED MAN CORP	196.86	P
11/13/2015	PETE DUTY AND ASSOCIATES	1,404.00	P
11/13/2015	PETE DUTY AND ASSOCIATES	1,695.60	P
11/13/2015	PETE DUTY AND ASSOCIATES	663.31	P
11/13/2015	PODS OF CAROLINA - CHARLE	237.59	P
11/13/2015	PYE BARKER - MARIETTA	419.75	P
11/13/2015	PYE BARKER - MARIETTA	176.83	P
11/13/2015	PYE BARKER - MARIETTA	2,455.03	P
11/13/2015	RADWELL INTL INC	1,355.00	P
11/13/2015	SQ BERKELEY LOCKSMITH	292.22	P
11/13/2015	TRIDENT LAB SERVICES	200.00	P
11/13/2015	XYLEM DEWATERING SOLUTION	8,915.40	P
11/14/2015	PODS OF CAROLINA - CHARLE	237.59	P

Purchase Date	Vendor Name	Amount	Type
11/15/2015	AMAZON.COM AMZN.COM/BILL	107.64	P
11/16/2015	AT&T BILL PAYMENT	33.89	P
11/16/2015	BERKELEY FORD	436.64	P
11/16/2015	BLANCHARD MACHINERY CO	1,056.79	P
11/16/2015	BLANCHARD MACHINERY CO	1,273.15	P
11/16/2015	BLANCHARD MACHINERY CO	107.39	P
11/16/2015	BLANCHARD MACHINERY CO	1,589.95	P
11/16/2015	CHARLESTON CARPET MART	237.62	P
11/16/2015	CONCRETE SUPPLY CO LLC	1,057.03	P
11/16/2015	DIVERSIFIED RECYCLING	117.00	P
11/16/2015	DUNCAN ACE HARDWARE	42.36	P
11/16/2015	DUNCAN ACE HARDWARE	100.57	P
11/16/2015	EASTERN ELECTRIC SUPPLY	81.22	P
11/16/2015	ELITE TOWING LLC	300.00	P
11/16/2015	FSI SCE&G	603.50	P
11/16/2015	FSI SCE&G	427.50	P
11/16/2015	MOTION INDUSTRIES SC15	27.83	P
11/16/2015	OREILLY AUTO 00019752	17.27	P
11/16/2015	PARKS AUTO PARTS-MC	112.16	P
11/16/2015	SC WORKERS COMPENSATION E	200.00	P
11/16/2015	SC WORKERS COMPENSATION E	520.00	P
11/16/2015	TRIDENT LAB SERVICES	300.00	P
11/16/2015	UFIRST LAUNDRY SVCS	94.90	P
11/16/2015	UFIRST LAUNDRY SVCS	149.41	P
11/16/2015	UFIRST LAUNDRY SVCS	22.94	P
11/16/2015	UFIRST LAUNDRY SVCS	5.93	P
11/16/2015	UFIRST LAUNDRY SVCS	36.92	P
11/16/2015	UFIRST LAUNDRY SVCS	103.67	P
11/16/2015	UFIRST LAUNDRY SVCS	249.80	P
11/16/2015	UFIRST LAUNDRY SVCS	11.46	P
11/16/2015	UFIRST LAUNDRY SVCS	2.16	P
11/16/2015	UFIRST LAUNDRY SVCS	117.88	P
11/16/2015	UFIRST LAUNDRY SVCS	17.23	P
11/16/2015	UFIRST LAUNDRY SVCS	28.56	P
11/16/2015	UFIRST LAUNDRY SVCS	32.48	P
11/16/2015	UFIRST LAUNDRY SVCS	261.87	P
11/16/2015	UFIRST LAUNDRY SVCS	451.37	P
11/16/2015	WM SUPERCENTER #3646	21.54	P
11/17/2015	AUTO PAYMENT DEDUCTION	(529,075.71)	Y
11/17/2015	BOSCH AUTOSVCSOLUTI	240.31	P
11/17/2015	CENTRAL TRUE VALUE	6.45	P
11/17/2015	CHARLESTON RUBBER & GASKE	24.01	P
11/17/2015	DUNCAN ACE HARDWARE	39.66	P
11/17/2015	DUNCAN ACE HARDWARE	11.36	P
11/17/2015	GOODYEAR FRASIER TIRE SER	1,392.15	P
11/17/2015	GOODYEAR FRASIER TIRE SER	538.60	P
11/17/2015	GOODYEAR FRASIER TIRE SER	2,422.56	P
11/17/2015	GRAYBAR ELECTRIC COMPANY	105.63	P
11/17/2015	GRAYBAR ELECTRIC COMPANY	337.83	P
11/17/2015	JOHNSTONE SUPPLY SUMMER	66.07	P
11/17/2015	LOWES #02464	48.58	P
11/17/2015	LOWES #02464	43.82	P

Purchase Date	Vendor Name	Amount	Type
11/17/2015	LOWES #02464	48.56	P
11/17/2015	OREILLY AUTO 00044156	81.58	P
11/17/2015	PARKS AUTO PARTS-MC	65.02	P
11/17/2015	PARKS AUTO PARTS-MC	17.30	P
11/17/2015	SAFETY KLEEN CORP	491.76	P
11/17/2015	SAFETY KLEEN CORP	295.97	P
11/17/2015	SHEALY ELECT 803-227-0599	57.06	P
11/17/2015	SHEALY ELECT 803-227-0599	26.36	P
11/18/2015	3MStPau TP70751 VERBAL	745.20	P
11/18/2015	BERKELEY FORD	217.10	P
11/18/2015	BI-LO GROCERY #5284	28.73	P
11/18/2015	CAROLINA INTL TRUCKS	246.46	P
11/18/2015	CENTRAL TRUE VALUE	688.15	P
11/18/2015	CHARLESTON MILL SERVICE	40.35	P
11/18/2015	CHARLESTON RUBBER & GASKE	8.89	P
11/18/2015	CHARLESTON WATER SYSTEM 3	18.75	P
11/18/2015	CHARLESTON WATER SYSTEM 3	18.75	P
11/18/2015	CHARLESTON WATER SYSTEM 3	18.75	P
11/18/2015	CHARLESTON WATER SYSTEM 3	21.65	P
11/18/2015	CHARLESTON WATER SYSTEM 3	18.75	P
11/18/2015	CHARLESTON WATER SYSTEM 3	18.75	P
11/18/2015	CHARLESTON WATER SYSTEM 3	21.65	P
11/18/2015	CHARLESTON WATER SYSTEM 3	18.75	P
11/18/2015	CHARLESTON WATER SYSTEM 3	21.65	P
11/18/2015	CHARLESTON WATER SYSTEM 3	18.75	P
11/18/2015	CHARLESTON WATER SYSTEM 3	18.75	P
11/18/2015	DUNCAN ACE HARDWARE	5.40	P
11/18/2015	ELITE TOWING LLC	1,050.00	P
11/18/2015	FERGUSON ENT #1419	467.64	P
11/18/2015	FERGUSON ENT #1419	56.42	P
11/18/2015	FRANKIES TIRES	958.21	P
11/18/2015	FRANKIES TIRES	427.28	P
11/18/2015	GOODYEAR FRASIER TIRE SER	614.53	P
11/18/2015	GREGORY POOLE EQUIP CO	361.88	P
11/18/2015	IN SMR PROMOTIONS	2,066.34	P
11/18/2015	LOWES #02464	74.52	P
11/18/2015	OREILLY AUTO 00019752	115.14	P
11/18/2015	PARKS AUTO PARTS-MC	3.46	P
11/18/2015	PARKS AUTO PARTS-MC	3.46	P
11/18/2015	PARKS AUTO PARTS-MC	3.46	P
11/18/2015	PARKS AUTO PARTS-MC	3.46	P
11/18/2015	PARKS AUTO PARTS-MC	(17.30)	C
11/18/2015	PARKS AUTO PARTS-MC	3.46	P
11/18/2015	SHEALY ELECT 803-227-0599	76.07	P
11/18/2015	WELBORN INC	871.17	P
11/18/2015	WELBORN INC	1,190.80	P
11/18/2015	WW GRAINGER	154.48	P
11/18/2015	XEROX CORPORATION/RBO	666.32	P
11/18/2015	XEROX CORPORATION/RBO	552.26	P
11/18/2015	XEROX CORPORATION/RBO	450.49	P
11/18/2015	XEROX CORPORATION/RBO	116.94	P
11/18/2015	XEROX CORPORATION/RBO	433.65	P

Purchase Date	Vendor Name	Amount	Type
11/18/2015	XEROX CORPORATION/RBO	295.74	P
11/18/2015	XEROX CORPORATION/RBO	370.68	P
11/18/2015	XEROX CORPORATION/RBO	421.06	P
11/19/2015	BERKELEY FORD	110.53	P
11/19/2015	CALL EXPERTS	950.17	P
11/19/2015	CSX TRANSPORTATION INC	1,414.08	P
11/19/2015	CUMMINS ATLANTIC #7	372.70	P
11/19/2015	CUMMINS ATLANTIC #7	7.22	P
11/19/2015	CUMMINS ATLANTIC #7	7.22	P
11/19/2015	DITCH WITCH OF THE CAROLI	18,575.83	P
11/19/2015	DUNCAN ACE HARDWARE	53.98	P
11/19/2015	DUNCAN ACE HARDWARE	38.12	P
11/19/2015	EASTERN ELECTRIC SUPPLY	353.05	P
11/19/2015	FERGUSON ENT #1419	124.99	P
11/19/2015	IN DYSON SERVICES, LLC	200.00	P
11/19/2015	NAPA AUTO SUPPLY	81.10	P
11/19/2015	NORTHERN TOOL EQUIP	216.99	P
11/19/2015	NORTHERN TOOL EQUIP	65.09	P
11/19/2015	OFFICE DEPOT #2233	132.90	P
11/19/2015	OREILLY AUTO 00019752	(6.90)	C
11/19/2015	OREILLY AUTO 00019752	6.90	P
11/19/2015	OREILLY AUTO 00044156	21.06	P
11/19/2015	PARKS AUTO PARTS-MC	115.54	P
11/19/2015	PETROLIANCE	1,302.20	P
11/19/2015	RSG CHARLESTON	197.32	P
11/19/2015	SAFETY PRODUCTS INC	417.56	P
11/19/2015	TRACTOR SUPPLY # 1349	57.52	P
11/19/2015	TWC NATIONAL BUSINESS	89.95	P
11/19/2015	UFIRST LAUNDRY SVCS	103.67	P
11/19/2015	UFIRST LAUNDRY SVCS	17.23	P
11/19/2015	UFIRST LAUNDRY SVCS	5.93	P
11/19/2015	UFIRST LAUNDRY SVCS	451.37	P
11/19/2015	UFIRST LAUNDRY SVCS	22.94	P
11/19/2015	UFIRST LAUNDRY SVCS	117.88	P
11/19/2015	UFIRST LAUNDRY SVCS	94.90	P
11/19/2015	UFIRST LAUNDRY SVCS	261.87	P
11/19/2015	UFIRST LAUNDRY SVCS	32.48	P
11/19/2015	UFIRST LAUNDRY SVCS	249.80	P
11/19/2015	W P LAW INC	316.18	P
11/19/2015	XEROX CORPORATION/RBO	141.82	P
11/20/2015	AMERICAN SOLUTIONS4 BUS	10,542.73	P
11/20/2015	BLANCHARD MACHINERY	1,594.02	P
11/20/2015	BLANCHARD MACHINERY	261.17	P
11/20/2015	CAROLINA INTL TRUCKS	106.62	P
11/20/2015	CENTRAL TRUE VALUE	106.86	P
11/20/2015	CERTIFIED LABORATORIES	423.67	P
11/20/2015	CINCO DE MAYO	33.00	P
11/20/2015	CONCRETE SUPPLY CO LLC	615.32	P
11/20/2015	DMI DELL K-12/GOVT	80.99	P
11/20/2015	HUGHES MOTORS INC	46.27	P
11/20/2015	NORTHERN TOOL EQUIP	19.51	P
11/20/2015	NORTHERN TOOL EQUIP	28.19	P

Purchase Date	Vendor Name	Amount	Type
11/20/2015	PARKS AUTO PARTS-MC	105.73	P
11/20/2015	SCHOOLSIN.COM	509.90	P
11/20/2015	STEEN ENTERPRISES INC	49.87	P
11/20/2015	SWANA	250.00	P
11/20/2015	TDS TELECOM	24.67	P
11/20/2015	TDS TELECOM	219.38	P
11/20/2015	TDS TELECOM	334.53	P
11/20/2015	TDS TELECOM	84.19	P
11/20/2015	UFIRST LAUNDRY SVCS	36.92	P
11/20/2015	UFIRST LAUNDRY SVCS	11.46	P
11/20/2015	UFIRST LAUNDRY SVCS	28.56	P
11/20/2015	UFIRST LAUNDRY SVCS	2.16	P
11/20/2015	UFIRST LAUNDRY SVCS	149.41	P
11/20/2015	WAL-MART #1146	120.29	P
11/20/2015	WILLIAMS TIRES & AUTO	1,307.72	P
11/22/2015	PODS OF CAROLINA - CHARLE	475.18	P
11/23/2015	BOBCAT OF CHARLESTON	28.96	P
11/23/2015	CENTRAL TRUE VALUE	58.13	P
11/23/2015	CRICKET EXPRESS	21.59	P
11/23/2015	DRIGGERS SMALL ENGINE, IN	23.28	P
11/23/2015	DUNCAN ACE HARDWARE	15.09	P
11/23/2015	JOHNDEERELANDSCAPES294	497.11	P
11/23/2015	NAPA AUTO SUPPLY	19.92	P
11/23/2015	PARKS AUTO PARTS-MC	25.35	P
11/23/2015	PARKS AUTO PARTS-MC	132.65	P
11/23/2015	SANDERS BROS CHARLESTON	181.74	P
11/24/2015	AIRGAS SOUTH	136.60	P
11/24/2015	BARRONS DEPARTMENT STORE	367.59	P
11/24/2015	BERKELEY FORD	76.87	P
11/24/2015	FERGUSON ENT #1419	2,500.00	P
11/24/2015	FERGUSON ENT #1419	909.07	P
11/24/2015	FERGUSON ENT #1419	4,426.28	P
11/24/2015	HUGHES MOTORS INC	217.95	P
11/24/2015	IN SOUTHERN MUNICIPAL EQ	101.56	P
11/24/2015	IN SOUTHERN MUNICIPAL EQ	45.93	P
11/24/2015	IN SOUTHERN MUNICIPAL EQ	321.96	P
11/24/2015	IN SOUTHERN MUNICIPAL EQ	305.22	P
11/24/2015	LOWES #02464	25.83	P
11/24/2015	LOWES #02464	11.86	P
11/24/2015	OREILLY AUTO 00019752	178.08	P
11/24/2015	PARKS AUTO PARTS-MC	10.55	P
11/24/2015	PARKS AUTO PARTS-MC	46.02	P
11/24/2015	RED WING SHOE STORE	250.00	P
11/24/2015	SEACOAST SUPPLY	1,672.29	P
11/24/2015	WALMART.COM	437.36	P
11/24/2015	WALMART.COM	169.56	P
11/24/2015	WEASC	60.00	P
11/24/2015	XYLEM DEWATERING SOLUTION	228.07	P
11/25/2015	ADAM OUTDOOR ADVERTISING	530.00	P
11/25/2015	BLANCHARD MACHINERY	286.51	P
11/25/2015	BLANCHARD MACHINERY	665.87	P
11/25/2015	DRIGGERS SMALL ENGINE, IN	97.70	P

Purchase Date	Vendor Name	Amount	Type
11/25/2015	DRIGGERS SMALL ENGINE, IN	125.74	P
11/25/2015	FERGUSON ENT #1419	1,945.44	P
11/25/2015	FERGUSON ENT #1419	1,945.44	P
11/25/2015	FERGUSON ENT #1419	1,945.44	P
11/25/2015	IMPACT AUTOGLASS	434.44	P
11/25/2015	NORTHERN TOOL EQUIP	216.99	P
11/25/2015	OREILLY AUTO 00019752	(5.40)	C
11/25/2015	OREILLY AUTO 00019752	114.65	P
11/25/2015	PARKS AUTO PARTS-MC	228.45	P
11/25/2015	WM SUPERCENTER #3646	20.64	P
11/25/2015	XYLEM WATER SOLUTIONS USA	1,404.00	P
11/28/2015	NORTHWOODS STADIUM CIN	58.80	P
11/30/2015	ADVANCED DOOR SYSTEMS	1,235.82	P
11/30/2015	AMERICAN SOLUTIONS4 BUS	9,252.75	P
11/30/2015	AMERICAN SOLUTIONS4 BUS	598.10	P
11/30/2015	BERKELEY ELECTRIC COOPER	5,486.00	P
11/30/2015	BERKELEY FORD	214.54	P
11/30/2015	BERKELEY FORD	515.72	P
11/30/2015	BLANCHARD MACHINERY	411.98	P
11/30/2015	CHARLESTON MILL SERVICE	68.52	P
11/30/2015	CHARLESTON WATER SYSTEM 3	18.75	P
11/30/2015	CHARLESTON WATER SYSTEM 3	21.65	P
11/30/2015	CHARLESTON WATER SYSTEM 3	18.75	P
11/30/2015	CHARLESTON WATER SYSTEM 3	21.65	P
11/30/2015	DUNCAN ACE HARDWARE	45.34	P
11/30/2015	PETROLIANCE	1,215.51	P
11/30/2015	POLYMER VENTURES INC	24,426.84	P
11/30/2015	REPUBLIC SERVICES TRASH	206.00	P
11/30/2015	REPUBLIC SERVICES TRASH	87.56	P
11/30/2015	SANDERS BROS BERKELEY	54.78	P
11/30/2015	SPIRIT COMM EBILLING	2,854.45	P
11/30/2015	THE HOOVE LLC	561.60	P
11/30/2015	UFIRST LAUNDRY SVCS	439.51	P
11/30/2015	UFIRST LAUNDRY SVCS	117.88	P
11/30/2015	UFIRST LAUNDRY SVCS	261.87	P
11/30/2015	UFIRST LAUNDRY SVCS	103.67	P
11/30/2015	UFIRST LAUNDRY SVCS	5.93	P
11/30/2015	UFIRST LAUNDRY SVCS	228.95	P
11/30/2015	UFIRST LAUNDRY SVCS	17.23	P
11/30/2015	UFIRST LAUNDRY SVCS	22.94	P
11/30/2015	UFIRST LAUNDRY SVCS	94.90	P
11/30/2015	UFIRST LAUNDRY SVCS	32.48	P
11/30/2015	WELBORN INC	820.80	P
11/30/2015	WINDOW WORLD OF THE LOW	867.00	P
11/30/2015	WM SUPERCENTER #1146	272.70	P
11/30/2015	WW GRAINGER	649.21	P
11/30/2015	XYLEM DEWATERING SOLUTION	6,382.55	P
report count:	509	(120,267.32)	