

**Procurement Card
Purchases**

Purchases	374,436.79	Company Name	SC BERKELEY COUNTY W&S
Other Charges	0.00	Purchase Date	Between 2016-01-01 00:00:00 and 2016-01-31 00:00:00
Credits	(4,258.38)	Report Owner	WEAVER, WENDY
Total	370,178.41	Report Time	2016-02-24 08:14:51
Payments	(461,843.43)		

Purchase Date	Vendor Name	Amount	Type
01/01/2016	LOWES #02464	115.75	P
01/03/2016	STONE PROFITS	420.00	P
01/04/2016	ABC-SC	108.00	P
01/04/2016	ABC-SC	108.00	P
01/04/2016	AMERICAN SOLUTIONS4 BUS	592.77	P
01/04/2016	BERKELEY ELECTRIC COOPER	3,455.00	P
01/04/2016	BERKELEY ELECTRIC COOPER	23,609.73	P
01/04/2016	BERKELEY ELECTRIC COOPER	20,980.36	P
01/04/2016	BERKELEY ELECTRIC COOPER	24,350.83	P
01/04/2016	BERKELEY ELECTRIC COOPER	10,608.41	P
01/04/2016	BERKELEY LOCKSMITH	497.44	P
01/04/2016	CONCRETE SUPPLY CO LLC	359.12	P
01/04/2016	CUMMINS ATLANTIC #7	702.75	P
01/04/2016	DITCH WITCH OF THE CAROLI	2,799.38	P
01/04/2016	DUNCAN ACE HARDWARE	10.38	P
01/04/2016	FERGUSON ENT #1419	2,373.84	P
01/04/2016	FERGUSON ENT #1419	473.06	P
01/04/2016	HELM INC	650.00	P
01/04/2016	IMMEDION	615.44	P
01/04/2016	IN SOUTHERN MUNICIPAL EQ	372.40	P
01/04/2016	JOHNDEERELANDSCAPES294	54.70	P
01/04/2016	LOWES #02464	39.75	P
01/04/2016	LOWES #02464	48.58	P
01/04/2016	OREILLY AUTO 00044156	214.32	P
01/04/2016	OREILLY AUTO 00044156	92.37	P
01/04/2016	PP ROSEN ROSEN AND HAGOOD	3,791.25	P
01/04/2016	SANDERS BROS CHARLESTON	306.77	P
01/04/2016	SANDERS BROS CHARLESTON	357.73	P
01/04/2016	SPARROW & KENNEDY TRACTOR	280.26	P
01/04/2016	SUNBELT RENTALS INC PCG	152.28	P
01/04/2016	TRIPLE T SUMMERVILLE	710.39	P
01/04/2016	UFIRST LAUNDRY SVCS	117.88	P
01/04/2016	UFIRST LAUNDRY SVCS	17.23	P
01/04/2016	UFIRST LAUNDRY SVCS	22.94	P
01/04/2016	UFIRST LAUNDRY SVCS	5.93	P
01/04/2016	UFIRST LAUNDRY SVCS	237.92	P
01/04/2016	UFIRST LAUNDRY SVCS	32.48	P
01/04/2016	UFIRST LAUNDRY SVCS	103.67	P
01/04/2016	UFIRST LAUNDRY SVCS	596.11	P
01/04/2016	UFIRST LAUNDRY SVCS	85.95	P
01/04/2016	UFIRST LAUNDRY SVCS	262.00	P
01/04/2016	UNITED RENTALS	276.48	P
01/05/2016	CLEARWATER SALES INC	794.61	P
01/05/2016	DUNCAN PARNELL CORPORAT	1,492.92	P
01/05/2016	ENVIRONMENTAL SAFETY PROF	90.00	P
01/05/2016	FERGUSON ENT #1419	2,499.19	P

Purchase Date	Vendor Name	Amount	Type
01/05/2016	FERGUSON ENT #1419	19.00	P
01/05/2016	FRANKIES TIRES	370.73	P
01/05/2016	IMMEDION	615.44	P
01/05/2016	IMMEDION	(615.44)	C
01/05/2016	KIMBALL MIDWEST	161.99	P
01/05/2016	LOWES #02464	197.56	P
01/05/2016	NATURE'S CALLING I	77.48	P
01/05/2016	NORTHERN TOOL EQUIP	92.18	P
01/05/2016	OREILLY AUTO 00044156	135.63	P
01/05/2016	PARKS AUTO PARTS-MC	208.33	P
01/05/2016	SEACOAST SUPPLY	1,186.36	P
01/05/2016	SPARROW & KENNEDY TRACTOR	267.80	P
01/05/2016	SPARROW & KENNEDY TRACTOR	166.57	P
01/05/2016	UFIRST LAUNDRY SVCS	11.46	P
01/05/2016	UFIRST LAUNDRY SVCS	2.16	P
01/05/2016	UFIRST LAUNDRY SVCS	149.41	P
01/05/2016	UFIRST LAUNDRY SVCS	28.56	P
01/05/2016	UFIRST LAUNDRY SVCS	36.92	P
01/05/2016	WHOLESALE INDUSTRIAL ELEC	161.16	P
01/06/2016	ASC CONSTRUCTION EQUIP	416.57	P
01/06/2016	BESTBUYMKTPLACE	148.82	P
01/06/2016	COLOR ID	110.00	P
01/06/2016	CONCRETE SUPPLY CO LLC	1,149.80	P
01/06/2016	CONCRETE SUPPLY CO LLC	1,149.80	P
01/06/2016	DRIGGERS SMALL ENGINE, IN	56.21	P
01/06/2016	DUNCAN ACE HARDWARE	62.51	P
01/06/2016	FERGUSON ENT #1419	903.53	P
01/06/2016	HUGHES MOTORS INC	1,316.65	P
01/06/2016	IDEXX DISTRIBUTION INC	1,244.80	P
01/06/2016	JOE'S TRUCK SUMMERVILLE	101.65	P
01/06/2016	LOWES #02464	35.79	P
01/06/2016	OFFICE DEPOT #2233	100.38	P
01/06/2016	POLLARDWATER.COM #3326	521.70	P
01/06/2016	RADIO COMMUNICATIONS OF	57.49	P
01/06/2016	SPARROW & KENNEDY TRACTOR	7.74	P
01/06/2016	SQ VIVA ASSOCIATES LLC	359.20	P
01/06/2016	SWANA	899.00	P
01/06/2016	SWANA	1,299.00	P
01/06/2016	TRIPLE T SUMMERVILLE	2,361.22	P
01/06/2016	VERIZON WRLS P3278-01	24.29	P
01/06/2016	WM SUPERCENTER #1146	63.33	P
01/06/2016	WW GRAINGER	1,827.82	P
01/07/2016	A-OAK FARMS INC	421.20	P
01/07/2016	AP ELECTRIC & GENERATOR	342.87	P
01/07/2016	BERKELEY SIGNS	259.20	P
01/07/2016	CAROLINA AUTO ELECTRIC	1,133.52	P
01/07/2016	CENTRAL TRUE VALUE	31.07	P
01/07/2016	CENTRAL TRUE VALUE	8.16	P
01/07/2016	CHARLESTON DMV 10	111.00	P
01/07/2016	DRIGGERS SMALL ENGINE, IN	335.45	P
01/07/2016	EASTERN ELECTRIC SUPPLY	436.48	P
01/07/2016	FERGUSON ENT #1419	458.96	P

Purchase Date	Vendor Name	Amount	Type
01/07/2016	FERGUSON ENT #1419	2,334.53	P
01/07/2016	FERGUSON ENT #1419	1,600.16	P
01/07/2016	FERGUSON ENT #1419	872.23	P
01/07/2016	FERGUSON ENT #1419	180.11	P
01/07/2016	FRANKIES TIRES	206.15	P
01/07/2016	HACH COMPANY	566.93	P
01/07/2016	HUGHES MOTORS INC	232.24	P
01/07/2016	HUGHES MOTORS INC	(0.71)	C
01/07/2016	LOWES #02464	69.01	P
01/07/2016	PARKS AUTO PARTS-MC	50.31	P
01/07/2016	STEEN ENTERPRISES INC	631.97	P
01/07/2016	SUBWAY 00999912	365.20	P
01/07/2016	TRIPLE T SUMMERVILLE	(72.00)	C
01/07/2016	TRIPLE T SUMMERVILLE	137.55	P
01/07/2016	TRIPLE T SUMMERVILLE	108.84	P
01/07/2016	VWR INTERNATIONAL INC	125.28	P
01/07/2016	VWR INTERNATIONAL INC	299.93	P
01/07/2016	VWR INTERNATIONAL INC	96.66	P
01/07/2016	WAL-MART #3646	22.44	P
01/07/2016	WELBORN INC	1,123.20	P
01/08/2016	ADVANCED CONCRETE CUTTING	350.00	P
01/08/2016	BERKELEY FORD	335.34	P
01/08/2016	BI-LO GROCERY #5284	24.10	P
01/08/2016	BLANCHARD MACHINERY	239.51	P
01/08/2016	CENTRAL TRUE VALUE	66.31	P
01/08/2016	DIVERSIFIED RECYCL	15.00	P
01/08/2016	DUNCAN ACE HARDWARE	24.75	P
01/08/2016	DUNKIN #346710 Q35	35.17	P
01/08/2016	OREILLY AUTO 00044156	35.69	P
01/08/2016	SISSON SCALE & EQUIP	1,943.36	P
01/08/2016	SISSON SCALE & EQUIP	(1,943.36)	C
01/08/2016	SISSON SCALE & EQUIP	1,943.32	P
01/08/2016	TERMINIX SERVICE INC	200.00	P
01/08/2016	WW GRAINGER	150.77	P
01/09/2016	NSC NORTHERN SAFETY CO	125.58	P
01/10/2016	ADOBE ACROPRO SUBS	14.99	P
01/10/2016	WALMART.COM 8009666546	34.43	P
01/11/2016	ALCAM INC	161.46	P
01/11/2016	BLANCHARD MACHINERY	1,441.17	P
01/11/2016	BLANCHARD MACHINERY	697.90	P
01/11/2016	BOBCAT OF CHARLESTON	227.85	P
01/11/2016	CALL EXPERTS	686.53	P
01/11/2016	CENTRAL TRUE VALUE	69.10	P
01/11/2016	CENTRAL TRUE VALUE	127.03	P
01/11/2016	CHARLESTON WATER SYSTEM 3	4,880.64	P
01/11/2016	CUMMINS ATLANTIC #7	25.69	P
01/11/2016	DUNCAN ACE HARDWARE	132.76	P
01/11/2016	EASTERN ELECTRIC SUPPLY	307.17	P
01/11/2016	EASTERN ELECTRIC SUPPLY	75.82	P
01/11/2016	HYDRADYNE FLUID AIR 595	376.17	P
01/11/2016	JESSUP AND SONS PAINT AND	1,332.75	P
01/11/2016	OREILLY AUTO 00044156	(85.73)	C

Purchase Date	Vendor Name	Amount	Type
01/11/2016	OREILLY AUTO 00044156	90.68	P
01/11/2016	RADIOSHACK COR00117473	7.01	P
01/11/2016	RUSSELECTRIC INC	4,834.29	P
01/11/2016	SPARROW & KENNEDY TRACTOR	85.90	P
01/11/2016	UFIRST LAUNDRY SVCS	17.23	P
01/11/2016	UFIRST LAUNDRY SVCS	32.48	P
01/11/2016	UFIRST LAUNDRY SVCS	85.95	P
01/11/2016	UFIRST LAUNDRY SVCS	103.67	P
01/11/2016	UFIRST LAUNDRY SVCS	457.44	P
01/11/2016	UFIRST LAUNDRY SVCS	22.94	P
01/11/2016	UFIRST LAUNDRY SVCS	262.00	P
01/11/2016	UFIRST LAUNDRY SVCS	117.88	P
01/11/2016	UFIRST LAUNDRY SVCS	5.93	P
01/11/2016	UFIRST LAUNDRY SVCS	237.92	P
01/12/2016	BERKELEY FORD	722.95	P
01/12/2016	BestBuyCom776139025838	21.39	P
01/12/2016	BLANCHARD MACHINERY	308.66	P
01/12/2016	BLANCHARD MACHINERY	270.00	P
01/12/2016	BLANCHARD MACHINERY	540.00	P
01/12/2016	CENTRAL TRUE VALUE	18.33	P
01/12/2016	CHARLESTON DMV 10	74.00	P
01/12/2016	CLEARWATER SALES INC	215.61	P
01/12/2016	CONCRETE SUPPLY CO LLC	281.36	P
01/12/2016	CUMMINS ATLANTIC #7	218.68	P
01/12/2016	CUMMINS ATLANTIC #7	101.65	P
01/12/2016	CUMMINS ATLANTIC #7	64.14	P
01/12/2016	DUNCAN ACE HARDWARE	14.55	P
01/12/2016	EASTERN ELECTRIC SUPPLY	191.05	P
01/12/2016	IRON MOUNTAIN	97.50	P
01/12/2016	JOHNDEERELANDSCAPES294	784.00	P
01/12/2016	NAPA AUTO SUPPLY	53.99	P
01/12/2016	NORTHERN TOOL EQUIP	216.98	P
01/12/2016	OREILLY AUTO 00044156	98.47	P
01/12/2016	OREILLY AUTO 00044156	17.45	P
01/12/2016	PARKS AUTO PARTS-GC	137.94	P
01/12/2016	PARKS AUTO PARTS-MC	16.44	P
01/12/2016	SANDERS BROS BERKELEY	622.86	P
01/12/2016	SANDERS BROS BERKELEY	85.54	P
01/12/2016	SEACOAST SUPPLY	292.95	P
01/12/2016	SERVICE INDUSTRIAL SUPPL	81.00	P
01/12/2016	STEEN ENTERPRISES INC	109.30	P
01/12/2016	TELEDYNE ISCO	473.60	P
01/12/2016	WM SUPERCENTER #2928	59.28	P
01/12/2016	XYLEM ONLINE PAY	18,688.57	P
01/13/2016	ALLEN AND WEBB	270.21	P
01/13/2016	CENTRAL TRUE VALUE	116.58	P
01/13/2016	CHARLESTON DMV 10	(2.00)	C
01/13/2016	CHARLESTON DMV 10	(2.00)	C
01/13/2016	CHARLESTON DMV 10	74.00	P
01/13/2016	CHARLESTON RUBBER & GASKE	76.49	P
01/13/2016	CHARLESTON RUBBER & GASKE	102.24	P
01/13/2016	COLE INC	140.00	P

Purchase Date	Vendor Name	Amount	Type
01/13/2016	CONCRETE SUPPLY CO LLC	600.57	P
01/13/2016	CREWS CHEVROLET	603.26	P
01/13/2016	CUMMINS ATLANTIC #7	49.87	P
01/13/2016	CUMMINS ATLANTIC #7	80.76	P
01/13/2016	CUMMINS ATLANTIC #7	101.65	P
01/13/2016	DELTA AIR 0067743495928	383.20	P
01/13/2016	DELTA AIR 0067743495929	383.20	P
01/13/2016	DOD VNDR PYMNT 00003801	3,703.20	P
01/13/2016	DRIGGERS SMALL ENGINE, IN	206.02	P
01/13/2016	DUNBAR ARMORED INC	539.60	P
01/13/2016	DUNCAN ACE HARDWARE	10.48	P
01/13/2016	DUNCAN ACE HARDWARE	92.95	P
01/13/2016	FERGUSON ENT #1419	204.50	P
01/13/2016	FLINT EQUIP LADSON	335.77	P
01/13/2016	I M INDUSTRIAL INC	271.31	P
01/13/2016	IN PUMP ONE ENVIRONMENTA	2,681.91	P
01/13/2016	JOHNDEERELANDSCAPES294	652.80	P
01/13/2016	LOWES #00497	30.92	P
01/13/2016	LOWES #02464	14.23	P
01/13/2016	OREILLY AUTO 00019752	291.41	P
01/13/2016	OREILLY AUTO 00044156	163.40	P
01/13/2016	PARKS AUTO PARTS-MC	63.95	P
01/13/2016	SHEALY ELECT 803-227-0599	288.80	P
01/13/2016	THE HOME DEPOT 1103	807.81	P
01/13/2016	UFIRST LAUNDRY SVCS	36.92	P
01/13/2016	UFIRST LAUNDRY SVCS	2.16	P
01/13/2016	UFIRST LAUNDRY SVCS	149.41	P
01/13/2016	UFIRST LAUNDRY SVCS	11.46	P
01/13/2016	UFIRST LAUNDRY SVCS	28.56	P
01/13/2016	WILLIAMS TIRES & AUTO	2,250.44	P
01/14/2016	BLANCHARD MACHINERY	56.36	P
01/14/2016	CHARLESTON RUBBER & GASKE	78.00	P
01/14/2016	DUNCAN ACE HARDWARE	5.06	P
01/14/2016	HAMPTON INNS	244.16	P
01/14/2016	HAMPTON INNS	244.16	P
01/14/2016	JOHNDEERELANDSCAPES294	392.00	P
01/14/2016	LOWES #02464	188.32	P
01/14/2016	PPI/FEPREP.COM	521.25	P
01/14/2016	PPI/FEPREP.COM	521.25	P
01/14/2016	RADIO COMMUNICATIONS OF	695.47	P
01/14/2016	RADIO COMMUNICATIONS OF	695.47	P
01/14/2016	RADIO COMMUNICATIONS OF	695.47	P
01/14/2016	RADIO COMMUNICATIONS OF	695.47	P
01/14/2016	SUNBELT RENTALS #039	767.20	P
01/14/2016	THE HOME DEPOT 1103	18.82	P
01/14/2016	TRIDENT LAB SERVICES	315.00	P
01/14/2016	TRIDENT LAB SERVICES	175.00	P
01/14/2016	WW WILLIAMS	506.68	P
01/14/2016	WW WILLIAMS	323.84	P
01/15/2016	ALCAM INC	455.82	P
01/15/2016	ALLIED ELECTRONICS INC	778.49	P
01/15/2016	AMAZON MKTPLACE PMTS	19.99	P

Purchase Date	Vendor Name	Amount	Type
01/15/2016	BARRONS DEPARTMENT STORE	1,000.00	P
01/15/2016	CENTRAL TRUE VALUE	5.83	P
01/15/2016	COLONIAL FUEL AND LUBR	1,735.53	P
01/15/2016	FERGUSON ENT #1419	5,081.34	P
01/15/2016	MCNAUGHTON MCKAY ELECTRI	1,190.39	P
01/15/2016	NORTHERN TOOL EQUIP	314.61	P
01/15/2016	RED WING SHOE STORE	375.00	P
01/15/2016	SHEALY ELECT 803-227-0599	1,004.40	P
01/15/2016	YSI	2,224.00	P
01/18/2016	AUTO PAYMENT DEDUCTION	(461,843.43)	Y
01/18/2016	CAMFIL USA INC.	147.79	P
01/18/2016	DUNCAN ACE HARDWARE	413.08	P
01/18/2016	POLYMER VENTURES INC	24,437.78	P
01/18/2016	UFIRST LAUNDRY SVCS	22.94	P
01/18/2016	UFIRST LAUNDRY SVCS	32.48	P
01/18/2016	UFIRST LAUNDRY SVCS	117.88	P
01/18/2016	UFIRST LAUNDRY SVCS	17.23	P
01/18/2016	UFIRST LAUNDRY SVCS	457.44	P
01/18/2016	UFIRST LAUNDRY SVCS	5.93	P
01/18/2016	UFIRST LAUNDRY SVCS	103.67	P
01/18/2016	UFIRST LAUNDRY SVCS	85.95	P
01/18/2016	UFIRST LAUNDRY SVCS	297.84	P
01/18/2016	UFIRST LAUNDRY SVCS	238.30	P
01/18/2016	XYL DEWATERING	202.90	P
01/19/2016	BI-LO GROCERY #5284	45.34	P
01/19/2016	CRA	375.00	P
01/19/2016	DUNCAN ACE HARDWARE	17.92	P
01/19/2016	ECK SUPPLY CO 34	233.28	P
01/19/2016	ECK SUPPLY CO 34	101.29	P
01/19/2016	LOWES #02464	63.96	P
01/19/2016	OREILLY AUTO 00019752	2.52	P
01/19/2016	OREILLY AUTO 00019752	101.76	P
01/19/2016	PARKS AUTO PARTS-MC	121.95	P
01/19/2016	RADIO COMMUNICATIONS OF	695.47	P
01/19/2016	SAFETY SUPPLY SOUTH	443.50	P
01/19/2016	SCDOR DORWAY	7,559.66	P
01/19/2016	STEEN ENTERPRISES INC	47.91	P
01/19/2016	TFS FISHERSCI ECOM HUS	241.87	P
01/19/2016	UFIRST LAUNDRY SVCS	149.41	P
01/19/2016	UFIRST LAUNDRY SVCS	28.56	P
01/19/2016	UFIRST LAUNDRY SVCS	11.46	P
01/19/2016	UFIRST LAUNDRY SVCS	2.16	P
01/19/2016	UFIRST LAUNDRY SVCS	36.92	P
01/19/2016	UNIVERSAL STEEL SUPPLY	252.90	P
01/19/2016	XYLEM WATER SOLUTIONS USA	500.00	P
01/20/2016	ALCAM INC	318.82	P
01/20/2016	ASC CONSTRUCTION EQUIP	670.49	P
01/20/2016	ATT CONS PHONE PMT	5,313.68	P
01/20/2016	BERKELEY FORD	194.85	P
01/20/2016	CENTRAL TRUE VALUE	6.57	P
01/20/2016	CENTRAL TRUE VALUE	18.89	P
01/20/2016	CHARLESTON WATER SYSTEM 3	18.84	P

Purchase Date	Vendor Name	Amount	Type
01/20/2016	CHARLESTON WATER SYSTEM 3	18.84	P
01/20/2016	CHARLESTON WATER SYSTEM 3	21.72	P
01/20/2016	CHARLESTON WATER SYSTEM 3	18.81	P
01/20/2016	CHARLESTON WATER SYSTEM 3	18.84	P
01/20/2016	CHARLESTON WATER SYSTEM 3	21.77	P
01/20/2016	CHARLESTON WATER SYSTEM 3	18.80	P
01/20/2016	CHARLESTON WATER SYSTEM 3	68.59	P
01/20/2016	CHARLESTON WATER SYSTEM 3	18.84	P
01/20/2016	CHARLESTON WATER SYSTEM 3	18.84	P
01/20/2016	CHARLESTON WATER SYSTEM 3	18.84	P
01/20/2016	CHARLESTON WINLECTRIC	209.69	P
01/20/2016	CODE ELECTRICAL CLASS	748.00	P
01/20/2016	DUNCAN ACE HARDWARE	37.47	P
01/20/2016	EASTERN ELECTRIC SUPPLY	538.60	P
01/20/2016	EXPERTS EXCHANGE LLC	149.95	P
01/20/2016	FERGUSON ENT #1419	43.40	P
01/20/2016	FERGUSON ENT #1419	165.37	P
01/20/2016	FLEETPRIDE 328	524.88	P
01/20/2016	IN MAX'S GLASS INC	212.87	P
01/20/2016	IN SOUTHERN MUNICIPAL EQ	1,088.69	P
01/20/2016	LOWES #00358	41.18	P
01/20/2016	LOWES #02464	30.13	P
01/20/2016	LOWES #02464	5.07	P
01/20/2016	NU-LIFE ENVIRONMENTAL INC	569.21	P
01/20/2016	NU-LIFE ENVIRONMENTAL INC	(26.89)	C
01/20/2016	NU-LIFE ENVIRONMENTAL INC	26.89	P
01/20/2016	OFFICE DEPOT #2233	5.96	P
01/20/2016	PPI/FEPREP.COM	(521.25)	C
01/20/2016	SOUTH CAROLINA PRIMA	50.00	P
01/20/2016	SUBURBAN PROPANE	1,837.62	P
01/20/2016	XYL DEWATERING	5,268.24	P
01/21/2016	BERKELEY FORD	945.43	P
01/21/2016	CUMMINS ATLANTIC #7	554.70	P
01/21/2016	DIVERSIFIED RECYCLING	64.50	P
01/21/2016	GOODYEAR FRASIER TIRE SER	2,422.56	P
01/21/2016	HUGHES MOTORS INC	65.02	P
01/21/2016	IN SMR PROMOTIONS	1,436.83	P
01/21/2016	JCI JONES CHEMICALS	1,758.93	P
01/21/2016	MOBILE TOOL SERVICE	160.79	P
01/21/2016	OFFICE DEPOT #1214	190.06	P
01/21/2016	OL THOMPSON CONSTRUCTION	384.00	P
01/21/2016	OREILLY AUTO 00044156	203.52	P
01/21/2016	OREILLY AUTO 00044156	101.76	P
01/21/2016	PARKS AUTO PARTS-MC	196.88	P
01/21/2016	PARKS AUTO PARTS-MC	54.04	P
01/21/2016	REPUBLIC SERVICES TRASH	282.39	P
01/21/2016	REPUBLIC SERVICES TRASH	2,063.36	P
01/21/2016	SUNBELT RENTALS #039	17.82	P
01/21/2016	SWANA	500.00	P
01/21/2016	TDS TELECOM	219.78	P
01/21/2016	TDS TELECOM	365.92	P
01/21/2016	TDS TELECOM	24.67	P

Purchase Date	Vendor Name	Amount	Type
01/21/2016	TDS TELECOM	84.33	P
01/21/2016	TRIPLE T SUMMERVILLE	299.87	P
01/21/2016	TRUCK PRO	188.02	P
01/21/2016	WAL-MART #1146	73.41	P
01/21/2016	WAL-MART #3646	20.64	P
01/21/2016	WILLIAMS TIRES & AUTO	149.95	P
01/22/2016	360 TRAINING(ECOMMERCE	169.00	P
01/22/2016	AIRGAS SOUTH	136.60	P
01/22/2016	CERTIFIED LABORATORIES	2,187.38	P
01/22/2016	CONCRETE SUPPLY CO LLC	1,149.80	P
01/22/2016	CONTROL ELEMENTS IN	2,269.16	P
01/22/2016	GLASSPRO GOOSE CREEK	313.12	P
01/22/2016	GLASSPRO GOOSE CREEK	313.12	P
01/22/2016	HUGHES MOTORS INC	55.43	P
01/22/2016	LINE EQUIPMENT SALES CO	49.26	P
01/22/2016	LOWES #02464	528.92	P
01/22/2016	PODS OF CAROLINA - CHARLE	(950.36)	C
01/22/2016	PODS OF CAROLINA - CHARLE	950.36	P
01/22/2016	PODS OF CAROLINA - CHARLE	950.36	P
01/22/2016	SUBURBAN PROPANE	362.89	P
01/22/2016	WW GRAINGER	484.71	P
01/23/2016	LOWES #02464	18.75	P
01/25/2016	ABC-SC	108.00	P
01/25/2016	BERKELEY FORD	601.99	P
01/25/2016	BERKELEY FORD	309.14	P
01/25/2016	BERKELEY FORD	1,626.84	P
01/25/2016	BLANCHARD MACHINERY	270.00	P
01/25/2016	CHARLESTON RUBBER & GASKE	63.02	P
01/25/2016	CONCRETE SUPPLY CO LLC	341.53	P
01/25/2016	CVS/PHARMACY #03834	21.58	P
01/25/2016	DUNCAN ACE HARDWARE	145.48	P
01/25/2016	EASTERN ELECTRIC SUPPLY	405.35	P
01/25/2016	FRANKIES TIRES	968.21	P
01/25/2016	FRANKIES TIRES	332.59	P
01/25/2016	IN SOUTHERN MUNICIPAL EQ	1,560.23	P
01/25/2016	PARKS AUTO PARTS-GC	101.80	P
01/25/2016	PARKS AUTO PARTS-GC	14.81	P
01/25/2016	PAYPAL ADVOCO INC	895.00	P
01/25/2016	SANDERS BROS BERKELEY	387.07	P
01/25/2016	TRUCK PRO	20.70	P
01/25/2016	UFIRST LAUNDRY SVCS	297.84	P
01/25/2016	UFIRST LAUNDRY SVCS	457.44	P
01/25/2016	UFIRST LAUNDRY SVCS	85.95	P
01/25/2016	UFIRST LAUNDRY SVCS	17.23	P
01/25/2016	UFIRST LAUNDRY SVCS	5.93	P
01/25/2016	UFIRST LAUNDRY SVCS	103.67	P
01/25/2016	UFIRST LAUNDRY SVCS	22.94	P
01/25/2016	UFIRST LAUNDRY SVCS	32.48	P
01/25/2016	UFIRST LAUNDRY SVCS	117.88	P
01/25/2016	UFIRST LAUNDRY SVCS	238.30	P
01/25/2016	W AND W BODY BUILDERS OF	22.64	P
01/26/2016	AT&T BILL PAYMENT	33.32	P

Purchase Date	Vendor Name	Amount	Type
01/26/2016	CHARLESTON RUBBER & GASKE	88.56	P
01/26/2016	CUMMINS ATLANTIC #7	761.50	P
01/26/2016	DUNCAN ACE HARDWARE	0.43	P
01/26/2016	IN ABC TROPHIES, INC.	24.08	P
01/26/2016	IN MAX'S GLASS INC	85.00	P
01/26/2016	NAPA AUTO SUPPLY	6.47	P
01/26/2016	OPC BERKELEY CO TRES	72.00	P
01/26/2016	OPC MSC SERVICE FEE 024	1.73	P
01/26/2016	PARKS AUTO PARTS-MC	42.43	P
01/26/2016	PAYPAL ADVOCO INC	895.00	P
01/26/2016	PETE DUTY AND ASSOCIATES	95.54	P
01/26/2016	PP ROSEN ROSEN AND HAGOOD	456.50	P
01/26/2016	SEACOAST SUPPLY	868.00	P
01/26/2016	SEACOAST SUPPLY	1,399.65	P
01/26/2016	SQ VIVA RECYCLING OF SOU	1,527.20	P
01/26/2016	STAPLES 00108282	43.19	P
01/26/2016	STAPLES 00108282	26.45	P
01/26/2016	THE HOME DEPOT 1103	227.48	P
01/26/2016	UFIRST LAUNDRY SVCS	28.56	P
01/26/2016	UFIRST LAUNDRY SVCS	2.16	P
01/26/2016	UFIRST LAUNDRY SVCS	11.46	P
01/26/2016	UFIRST LAUNDRY SVCS	36.92	P
01/26/2016	UFIRST LAUNDRY SVCS	149.41	P
01/26/2016	WM SUPERCENTER #1146	18.21	P
01/27/2016	ALCAM INC	387.10	P
01/27/2016	BERKELEY FORD	420.30	P
01/27/2016	BERKELEY FORD	279.63	P
01/27/2016	BERKELEY FORD	483.26	P
01/27/2016	BLANCHARD MACHINERY	129.45	P
01/27/2016	BLANCHARD MACHINERY CO	947.77	P
01/27/2016	BLANCHARD MACHINERY CO	1,273.15	P
01/27/2016	BLANCHARD MACHINERY CO	220.93	P
01/27/2016	CAROLINA CHAIN & CABLE N	72.05	P
01/27/2016	CAROLINA POWERTRAIN	337.49	P
01/27/2016	CDW GOVERNMENT	296.20	P
01/27/2016	CENTRAL TRUE VALUE	719.50	P
01/27/2016	CENTRAL TRUE VALUE	8.19	P
01/27/2016	CHARLESTON WATER SYSTEM 3	22.79	P
01/27/2016	CHARLESTON WATER SYSTEM 3	21.89	P
01/27/2016	CHARLESTON WATER SYSTEM 3	18.94	P
01/27/2016	CHARLESTON WATER SYSTEM 3	21.94	P
01/27/2016	CHARLESTON WATER SYSTEM 4	18.82	P
01/27/2016	CUMMINS ATLANTIC #7	953.06	P
01/27/2016	CUMMINS ATLANTIC #7	373.12	P
01/27/2016	CUMMINS ATLANTIC #7	46.79	P
01/27/2016	DUNCAN ACE HARDWARE	80.97	P
01/27/2016	DUNCAN ACE HARDWARE	5.39	P
01/27/2016	EASTERN ELECTRIC SUPPLY	235.74	P
01/27/2016	ELITE TOWING LLC	600.00	P
01/27/2016	FERGUSON ENT #1419	12.41	P
01/27/2016	FERGUSON ENT #1419	1,188.62	P
01/27/2016	FERGUSON ENT #1419	759.50	P

Purchase Date	Vendor Name	Amount	Type
01/27/2016	FERGUSON ENT #1419	103.24	P
01/27/2016	FERGUSON ENT #1419	2,492.32	P
01/27/2016	FLINT EQUIP LADSON	518.21	P
01/27/2016	GOOSE CREEK AUTOMOTIVE AN	90.00	P
01/27/2016	HOME TELECOM	94.64	P
01/27/2016	HOME TELECOM	4,132.85	P
01/27/2016	HOME TELECOM	1,268.49	P
01/27/2016	HUGHES MOTORS INC	98.02	P
01/27/2016	IN PIPELOGIX INC	1,980.00	P
01/27/2016	IN PUMP ONE ENVIRONMENTA	1,022.17	P
01/27/2016	LOWES #02464	154.53	P
01/27/2016	NU-LIFE ENVIRONMENTAL INC	96.37	P
01/27/2016	OFFICE DEPOT #1214	313.18	P
01/27/2016	OFFICE DEPOT #2233	61.81	P
01/27/2016	OREILLY AUTO 00044156	20.82	P
01/27/2016	OREILLY AUTO 00044156	(20.82)	C
01/27/2016	PARKS AUTO PARTS-GC	316.00	P
01/27/2016	PARKS AUTO PARTS-MC	21.60	P
01/27/2016	PARKS AUTO PARTS-MC	19.74	P
01/27/2016	PARKS AUTO PARTS-MC	10.81	P
01/27/2016	REPUBLIC SERVICES TRASH	276.59	P
01/27/2016	SEACOAST SUPPLY	39.06	P
01/27/2016	SUNBELT RENTALS #039	(17.82)	C
01/27/2016	Tbonz at Seaboard Commons	52.35	P
01/27/2016	WILLIAMS AND HULST LLC	811.25	P
01/27/2016	WILLIAMS TIRES & AUTO	1,190.32	P
01/27/2016	XEROX CORPORATION/RBO	391.55	P
01/27/2016	XEROX CORPORATION/RBO	340.82	P
01/27/2016	XEROX CORPORATION/RBO	281.20	P
01/27/2016	XEROX CORPORATION/RBO	441.12	P
01/27/2016	XEROX CORPORATION/RBO	251.63	P
01/27/2016	XEROX CORPORATION/RBO	414.33	P
01/27/2016	XEROX CORPORATION/RBO	579.87	P
01/27/2016	XEROX CORPORATION/RBO	471.93	P
01/28/2016	ABC-SC	108.00	P
01/28/2016	BERKELEY FORD	119.99	P
01/28/2016	BLANCHARD MACHINERY CO	1,543.07	P
01/28/2016	BOBCAT OF CHARLESTON	398.74	P
01/28/2016	CALIFORNIA DREAMING	58.70	P
01/28/2016	CHARLESTON RUBBER & GASKE	109.77	P
01/28/2016	DUNCAN ACE HARDWARE	135.74	P
01/28/2016	ESRI INC	270.00	P
01/28/2016	FERGUSON ENT #1419	5,857.04	P
01/28/2016	FERGUSON ENT #1419	526.23	P
01/28/2016	FRANKIES TIRES	120.27	P
01/28/2016	HACH COMPANY	121.24	P
01/28/2016	IMMEDION	5,758.00	P
01/28/2016	JET-VAC SEWER EQUIPMENT	2,247.60	P
01/28/2016	JET-VAC SEWER EQUIPMENT	1,382.40	P
01/28/2016	LOWES #00358	85.20	P
01/28/2016	LOWES #02464	113.34	P
01/28/2016	LOWES #02464	16.19	P

Purchase Date	Vendor Name	Amount	Type
01/28/2016	LOWES #02464	147.05	P
01/28/2016	MOBILE TOOL SERVICE	125.00	P
01/28/2016	MOBILE TOOL SERVICE	125.00	P
01/28/2016	MOBILE TOOL SERVICE	46.33	P
01/28/2016	MOTION INDUSTRIES SC15	1,149.44	P
01/28/2016	OREILLY AUTO 00019752	21.38	P
01/28/2016	OREILLY AUTO 00044156	86.29	P
01/28/2016	PARKS AUTO PARTS-GC	316.00	P
01/28/2016	PARKS AUTO PARTS-MC	50.98	P
01/28/2016	REWIND SPECIALTIES INC	455.38	P
01/28/2016	SEACOAST SUPPLY	458.54	P
01/28/2016	SWANA	1,309.00	P
01/29/2016	AMAZON MKTPLACE PMTS	13.22	P
01/29/2016	AMERICAN SOLUTIONS4 BUS	190.91	P
01/29/2016	BERKELEY FORD	76.87	P
01/29/2016	CUMMINS ATLANTIC #7	25.38	P
01/29/2016	DOMINO'S 5649	140.00	P
01/29/2016	DUNCAN ACE HARDWARE	54.97	P
01/29/2016	ELITE TOWING LLC	150.00	P
01/29/2016	HUGHES MOTORS INC	447.06	P
01/29/2016	PAYPAL ADVOCO INC	895.00	P
01/29/2016	REPUBLIC SERVICES TRASH	108.86	P
01/29/2016	THE HOOVE LLC	210.60	P
01/29/2016	WTAT TV	1,500.00	P
01/31/2016	SPIRIT COMM EBILLING	2,854.56	P
report count:	539	(91,665.02)	