

**Procurement Card  
Purchases**

Purchases	485,222.47	Company Name	SC BERKELEY COUNTY W&S
Other Charges	0.00	Purchase Date	Between 2016-02-01 00:00:00 and 2016-02-29 00:00:00
Credits	(1,574.52)	Report Owner	WEAVER, WENDY
Total	483,647.95	Report Time	2016-03-23 13:29:29
Payments	(365,817.07)		

Purchase Date	Vendor Name	Amount	Type
02/01/2016	BERKELEY ELECTRIC COOPER	6,124.00	P
02/01/2016	BERKELEY ELECTRIC COOPER	87.00	P
02/01/2016	BERKELEY FORD	1,422.59	P
02/01/2016	CUMMINS ATLANTIC #7	890.11	P
02/01/2016	IMMEDION	612.46	P
02/01/2016	IN FQS BEAR EQUIPMENT IN	395.57	P
02/01/2016	IN SOUTHERN MUNICIPAL EQ	518.50	P
02/01/2016	LOWES #02464	2.79	P
02/01/2016	NAPA AUTO SUPPLY	12.45	P
02/01/2016	NATURE'S CALLING I	77.48	P
02/01/2016	PARKS AUTO PARTS-GC	122.88	P
02/01/2016	PETROLIANCE	615.03	P
02/01/2016	SUBURBAN PROPANE	770.21	P
02/01/2016	TERMINIX SERVICE INC	200.00	P
02/01/2016	THE BOOTJACK INC	347.62	P
02/01/2016	THE BOOTJACK INC	583.25	P
02/01/2016	THE BOOTJACK INC	230.45	P
02/01/2016	THE BOOTJACK INC	623.59	P
02/01/2016	TVEYES INC.	1,500.00	P
02/01/2016	UFIRST LAUNDRY SVCS	32.48	P
02/01/2016	UFIRST LAUNDRY SVCS	17.23	P
02/01/2016	UFIRST LAUNDRY SVCS	5.93	P
02/01/2016	UFIRST LAUNDRY SVCS	297.84	P
02/01/2016	UFIRST LAUNDRY SVCS	238.30	P
02/01/2016	UFIRST LAUNDRY SVCS	121.61	P
02/01/2016	UFIRST LAUNDRY SVCS	85.95	P
02/01/2016	UFIRST LAUNDRY SVCS	22.94	P
02/01/2016	UFIRST LAUNDRY SVCS	117.88	P
02/01/2016	UFIRST LAUNDRY SVCS	475.38	P
02/01/2016	WILLIAMS TIRES & AUTO	790.07	P
02/02/2016	A-OAK FARMS INC	421.20	P
02/02/2016	BERKELEY FORD	25.29	P
02/02/2016	CENTRAL TRUE VALUE	38.69	P
02/02/2016	CHARLESTON RUBBER & GASKE	17.83	P
02/02/2016	DUNCAN ACE HARDWARE	68.55	P
02/02/2016	DUNCAN ACE HARDWARE	17.91	P
02/02/2016	IMPACT AUTOGLASS	582.56	P
02/02/2016	LOWES #02464	7.97	P
02/02/2016	NORTHERN TOOL EQUIP	86.78	P
02/02/2016	OREILLY AUTO 00044156	84.17	P
02/02/2016	PARKS AUTO PARTS-GC	12.20	P
02/02/2016	PARKS AUTO PARTS-GC	41.56	P
02/02/2016	PARKS AUTO PARTS-MC	21.38	P
02/02/2016	PROJECT MGMT TRAINING	1,890.00	P
02/02/2016	STONE PROFITS	420.00	P
02/02/2016	TFS FISHERSCI ECOM HUS	105.05	P

Purchase Date	Vendor Name	Amount	Type
02/02/2016	THE HOME DEPOT 1120	459.82	P
02/02/2016	TRIDENT LAB SERVICES	15.00	P
02/02/2016	UFIRST LAUNDRY SVCS	231.92	P
02/02/2016	UFIRST LAUNDRY SVCS	2.16	P
02/02/2016	UFIRST LAUNDRY SVCS	11.46	P
02/02/2016	UFIRST LAUNDRY SVCS	28.56	P
02/02/2016	UFIRST LAUNDRY SVCS	36.92	P
02/02/2016	WELBORN INC	14,251.39	P
02/02/2016	WHOLESALE INDUSTRIAL ELEC	33.75	P
02/02/2016	WILSONS CARPET PLUS IN	1,245.00	P
02/02/2016	WILSONS CARPET PLUS IN	840.00	P
02/03/2016	BERKELEY ELECTRIC COOPER	24,499.48	P
02/03/2016	BERKELEY ELECTRIC COOPER	22,552.84	P
02/03/2016	BERKELEY ELECTRIC COOPER	7,903.93	P
02/03/2016	BERKELEY ELECTRIC COOPER	21,832.00	P
02/03/2016	BERKELEY ELECTRIC COOPER	10,828.04	P
02/03/2016	BERKELEY FORD	120.64	P
02/03/2016	BLANCHARD MACHINERY	2,205.29	P
02/03/2016	BLANCHARD MACHINERY	580.66	P
02/03/2016	BLANCHARD MACHINERY	298.70	P
02/03/2016	BLANCHARD MACHINERY	1,670.68	P
02/03/2016	CENTRAL TRUE VALUE	83.70	P
02/03/2016	CEPSCI&CSPR ENV CERT PRO	35.00	P
02/03/2016	CHARLESTON RUBBER & GASKE	24.42	P
02/03/2016	CHARLESTON RUBBER & GASKE	41.10	P
02/03/2016	EASTERN ELECTRIC SUPPLY	311.63	P
02/03/2016	EXCEL APPARATUS SERVICES	479.55	P
02/03/2016	FERGUSON ENT #1419	526.23	P
02/03/2016	FERGUSON ENT #1419	669.95	P
02/03/2016	FRANKIES TIRES	118.27	P
02/03/2016	FRANKIES TIRES	423.15	P
02/03/2016	FRANKIES TIRES	205.07	P
02/03/2016	JOHNSON CONTROLS SS	5,885.00	P
02/03/2016	LOWES #02464	84.59	P
02/03/2016	LOWES #02464	213.84	P
02/03/2016	NORTHERN TOOL EQUIP	43.39	P
02/03/2016	NORTHERN TOOL EQUIP	1,410.49	P
02/03/2016	OREILLY AUTO 00044156	3.63	P
02/03/2016	OREILLY AUTO 00044156	(5.40)	C
02/03/2016	PARKS AUTO PARTS-GC	(11.32)	C
02/03/2016	PARKS AUTO PARTS-GC	18.23	P
02/03/2016	PARKS AUTO PARTS-GC	51.25	P
02/03/2016	PARKS AUTO PARTS-GC	74.94	P
02/03/2016	PARKS AUTO PARTS-MC	37.40	P
02/03/2016	RADIO COMMUNICATIONS OF	71.39	P
02/03/2016	RADIO COMMUNICATIONS OF	71.39	P
02/03/2016	SEACOAST SUPPLY	303.80	P
02/03/2016	SEARS ROEBUCK 1325	295.00	P
02/03/2016	SPARROW & KENNEDY TRACTOR	78.43	P
02/03/2016	SQ LOWCOUNTRY LOCATING L	450.00	P
02/03/2016	SUBURBAN PROPANE	145.60	P
02/03/2016	THE BOOTJACK INC	22.35	P

Purchase Date	Vendor Name	Amount	Type
02/03/2016	THE HOOVE LLC	702.00	P
02/03/2016	TRIPLE T SUMMERVILLE	(299.87)	C
02/03/2016	WEASC	170.00	P
02/03/2016	WILLIAMS TIRES & AUTO	54.00	P
02/04/2016	ALCAM INC	478.01	P
02/04/2016	CANVA.COM	10.00	P
02/04/2016	CAROLINA INTL TRUCKS	84.65	P
02/04/2016	CENTRAL TRUE VALUE	17.14	P
02/04/2016	CUMMINS ATLANTIC #7	10.36	P
02/04/2016	CUMMINS ATLANTIC #7	65.49	P
02/04/2016	CUMMINS ATLANTIC #7	44.78	P
02/04/2016	D & E MANUFACTURING	921.35	P
02/04/2016	EASTERN ELECTRIC SUPPLY	651.19	P
02/04/2016	EASTERN ELECTRIC SUPPLY	2,338.88	P
02/04/2016	ELITE TOWING LLC	225.00	P
02/04/2016	FERGUSON ENT #1419	44,540.83	P
02/04/2016	FRANKIES TIRES	298.53	P
02/04/2016	HUGHES MOTORS INC	226.80	P
02/04/2016	JOHNDEERELANDSCAPES294	101.50	P
02/04/2016	JOHNDEERELANDSCAPES294	101.50	P
02/04/2016	NAPA AUTO SUPPLY	95.14	P
02/04/2016	NAPA AUTO SUPPLY	512.99	P
02/04/2016	NORTHERN TOOL EQUIP	130.83	P
02/04/2016	NORTHERN TOOL EQUIP	1,259.16	P
02/04/2016	SAFETY PRODUCTS INC	177.45	P
02/04/2016	SONITROL SECURITY SYST	187.32	P
02/04/2016	SQ BERKELEY LOCKSMITH	506.00	P
02/04/2016	TEST EQUIPMENT DEPOT	665.98	P
02/04/2016	TFS FISHERSCI ECOM HUS	444.69	P
02/04/2016	UEI WATER PROGRAM	1,080.00	P
02/04/2016	WAL-MART #1037	16.16	P
02/04/2016	WARREN FASTENINGS SOUTH	36.29	P
02/04/2016	WILLIAMS TIRES & AUTO	(54.00)	C
02/04/2016	WM SUPERCENTER #3646	20.64	P
02/04/2016	WW GRAINGER	43.64	P
02/04/2016	WW GRAINGER	134.99	P
02/04/2016	YSI	107.20	P
02/05/2016	ALLIED ELECTRONICS INC	274.92	P
02/05/2016	BERKELEY FORD	155.56	P
02/05/2016	CENTRAL TRUE VALUE	15.83	P
02/05/2016	CHARLESTON WATER SYSTEM 3	4,957.75	P
02/05/2016	CUMMINS ATLANTIC #3	1,575.00	P
02/05/2016	DUNBAR ARMORED INC	517.60	P
02/05/2016	FRANKIES TIRES	820.26	P
02/05/2016	MCJUNKIN RED MAN CORP	63.13	P
02/05/2016	MOBILE TOOL SERVICE	419.17	P
02/05/2016	SC ENVIRONMENTAL CONFEREN	205.00	P
02/05/2016	STEEN ENTERPRISES INC	180.23	P
02/05/2016	STEEN ENTERPRISES INC	159.74	P
02/05/2016	THE BOOTJACK INC	111.77	P
02/05/2016	THE BOOTJACK INC	125.00	P
02/06/2016	APC MART CART JOTTO SM	456.79	P

Purchase Date	Vendor Name	Amount	Type
02/06/2016	METECH RECYCLING INC	1,920.00	P
02/07/2016	WAL-MART #1146	16.78	P
02/08/2016	BLANCHARD MACHINERY	674.53	P
02/08/2016	BLANCHARD MACHINERY	240.22	P
02/08/2016	CENTRAL TRUE VALUE	2.79	P
02/08/2016	EASTERN ELECTRIC SUPPLY	435.14	P
02/08/2016	IMPACT AUTOGLASS	658.47	P
02/08/2016	IN D-TES INC.	548.00	P
02/08/2016	LOWES #02464	312.94	P
02/08/2016	NORTHERN TOOL EQUIP	49.29	P
02/08/2016	OREILLY AUTO 00044156	54.78	P
02/08/2016	PARKS AUTO PARTS-GC	46.75	P
02/08/2016	PARKS AUTO PARTS-GC	4.96	P
02/08/2016	RADWELL INTL INC	1,646.60	P
02/08/2016	SPARROW & KENNEDY TRACTOR	150.51	P
02/08/2016	UFIRST LAUNDRY SVCS	22.94	P
02/08/2016	UFIRST LAUNDRY SVCS	117.88	P
02/08/2016	UFIRST LAUNDRY SVCS	5.93	P
02/08/2016	UFIRST LAUNDRY SVCS	85.95	P
02/08/2016	UFIRST LAUNDRY SVCS	32.48	P
02/08/2016	UFIRST LAUNDRY SVCS	121.61	P
02/08/2016	UFIRST LAUNDRY SVCS	481.15	P
02/08/2016	UFIRST LAUNDRY SVCS	238.30	P
02/08/2016	UFIRST LAUNDRY SVCS	17.23	P
02/08/2016	UFIRST LAUNDRY SVCS	297.84	P
02/08/2016	WW GRAINGER	76.78	P
02/08/2016	XEROX CORPORATION/RBO	420.76	P
02/08/2016	XEROX CORPORATION/RBO	141.82	P
02/08/2016	XEROX CORPORATION/RBO	391.58	P
02/08/2016	XEROX CORPORATION/RBO	435.88	P
02/08/2016	XEROX CORPORATION/RBO	598.49	P
02/08/2016	XEROX CORPORATION/RBO	116.94	P
02/08/2016	XEROX CORPORATION/RBO	282.03	P
02/08/2016	XEROX CORPORATION/RBO	472.65	P
02/08/2016	XEROX CORPORATION/RBO	481.67	P
02/09/2016	BERKELEY FORD	82.58	P
02/09/2016	BERKELEY SIGNS	32.40	P
02/09/2016	CDW GOVERNMENT	39.64	P
02/09/2016	CENTRAL TRUE VALUE	16.19	P
02/09/2016	DELTA AIR 0062334470693	1,103.20	P
02/09/2016	DRIGGERS SMALL ENGINE, IN	7.86	P
02/09/2016	DRIGGERS SMALL ENGINE, IN	162.97	P
02/09/2016	DUNCAN ACE HARDWARE	428.81	P
02/09/2016	ENVIRONMENTAL RESOURCE	955.90	P
02/09/2016	FERGUSON ENT #1419	1,012.52	P
02/09/2016	FRANKIES TIRES	445.18	P
02/09/2016	FRANKIES TIRES	958.21	P
02/09/2016	INFRASTRUCTURE REPAIR	636.54	P
02/09/2016	NAPA AUTO SUPPLY	0.72	P
02/09/2016	NAPA AUTO SUPPLY	15.91	P
02/09/2016	OREILLY AUTO 00044156	(5.40)	C
02/09/2016	OREILLY AUTO 00044156	(5.40)	C

Purchase Date	Vendor Name	Amount	Type
02/09/2016	OREILLY AUTO 00044156	168.80	P
02/09/2016	OREILLY AUTO 00044156	168.80	P
02/09/2016	OREILLY AUTO 00044156	260.68	P
02/09/2016	PARKS AUTO PARTS-GC	8.64	P
02/09/2016	PARKS AUTO PARTS-MC	87.08	P
02/09/2016	PARKS AUTO PARTS-MC	158.00	P
02/09/2016	PARKS AUTO PARTS-MC	19.46	P
02/09/2016	PARKS AUTO PARTS-MC	(42.43)	C
02/09/2016	SAVANNAH APPARATUS	1,287.22	P
02/09/2016	SHEALY ELECT 803-227-0599	1,516.96	P
02/09/2016	TRIDENT LAB SERVICES	200.00	P
02/09/2016	UFIRST LAUNDRY SVCS	11.46	P
02/09/2016	UFIRST LAUNDRY SVCS	149.41	P
02/09/2016	UFIRST LAUNDRY SVCS	2.16	P
02/09/2016	UFIRST LAUNDRY SVCS	28.56	P
02/09/2016	UFIRST LAUNDRY SVCS	36.92	P
02/09/2016	WEF WYTHE	168.00	P
02/09/2016	WM SUPERCENTER #1146	6.49	P
02/09/2016	WM SUPERCENTER #2928	64.54	P
02/10/2016	ADOBE ACROPRO SUBS	14.99	P
02/10/2016	AGP PROPANE SERVICES	380.41	P
02/10/2016	AMERICAN SOLUTIONS4 BUS	383.12	P
02/10/2016	BLANCHARD MACHINERY	35.53	P
02/10/2016	BLANCHARD MACHINERY	(21.60)	C
02/10/2016	BREAKERS RESORT SOUTH	582.40	P
02/10/2016	CENTRAL TRUE VALUE	42.55	P
02/10/2016	CENTRAL TRUE VALUE	97.16	P
02/10/2016	CUMMINS ATLANTIC #7	103.92	P
02/10/2016	CUMMINS ATLANTIC #7	3.93	P
02/10/2016	DRIGGERS SMALL ENGINE, IN	1,124.72	P
02/10/2016	DUNCAN ACE HARDWARE	18.43	P
02/10/2016	FASTENAL COMPANY01	56.19	P
02/10/2016	FERGUSON ENT #1419	71.26	P
02/10/2016	FLINT EQUIP LADSON	63.43	P
02/10/2016	HUGHES MOTORS INC	217.95	P
02/10/2016	IMPACT AUTOGLASS	417.08	P
02/10/2016	JOHNSTONE SUPPLY SUMMER	6.92	P
02/10/2016	NORTHERN TOOL EQUIP	21.68	P
02/10/2016	OFFICE DEPOT #2233	139.97	P
02/10/2016	PARKS AUTO PARTS-MC	67.09	P
02/10/2016	SAFETY KLEEN CORP	295.97	P
02/10/2016	SAFETY KLEEN CORP	491.76	P
02/10/2016	SQ LOWCOUNTRY DIES	1,662.58	P
02/10/2016	TRIPLE T SUMMERVILLE	1,060.26	P
02/10/2016	WW GRAINGER	655.77	P
02/11/2016	AIRGAS SOUTH	136.60	P
02/11/2016	ALLIED ELECTRONICS INC	155.41	P
02/11/2016	BLANCHARD MACHINERY	516.61	P
02/11/2016	CALL EXPERTS	534.03	P
02/11/2016	CENTRAL TRUE VALUE	424.61	P
02/11/2016	CENTRAL TRUE VALUE	6.45	P
02/11/2016	DRAGER SAFETY	231.42	P

Purchase Date	Vendor Name	Amount	Type
02/11/2016	DUNCAN ACE HARDWARE	28.05	P
02/11/2016	EASTERN ELECTRIC SUPPLY	104.98	P
02/11/2016	FERGUSON ENT #1419	71.61	P
02/11/2016	FRANKIES TIRES	258.23	P
02/11/2016	LOWES #02464	48.98	P
02/11/2016	MOBILE TOOL SERVICE	282.34	P
02/11/2016	MOBILE TOOL SERVICE	312.04	P
02/11/2016	NORTHERN TOOL EQUIP	306.33	P
02/11/2016	OREILLY AUTO 00044156	71.26	P
02/11/2016	PARKS AUTO PARTS-GC	51.71	P
02/11/2016	PARKS AUTO PARTS-MC	15.85	P
02/11/2016	PARKS AUTO PARTS-MC	20.02	P
02/11/2016	RITE1 SUPPLY PARTNERS	828.00	P
02/11/2016	SHEALY ELECT 803-227-0599	289.81	P
02/11/2016	STEEN ENTERPRISES INC	43.02	P
02/11/2016	TRACTOR SUPPLY # 1349	53.99	P
02/11/2016	VARIDESK	990.00	P
02/12/2016	AQUA-AEROBICS	1,828.03	P
02/12/2016	ATT BILL PAYMENT	5,313.68	P
02/12/2016	EASTERN ELECTRIC SUPPLY	342.03	P
02/12/2016	FERGUSON ENT #1419	24,986.25	P
02/12/2016	IRON MOUNTAIN	97.50	P
02/12/2016	LOWES #02464	14.90	P
02/12/2016	OREILLY AUTO 00044156	9.59	P
02/12/2016	SONITROL SECURITY SYST	202.77	P
02/12/2016	WM SUPERCENTER #2928	130.13	P
02/13/2016	PODS OF CAROLINA - CHARLE	237.59	P
02/14/2016	PODS OF CAROLINA - CHARLE	237.59	P
02/15/2016	AMERICAN SOLUTIONS4 BUS	1,206.14	P
02/15/2016	AT&T BILL PAYMENT	33.04	P
02/15/2016	BLANCHARD MACHINERY	317.37	P
02/15/2016	CDW GOVERNMENT	1,441.65	P
02/15/2016	CHARLESTON WATER SYSTEM 3	22.45	P
02/15/2016	CHARLESTON WATER SYSTEM 3	44.35	P
02/15/2016	CHARLESTON WATER SYSTEM 3	19.35	P
02/15/2016	CONCRETE SUPPLY CO LLC	842.00	P
02/15/2016	DELTA AIR Baggage Fee	25.00	P
02/15/2016	DELTA AIR Baggage Fee	25.00	P
02/15/2016	EASTERN ELECTRIC SUPPLY	530.32	P
02/15/2016	GOODYEAR FRASIER TIRE SER	2,422.56	P
02/15/2016	JET-VAC SEWER EQUIPMENT	375.84	P
02/15/2016	LOWES #02464	171.72	P
02/15/2016	MOTION INDUSTRIES SC15	893.09	P
02/15/2016	NATURE'S CALLING I	77.48	P
02/15/2016	OREILLY AUTO 00044156	51.80	P
02/15/2016	SPARROW & KENNEDY TRACTOR	464.18	P
02/15/2016	TRIDENT LAB SERVICES	300.00	P
02/15/2016	TWC NATIONAL BUSINESS	269.85	P
02/15/2016	UFIRST LAUNDRY SVCS	32.48	P
02/15/2016	UFIRST LAUNDRY SVCS	22.94	P
02/15/2016	UFIRST LAUNDRY SVCS	297.84	P
02/15/2016	UFIRST LAUNDRY SVCS	85.95	P

Purchase Date	Vendor Name	Amount	Type
02/15/2016	UFIRST LAUNDRY SVCS	490.12	P
02/15/2016	UFIRST LAUNDRY SVCS	17.23	P
02/15/2016	UFIRST LAUNDRY SVCS	5.93	P
02/15/2016	UFIRST LAUNDRY SVCS	117.88	P
02/15/2016	UFIRST LAUNDRY SVCS	121.61	P
02/15/2016	UFIRST LAUNDRY SVCS	238.30	P
02/15/2016	WELBORN INC	1,494.23	P
02/15/2016	WELBORN INC	207.36	P
02/16/2016	AP ELECTRIC & GENERATOR	1,144.39	P
02/16/2016	BATTERIES PLUS	145.80	P
02/16/2016	BERKELEY FORD	176.47	P
02/16/2016	BERKELEY FORD	311.67	P
02/16/2016	CAROLINA POWERTRAIN	269.25	P
02/16/2016	CENTRAL TRUE VALUE	26.57	P
02/16/2016	CENTRAL TRUE VALUE	36.84	P
02/16/2016	CHARLESTON RUBBER & GASKE	397.16	P
02/16/2016	CHARLESTON RUBBER & GASKE	25.56	P
02/16/2016	CHARLESTON WATER SYSTEM 3	22.45	P
02/16/2016	CHARLESTON WATER SYSTEM 3	19.35	P
02/16/2016	CHARLESTON WATER SYSTEM 3	19.35	P
02/16/2016	CHARLESTON WATER SYSTEM 3	19.35	P
02/16/2016	CHARLESTON WATER SYSTEM 3	19.35	P
02/16/2016	CHARLESTON WATER SYSTEM 3	19.35	P
02/16/2016	CHARLESTON WATER SYSTEM 3	23.78	P
02/16/2016	CHARLESTON WATER SYSTEM 3	19.35	P
02/16/2016	CHARLESTON WINLECTRIC	41.87	P
02/16/2016	DUNCAN ACE HARDWARE	32.43	P
02/16/2016	DUNCAN ACE HARDWARE	86.86	P
02/16/2016	DUNCAN ACE HARDWARE	26.14	P
02/16/2016	ENVIRONMENTAL RESOURCE	1,368.11	P
02/16/2016	FERGUSON ENT #1419	14,605.14	P
02/16/2016	FERGUSON ENT #1419	1,096.79	P
02/16/2016	IN SOUTHERN MUNICIPAL EQ	9,377.28	P
02/16/2016	IN SOUTHERN MUNICIPAL EQ	533.01	P
02/16/2016	JET-VAC SEWER EQUIPMENT	106.30	P
02/16/2016	JET-VAC SEWER EQUIPMENT	1,447.20	P
02/16/2016	KIMBALL MIDWEST	623.87	P
02/16/2016	PARKS AUTO PARTS-MC	273.31	P
02/16/2016	PP INDYFIRSTCH	39.15	P
02/16/2016	REPUBLIC SERVICES TRASH	291.39	P
02/16/2016	REPUBLIC SERVICES TRASH	2,063.36	P
02/16/2016	SANDERS BROS BERKELEY	123.23	P
02/16/2016	SHEALY ELECT 803-227-0599	360.73	P
02/16/2016	SWANA	212.00	P
02/16/2016	THE HOME DEPOT 1120	141.40	P
02/16/2016	UFIRST LAUNDRY SVCS	154.59	P
02/16/2016	UFIRST LAUNDRY SVCS	41.65	P
02/16/2016	UFIRST LAUNDRY SVCS	2.16	P
02/16/2016	UFIRST LAUNDRY SVCS	28.56	P
02/16/2016	UFIRST LAUNDRY SVCS	11.46	P
02/16/2016	WAL-MART #1146	21.47	P
02/16/2016	WESTBURY HDWE AND	11.36	P
02/16/2016	WILLIAMS TIRES & AUTO	1,604.17	P



Purchase Date	Vendor Name	Amount	Type
02/16/2016	XEROX CORPORATION/RBO	942.89	P
02/17/2016	Amazon.com	142.94	P
02/17/2016	BERKELEY FORD	24.99	P
02/17/2016	CDW GOVERNMENT	31.20	P
02/17/2016	DMI DELL K-12/GOVT	1,396.00	P
02/17/2016	EXCEL APPARATUS SERVICES	1,521.72	P
02/17/2016	FERGUSON ENT #1419	458.78	P
02/17/2016	FRANKIES TIRES	984.25	P
02/17/2016	HACH COMPANY	587.15	P
02/17/2016	HUGHES MOTORS INC	49.49	P
02/17/2016	IDEXX DISTRIBUTION INC	1,158.88	P
02/17/2016	SEACOAST SUPPLY	3,239.24	P
02/17/2016	SPARROW & KENNEDY TRACTOR	30.46	P
02/17/2016	TRUCK PRO	749.82	P
02/18/2016	ALLEN AND WEBB	5,481.31	P
02/18/2016	AMAZON.COM AMZN.COM/BILL	142.94	P
02/18/2016	AUTO PARTS, INC	33.05	P
02/18/2016	BERKELEY FORD	11.79	P
02/18/2016	BLANCHARD MACHINERY	344.84	P
02/18/2016	CHARLESTON RUBBER & GASKE	64.31	P
02/18/2016	CHARLESTON WATER SYSTEM 3	49.35	P
02/18/2016	CHARLESTON WATER SYSTEM 3	19.35	P
02/18/2016	DELTA AIR Baggage Fee	25.00	P
02/18/2016	DELTA AIR Baggage Fee	25.00	P
02/18/2016	DRIGGERS SMALL ENGINE, IN	34.55	P
02/18/2016	DUNCAN ACE HARDWARE	18.35	P
02/18/2016	FERGUSON ENT #1419	206.36	P
02/18/2016	FERGUSON ENT #1419	526.23	P
02/18/2016	GOODYEAR FRASIER TIRE SER	2,422.56	P
02/18/2016	LOVE CHEVROLET 2 PARTS S	75.50	P
02/18/2016	NORTHERN TOOL EQUIP	341.73	P
02/18/2016	OREILLY AUTO 00019752	8.62	P
02/18/2016	SAFETY PRODUCTS INC	446.98	P
02/18/2016	SUBURBAN PROPANE	1,533.08	P
02/18/2016	THE HOOVE LLC	1,159.65	P
02/18/2016	TRIPLE T SUMMERVILLE	(246.00)	C
02/18/2016	VWR INTERNATIONAL INC	539.46	P
02/18/2016	WEASC	300.00	P
02/18/2016	WESTBURY HDWE AND	35.89	P
02/18/2016	WILLIAMS AND HULST LLC	1,991.25	P
02/19/2016	AUTO PAYMENT DEDUCTION	(365,817.07)	Y
02/19/2016	CHARLESTON RUBBER & GASKE	192.25	P
02/19/2016	COMPUTER INSTRUMENTS INC	2,575.00	P
02/19/2016	CUMMINS ATLANTIC #7	25.38	P
02/19/2016	CUMMINS ATLANTIC #7	8.99	P
02/19/2016	LINE EQUIPMENT SALES CO	29.80	P
02/19/2016	LOWES #02464	19.42	P
02/19/2016	PETROLIANCE	1,936.00	P
02/19/2016	REWIND SPECIALTIES INC	1,019.66	P
02/19/2016	SCDOR DORWAY	5,701.26	P
02/19/2016	SHERATON HOTELS INDY DWTN	498.42	P
02/19/2016	SHERATON HOTELS INDY DWTN	498.42	P



Purchase Date	Vendor Name	Amount	Type
02/19/2016	SQ INDY FIRST CHOICE CAB	39.00	P
02/19/2016	TRUCK PRO	374.84	P
02/19/2016	ZEP SALES AND SERVICE	207.34	P
02/20/2016	LOWES #02464	(58.22)	C
02/20/2016	THE HOME DEPOT 1103	43.27	P
02/22/2016	BLANCHARD MACHINERY	540.00	P
02/22/2016	CENTRAL TRUE VALUE	18.13	P
02/22/2016	CERTIFIED LABORATORIES	423.67	P
02/22/2016	CHARLESTON DMV 10	35.00	P
02/22/2016	DOD VNDR PYMNT 00003801	1,804.10	P
02/22/2016	DUNCAN ACE HARDWARE	5.29	P
02/22/2016	DUNCAN ACE HARDWARE	11.26	P
02/22/2016	EASTERN ELECTRIC SUPPLY	158.44	P
02/22/2016	FERGUSON ENT #1419	206.48	P
02/22/2016	FERGUSON ENT #1419	272.51	P
02/22/2016	FERGUSON ENT #1419	668.77	P
02/22/2016	FERGUSON ENT #1419	2,123.10	P
02/22/2016	FERGUSON ENT #1419	991.71	P
02/22/2016	LOWES #00497	69.94	P
02/22/2016	LOWES #02464	35.45	P
02/22/2016	LOWES #02464	100.81	P
02/22/2016	MUNICIPAL ASSOC OF SC	120.00	P
02/22/2016	MUNICIPAL ASSOC OF SC	360.00	P
02/22/2016	OREILLY AUTO 00044156	10.32	P
02/22/2016	OREILLY AUTO 00044156	(5.15)	C
02/22/2016	OREILLY AUTO 00044156	5.15	P
02/22/2016	PARKS AUTO PARTS-GC	97.74	P
02/22/2016	PAYPAL NETCROSS	59.00	P
02/22/2016	PODS OF CAROLINA - CHARLE	475.18	P
02/22/2016	RADIOSHACK COR00117473	36.15	P
02/22/2016	SEACOAST SUPPLY	113.92	P
02/22/2016	TDS TELECOM	84.33	P
02/22/2016	TDS TELECOM	219.78	P
02/22/2016	TDS TELECOM	24.67	P
02/22/2016	TDS TELECOM	336.09	P
02/22/2016	UFIRST LAUNDRY SVCS	32.48	P
02/22/2016	UFIRST LAUNDRY SVCS	117.88	P
02/22/2016	UFIRST LAUNDRY SVCS	17.23	P
02/22/2016	UFIRST LAUNDRY SVCS	85.95	P
02/22/2016	UFIRST LAUNDRY SVCS	20.02	P
02/22/2016	UFIRST LAUNDRY SVCS	297.84	P
02/22/2016	UFIRST LAUNDRY SVCS	481.48	P
02/22/2016	UFIRST LAUNDRY SVCS	5.93	P
02/22/2016	UFIRST LAUNDRY SVCS	121.61	P
02/22/2016	UFIRST LAUNDRY SVCS	241.49	P
02/22/2016	UNIVERSAL STEEL SUPPLY	646.63	P
02/22/2016	WM SUPERCENTER #1146	71.30	P
02/22/2016	WW WILLIAMS	730.44	P
02/23/2016	APL APPLE ONLINE STORE	170.64	P
02/23/2016	BERKELEY FORD	143.73	P
02/23/2016	BI-LO GROCERY #5284	65.23	P
02/23/2016	CDW GOVERNMENT	275.78	P

Purchase Date	Vendor Name	Amount	Type
02/23/2016	CENTRAL TRUE VALUE	168.60	P
02/23/2016	CENTRAL TRUE VALUE	60.99	P
02/23/2016	CHARLESTON RUBBER & GASKE	49.57	P
02/23/2016	CUMMINS ATLANTIC #7	20.62	P
02/23/2016	DUNCAN ACE HARDWARE	25.90	P
02/23/2016	FERGUSON ENT #1419	1,046.33	P
02/23/2016	FERGUSON ENT #23	40.15	P
02/23/2016	HOMEDEPOT.COM	106.92	P
02/23/2016	HOMEDEPOT.COM	235.44	P
02/23/2016	HOMEDEPOT.COM	20.51	P
02/23/2016	JOHNDEERELANDSCAPES294	196.00	P
02/23/2016	JOHNSON CONTROLS SS	2,097.00	P
02/23/2016	LOWES #02464	126.04	P
02/23/2016	NAPA AUTO SUPPLY	58.26	P
02/23/2016	NAPA AUTO SUPPLY	20.95	P
02/23/2016	PARKS AUTO PARTS-MC	7.96	P
02/23/2016	PARKS AUTO PARTS-MC	17.94	P
02/23/2016	PARKS AUTO PARTS-MC	44.32	P
02/23/2016	PETE DUTY AND ASSOCIATES	1,504.97	P
02/23/2016	PETROLEUM RECOVERY SERV	300.00	P
02/23/2016	PP ROSEN ROSEN AND HAGOOD	231.82	P
02/23/2016	SHEALY ELECT 803-227-0599	764.00	P
02/23/2016	UFIRST LAUNDRY SVCS	11.46	P
02/23/2016	UFIRST LAUNDRY SVCS	149.41	P
02/23/2016	UFIRST LAUNDRY SVCS	28.56	P
02/23/2016	UFIRST LAUNDRY SVCS	36.92	P
02/23/2016	UFIRST LAUNDRY SVCS	2.16	P
02/23/2016	WM SUPERCENTER #3646	20.64	P
02/24/2016	ABC-SC	108.00	P
02/24/2016	ABC-SC	108.00	P
02/24/2016	ABC-SC	108.00	P
02/24/2016	ANALYTICAL SERVICE INC	1,618.00	P
02/24/2016	APL APPLE ONLINE STORE	170.64	P
02/24/2016	APL APPLE ONLINE STORE	1,250.64	P
02/24/2016	BEN MEADOWS	963.66	P
02/24/2016	CENTRAL TRUE VALUE	8.31	P
02/24/2016	CENTRAL TRUE VALUE	1,797.26	P
02/24/2016	CPI COLEPARMERINSTRUMT	467.50	P
02/24/2016	CUMMINS ATLANTIC #7	48.59	P
02/24/2016	ECK SUPPLY CO 34	224.48	P
02/24/2016	FERGUSON ENT #1419	473.54	P
02/24/2016	FERGUSON ENT #1419	840.38	P
02/24/2016	FERGUSON ENT #1419	228.50	P
02/24/2016	FRANKIES TIRES	163.67	P
02/24/2016	GA INDUSTRIES	172.14	P
02/24/2016	HOME TELECOM	1,268.49	P
02/24/2016	HOME TELECOM	4,055.20	P
02/24/2016	HOME TELECOM	94.64	P
02/24/2016	HOMEDEPOT.COM	49.62	P
02/24/2016	HOMEDEPOT.COM	9.60	P
02/24/2016	NAPA AUTO SUPPLY	(512.99)	C
02/24/2016	NAPA AUTO SUPPLY	41.70	P

Purchase Date	Vendor Name	Amount	Type
02/24/2016	NAPA AUTO SUPPLY	498.96	P
02/24/2016	NORTHERN TOOL EQUIP	81.38	P
02/24/2016	PAPA JOHN'S #01592	40.75	P
02/24/2016	PDBLOWERS INC	163.00	P
02/24/2016	PETROLIANCE	4,327.73	P
02/24/2016	RADIO COMMUNICATIONS OF	38.10	P
02/24/2016	SAMSCLUB #8252	223.36	P
02/24/2016	SC ENVIRONMENTAL CONFEREN	275.00	P
02/24/2016	SPARROW & KENNEDY TRACTOR	63.28	P
02/24/2016	SPARROW & KENNEDY TRACTOR	209.80	P
02/24/2016	SPARROW & KENNEDY TRACTOR	6.43	P
02/24/2016	SPARROW & KENNEDY TRACTOR	61.59	P
02/24/2016	SPARROW & KENNEDY TRACTOR	63.28	P
02/24/2016	SPARROW & KENNEDY TRACTOR	200.39	P
02/24/2016	VWR INTERNATIONAL INC	1,142.66	P
02/24/2016	WILLIAMS TIRES & AUTO	2,131.92	P
02/24/2016	WILLIAMS TIRES & AUTO	2,375.00	P
02/24/2016	WM SUPERCENTER #1146	74.30	P
02/24/2016	WWW.SUPERBRIGHTLEDS.CO	370.65	P
02/24/2016	XYL DEWATERING	1,977.34	P
02/25/2016	ALLIED ELECTRONICS INC	229.75	P
02/25/2016	AUTOMATIONDIRECT.COM	499.00	P
02/25/2016	CHARLESTON RUBBER & GASKE	241.58	P
02/25/2016	CHARLESTON WATER SYSTEM 3	19.35	P
02/25/2016	CHARLESTON WATER SYSTEM 3	43.39	P
02/25/2016	CHARLESTON WATER SYSTEM 3	22.45	P
02/25/2016	CHARLESTON WATER SYSTEM 3	22.45	P
02/25/2016	CUMMINS ATLANTIC #7	6.16	P
02/25/2016	DUNCAN ACE HARDWARE	7.55	P
02/25/2016	DUNCAN ACE HARDWARE	32.34	P
02/25/2016	EASTERN ELECTRIC SUPPLY	387.50	P
02/25/2016	FERGUSON ENT #1419	749.82	P
02/25/2016	FERGUSON ENT #1419	574.99	P
02/25/2016	FLINT EQUIP LADSON	156.04	P
02/25/2016	LOWES #02464	300.63	P
02/25/2016	LOWES #02464	6.97	P
02/25/2016	MOBILE TOOL SERVICE	170.08	P
02/25/2016	MOBILE TOOL SERVICE	393.18	P
02/25/2016	NAPA AUTO SUPPLY	8.05	P
02/25/2016	NFPA NATL FIRE PROTECT	110.95	P
02/25/2016	OREILLY AUTO 00044156	38.34	P
02/25/2016	OREILLY AUTO 00044156	194.23	P
02/25/2016	PARKS AUTO PARTS-MC	33.54	P
02/25/2016	PICTURE FRAME PRODU	200.50	P
02/25/2016	SANDERS BROS BERKELEY	160.27	P
02/25/2016	SUBURBAN PROPANE	243.98	P
02/25/2016	TETRA TECH	80.95	P
02/25/2016	WW GRAINGER	168.18	P
02/25/2016	WW GRAINGER	937.44	P
02/26/2016	AERZEN USA CORPORATION	483.18	P
02/26/2016	BLANCHARD MACHINERY	647.96	P
02/26/2016	BOBCAT OF CHARLESTON	477.72	P

Purchase Date	Vendor Name	Amount	Type
02/26/2016	EASTERN ELECTRIC SUPPLY	1,323.44	P
02/26/2016	EXPEDIA 1128783545795	333.80	P
02/26/2016	FERGUSON ENT #1419	26,885.51	P
02/26/2016	FRANKIES TIRES	265.07	P
02/26/2016	INFRASTRUCTURE REPAIR	657.52	P
02/26/2016	LANDS END	175.54	P
02/26/2016	NORTHERN TOOL EQUIP	1,095.83	P
02/26/2016	OREILLY AUTO 00044156	86.40	P
02/26/2016	OTTERBOX/LIFEPROOF	449.00	P
02/26/2016	PALMETTO OPTICAL SUPPLY	370.50	P
02/26/2016	PARKS AUTO PARTS-GC	(287.75)	C
02/26/2016	PARKS AUTO PARTS-GC	55.76	P
02/26/2016	PARKS AUTO PARTS-GC	283.83	P
02/26/2016	SPARROW & KENNEDY TRACTOR	43.65	P
02/26/2016	TLF BERKELEY FLORIST	59.00	P
02/26/2016	TRUCK PRO	27.50	P
02/26/2016	WELBORN INC	2,413.96	P
02/27/2016	APL APPLE ONLINE STORE	1,250.64	P
02/27/2016	BEN MEADOWS	38.88	P
02/27/2016	MARSHALL ENVIRONMENTAL TR	60.00	P
02/27/2016	ZEE MEDICAL 00022012	1,024.17	P
02/29/2016	BERKELEY ELECTRIC COOPER	6,662.00	P
02/29/2016	BERKELEY LOCKSMITH	1,465.08	P
02/29/2016	CONCRETE SUPPLY CO LLC	716.38	P
02/29/2016	CONCRETE SUPPLY CO LLC	600.57	P
02/29/2016	CUMMINS ATLANTIC #7	5.46	P
02/29/2016	CUMMINS ATLANTIC #7	6.29	P
02/29/2016	CUMMINS ATLANTIC #7	8.27	P
02/29/2016	DIVERSIFIED RECYCLING	62.25	P
02/29/2016	DUNCAN ACE HARDWARE	6.89	P
02/29/2016	DUNCAN ACE HARDWARE	10.85	P
02/29/2016	DUNCAN ACE HARDWARE	17.26	P
02/29/2016	ESRI DOMESTIC EVENTS	575.00	P
02/29/2016	HYDRADYNE FLUID AIR 595	864.49	P
02/29/2016	KIMBALL MIDWEST	801.55	P
02/29/2016	NATIONAL POWER CORPORATIO	769.21	P
02/29/2016	OREILLY AUTO 00044156	(18.99)	C
02/29/2016	OREILLY AUTO 00044156	51.80	P
02/29/2016	OREILLY AUTO 00044156	48.34	P
02/29/2016	REPUBLIC SERVICES TRASH	276.59	P
02/29/2016	REPUBLIC SERVICES TRASH	107.82	P
02/29/2016	SPIRIT COMM EBILLING	2,854.56	P
02/29/2016	UFIRST LAUNDRY SVCS	32.48	P
02/29/2016	UFIRST LAUNDRY SVCS	466.56	P
02/29/2016	UFIRST LAUNDRY SVCS	17.23	P
02/29/2016	UFIRST LAUNDRY SVCS	5.93	P
02/29/2016	UFIRST LAUNDRY SVCS	297.84	P
02/29/2016	UFIRST LAUNDRY SVCS	85.95	P
02/29/2016	UFIRST LAUNDRY SVCS	41.31	P
02/29/2016	UFIRST LAUNDRY SVCS	238.30	P
02/29/2016	UFIRST LAUNDRY SVCS	121.61	P
02/29/2016	UFIRST LAUNDRY SVCS	20.02	P

Purchase Date	Vendor Name	Amount	Type
02/29/2016	UFIRST LAUNDRY SVCS	117.88	P
02/29/2016	WULBERN KOVAL CO INC	100.86	P
02/29/2016	WULBERN KOVAL CO INC	1,881.88	P
02/29/2016	XEROX CORPORATION/RBO	436.95	P
02/29/2016	XEROX CORPORATION/RBO	278.50	P
02/29/2016	XEROX CORPORATION/RBO	507.45	P
02/29/2016	XEROX CORPORATION/RBO	673.26	P
02/29/2016	XEROX CORPORATION/RBO	378.58	P
02/29/2016	XEROX CORPORATION/RBO	487.19	P
02/29/2016	XEROX CORPORATION/RBO	454.47	P
02/29/2016	XEROX CORPORATION/RBO	141.82	P
02/29/2016	XEROX CORPORATION/RBO	116.94	P
<b>report count:</b>	<b>630</b>	<b>117,830.88</b>	