

**Procurement Card
Purchases**

Purchases	466,134.80	Company Name	SC BERKELEY COUNTY W&S
Other Charges	0.00	Purchase Date	Between 2015-12-01 00:00:00 and 2015-12-31 00:00:00
Credits	(770.09)	Report Owner	WEAVER, WENDY
Total	465,364.71	Report Time	2016-02-24 08:11:51
Payments	(429,695.66)		

Purchase Date	Vendor Name	Amount	Type
12/01/2015	AMSOIL	472.10	P
12/01/2015	CAMFIL USA INC	40.97	P
12/01/2015	CENTRAL TRUE VALUE	77.75	P
12/01/2015	CENTRAL TRUE VALUE	91.75	P
12/01/2015	CUMMINS ATLANTIC #7	548.78	P
12/01/2015	EASTERN ELECTRIC SUPPLY	389.82	P
12/01/2015	EVERYGREEN LAWN CARE SE	471.00	P
12/01/2015	IMMEDION	618.56	P
12/01/2015	LOWES #02464	163.14	P
12/01/2015	MCNAUGHTON MCKAY ELECTRI	483.42	P
12/01/2015	NEFF RENTAL 025	308.36	P
12/01/2015	PARKS AUTO PARTS-GC	46.52	P
12/01/2015	PARKS AUTO PARTS-GC	22.65	P
12/01/2015	TERMINIX SERVICE INC	4,389.00	P
12/01/2015	THE BOOTJACK INC	344.69	P
12/01/2015	THE BOOTJACK INC	125.00	P
12/01/2015	THE BOOTJACK INC	353.37	P
12/01/2015	THE BOOTJACK INC	1,303.98	P
12/01/2015	THE BOOTJACK INC	125.00	P
12/01/2015	THE BOOTJACK INC	1,069.24	P
12/01/2015	UFIRST LAUNDRY SVCS	149.41	P
12/01/2015	UFIRST LAUNDRY SVCS	36.92	P
12/01/2015	UFIRST LAUNDRY SVCS	28.56	P
12/01/2015	UFIRST LAUNDRY SVCS	11.46	P
12/01/2015	UFIRST LAUNDRY SVCS	2.16	P
12/01/2015	UNTD RNTLS 180214	430.87	P
12/01/2015	WW GRAINGER	407.82	P
12/02/2015	ALCAM INC	413.96	P
12/02/2015	BERKELEY ELECTRIC COOPER	14,113.98	P
12/02/2015	BERKELEY ELECTRIC COOPER	24,984.09	P
12/02/2015	BERKELEY ELECTRIC COOPER	24,959.28	P
12/02/2015	BERKELEY ELECTRIC COOPER	24,880.72	P
12/02/2015	CLEARWATER SALES INC	1,120.19	P
12/02/2015	DUNCAN PARNELL GPS DIVI	2,499.00	P
12/02/2015	FERGUSON ENT #1419	1,019.91	P
12/02/2015	GOODYEAR FRASIER TIRE SER	2,422.56	P
12/02/2015	LIBERTY TIRE RECYCLING	1,297.70	P
12/02/2015	LIBERTY TIRE RECYCLING	1,223.59	P
12/02/2015	LOWES #02464	17.15	P
12/02/2015	MAR COR PURIFICATION INC.	125.00	P
12/02/2015	NORTHERN TOOL EQUIP	50.95	P
12/02/2015	PARKS AUTO PARTS-GC	46.52	P
12/02/2015	PARKS AUTO PARTS-MC	59.13	P
12/02/2015	SEACOAST SUPPLY	395.28	P
12/02/2015	SEACOAST SUPPLY	873.43	P
12/02/2015	VALUED INCENTIVES & PROMO	1,422.56	P

Purchase Date	Vendor Name	Amount	Type
12/02/2015	WILSONS CARPET PLUS IN	370.00	P
12/02/2015	WILSONS CARPET PLUS IN	540.00	P
12/02/2015	WILSONS CARPET PLUS IN	1,167.50	P
12/02/2015	WILSONS CARPET PLUS IN	725.00	P
12/02/2015	WILSONS CARPET PLUS IN	345.00	P
12/02/2015	WILSONS CARPET PLUS IN	250.00	P
12/02/2015	WILSONS CARPET PLUS IN	385.00	P
12/02/2015	WILSONS CARPET PLUS IN	345.00	P
12/03/2015	BERKELEY FORD	(108.00)	C
12/03/2015	CENTRAL CAR TECH C II	325.00	P
12/03/2015	CUMMINS ATLANTIC #7	72.86	P
12/03/2015	FERGUSON ENT #1419	978.06	P
12/03/2015	FRANKIES TIRES	958.21	P
12/03/2015	HACH COMPANY	955.65	P
12/03/2015	IN SOUTHERN MUNICIPAL EQ	575.11	P
12/03/2015	LOWES #02464	10.54	P
12/03/2015	LOWES #02464	13.41	P
12/03/2015	STONE PROFITS	420.00	P
12/03/2015	SUBWAY 00120204	65.00	P
12/03/2015	WAL-MART #2928	316.18	P
12/03/2015	WM SUPERCENTER #1146	78.84	P
12/04/2015	BAKER MOTOR COMPANY	1,607.56	P
12/04/2015	CHARLESTON RUBBER & GASKE	369.24	P
12/04/2015	CHARLESTONS RIGGING AN	379.75	P
12/04/2015	CUMMINS ATLANTIC #7	79.69	P
12/04/2015	DILMAR OIL COMPANY	380.38	P
12/04/2015	ELITE TOWING LLC	165.00	P
12/04/2015	EVERYGREEN LAWN CARE SE	130.00	P
12/04/2015	JONES FORD INC.	620.99	P
12/04/2015	OREILLY AUTO 00019752	38.86	P
12/04/2015	PUMPS, PARTS & SERVICE	49.80	P
12/04/2015	VIVA RECYCLING OF SC LLC	2,091.67	P
12/05/2015	DMI DELL K-12/GOVT	80.99	P
12/05/2015	EASTERN ELECTRIC SUPPLY	18.25	P
12/05/2015	GRAYBAR ELECTRIC COMPANY	13.92	P
12/05/2015	WALMART.COM	58.09	P
12/07/2015	ATLAS COPCO COMPRESSORS	12,016.08	P
12/07/2015	BOXWOOD TECHNOLOGY	300.00	P
12/07/2015	CAROLINA INTL TRUCKS	203.44	P
12/07/2015	COMFORT SUITES	180.86	P
12/07/2015	CUMMINS ATLANTIC #7	14.11	P
12/07/2015	GENERAL DIESEL	634.34	P
12/07/2015	GOODYEAR FRASIER TIRE SER	2,422.56	P
12/07/2015	HOME TELECOM	1,267.45	P
12/07/2015	HOME TELECOM	94.38	P
12/07/2015	HOME TELECOM	4,152.58	P
12/07/2015	LOWES #00497	32.98	P
12/07/2015	OREILLY AUTO 00044156	25.91	P
12/07/2015	OREILLY AUTO 00044156	42.98	P
12/07/2015	PETROLIANCE	614.63	P
12/07/2015	UFIRST LAUNDRY SVCS	439.51	P
12/07/2015	UFIRST LAUNDRY SVCS	17.23	P

Purchase Date	Vendor Name	Amount	Type
12/07/2015	UFIRST LAUNDRY SVCS	262.00	P
12/07/2015	UFIRST LAUNDRY SVCS	5.93	P
12/07/2015	UFIRST LAUNDRY SVCS	103.67	P
12/07/2015	UFIRST LAUNDRY SVCS	228.95	P
12/07/2015	UFIRST LAUNDRY SVCS	85.95	P
12/07/2015	UFIRST LAUNDRY SVCS	22.94	P
12/07/2015	UFIRST LAUNDRY SVCS	117.88	P
12/07/2015	UFIRST LAUNDRY SVCS	32.48	P
12/07/2015	WAL-MART #2928	14.45	P
12/07/2015	WAL-MART #3646	20.64	P
12/07/2015	WILLIAMS TIRES & AUTO	868.00	P
12/08/2015	BLANCHARD MACHINERY	1,620.60	P
12/08/2015	BLANCHARD MACHINERY CO	1,224.24	P
12/08/2015	CALL EXPERTS	660.71	P
12/08/2015	CUMMINS ATLANTIC #7	48.27	P
12/08/2015	DIVERSIFIED RECYCL	39.75	P
12/08/2015	DRIGGERS SMALL ENGINE, IN	133.75	P
12/08/2015	FERGUSON ENT #1419	2,128.86	P
12/08/2015	FERGUSON ENT #1419	559.86	P
12/08/2015	FERGUSON ENT #1419	8.68	P
12/08/2015	HD SUPPLY WATERWORKS 210	571.47	P
12/08/2015	JOHNDEERELANDSCAPES294	152.80	P
12/08/2015	LOWES #02464	133.15	P
12/08/2015	OREILLY AUTO 00019752	94.83	P
12/08/2015	OREILLY AUTO 00019752	101.76	P
12/08/2015	OREILLY AUTO 00019752	(5.40)	C
12/08/2015	TRACTOR SUPPLY CO #5509	644.77	P
12/08/2015	UFIRST LAUNDRY SVCS	2.16	P
12/08/2015	UFIRST LAUNDRY SVCS	149.41	P
12/08/2015	UFIRST LAUNDRY SVCS	28.56	P
12/08/2015	UFIRST LAUNDRY SVCS	11.46	P
12/08/2015	UFIRST LAUNDRY SVCS	36.92	P
12/08/2015	XEROX CORPORATION/RBO	276.54	P
12/09/2015	ALCAM INC	242.23	P
12/09/2015	ALLEN AND WEBB	258.51	P
12/09/2015	BI-LO GROCERY #5284	8.18	P
12/09/2015	BLANCHARD MACHINERY	282.71	P
12/09/2015	BLANCHARD MACHINERY	1,438.95	P
12/09/2015	BOBCAT OF CHARLESTON	122.41	P
12/09/2015	CENTRAL TRUE VALUE	97.12	P
12/09/2015	CHARLESTONS RIGGING AN	262.68	P
12/09/2015	ELITE TOWING LLC	675.00	P
12/09/2015	FERGUSON ENT #1419	745.10	P
12/09/2015	IMPACT AUTOGLASS	551.37	P
12/09/2015	RADIO COMMUNICATIONS OF	14,802.62	P
12/09/2015	SCAWWA	375.00	P
12/09/2015	THE UPS STORE #6505	11.24	P
12/09/2015	TRIDENT LAB SERVICES	1,143.00	P
12/09/2015	WEASC	120.00	P
12/09/2015	WEASC	660.00	P
12/09/2015	WW GRAINGER	292.34	P
12/09/2015	XEROX CORPORATION/RBO	169.02	P

Purchase Date	Vendor Name	Amount	Type
12/09/2015	XEROX CORPORATION/RBO	480.08	P
12/09/2015	XEROX CORPORATION/RBO	141.82	P
12/09/2015	XEROX CORPORATION/RBO	420.42	P
12/09/2015	XEROX CORPORATION/RBO	351.65	P
12/09/2015	XEROX CORPORATION/RBO	116.94	P
12/09/2015	XEROX CORPORATION/RBO	141.82	P
12/09/2015	XEROX CORPORATION/RBO	705.76	P
12/09/2015	XEROX CORPORATION/RBO	295.98	P
12/09/2015	XEROX CORPORATION/RBO	717.67	P
12/10/2015	ADOBE ACROPRO SUBS	14.99	P
12/10/2015	ALCAM INC	194.21	P
12/10/2015	ASC CONSTRUCTION EQUIP	177.54	P
12/10/2015	BERKELEY FORD	50.95	P
12/10/2015	BLANCHARD MACHINERY	1,091.42	P
12/10/2015	DUNCAN ACE HARDWARE	29.67	P
12/10/2015	DUNCAN ACE HARDWARE	101.37	P
12/10/2015	FERGUSON ENT #1419	30,768.32	P
12/10/2015	GOODYEAR FRASIER TIRE SER	2,422.56	P
12/10/2015	HD SUPPLY WATERWORKS 210	86.80	P
12/10/2015	JOE'S TRUCK SUMMERVILLE	748.98	P
12/10/2015	NCEES.ORG	350.00	P
12/10/2015	OREILLY AUTO 00019752	77.72	P
12/10/2015	PARKS AUTO PARTS-GC	55.76	P
12/10/2015	PARKS AUTO PARTS-MC	3.79	P
12/10/2015	SEACOAST SUPPLY	1,019.35	P
12/10/2015	WILLIAMS TIRES & AUTO	1,681.35	P
12/10/2015	WILLIAMS TIRES & AUTO	2,169.64	P
12/10/2015	WW WILLIAMS	590.98	P
12/11/2015	AMERICAN SOLUTIONS4 BUS	522.72	P
12/11/2015	CHARLESTON DMV 10	74.00	P
12/11/2015	HAMPTON INNS	205.14	P
12/11/2015	HAMPTON INNS	205.14	P
12/11/2015	HUGHES MOTORS INC	65.73	P
12/11/2015	IRON MOUNTAIN	30.00	P
12/11/2015	SAFETY PRODUCTS INC	488.69	P
12/11/2015	SHEALY ELECT 803-227-0599	1,004.40	P
12/11/2015	WULBERN KOVAL CO INC	730.44	P
12/11/2015	WW GRAINGER	470.46	P
12/13/2015	PODS OF CAROLINA - CHARLE	237.59	P
12/13/2015	TRAFFIC SIGN CORPORATION	680.73	P
12/14/2015	ABC-SC	103.00	P
12/14/2015	AIRGAS SOUTH	288.48	P
12/14/2015	AMERICAN SOLUTIONS4 BUS	187.31	P
12/14/2015	BLANCHARD MACHINERY	859.11	P
12/14/2015	DRIGGERS SMALL ENGINE, IN	224.00	P
12/14/2015	FRANKIES TIRES	109.42	P
12/14/2015	FRANKIES TIRES	957.18	P
12/14/2015	OREILLY AUTO 00044156	51.82	P
12/14/2015	PODS OF CAROLINA - CHARLE	237.59	P
12/14/2015	REPUBLIC SERVICES TRASH	282.39	P
12/14/2015	REPUBLIC SERVICES TRASH	2,063.36	P
12/14/2015	SC WORKERS COMPENSATION E	100.00	P

Purchase Date	Vendor Name	Amount	Type
12/14/2015	SEACOAST SUPPLY	817.69	P
12/14/2015	SHERWIN WILLIAMS #2391	292.28	P
12/14/2015	SUBURBAN PROPANE	104.58	P
12/14/2015	THE HOME DEPOT 1103	259.01	P
12/14/2015	TRIPLE T SUMMERVILLE	115.33	P
12/14/2015	UFIRST LAUNDRY SVCS	262.00	P
12/14/2015	UFIRST LAUNDRY SVCS	90.23	P
12/14/2015	UFIRST LAUNDRY SVCS	103.67	P
12/14/2015	UFIRST LAUNDRY SVCS	40.86	P
12/14/2015	UFIRST LAUNDRY SVCS	2.16	P
12/14/2015	UFIRST LAUNDRY SVCS	117.88	P
12/14/2015	UFIRST LAUNDRY SVCS	5.93	P
12/14/2015	UFIRST LAUNDRY SVCS	149.41	P
12/14/2015	UFIRST LAUNDRY SVCS	32.48	P
12/14/2015	UFIRST LAUNDRY SVCS	17.23	P
12/14/2015	UFIRST LAUNDRY SVCS	249.74	P
12/14/2015	UFIRST LAUNDRY SVCS	22.94	P
12/14/2015	UFIRST LAUNDRY SVCS	448.48	P
12/14/2015	UFIRST LAUNDRY SVCS	11.46	P
12/14/2015	UFIRST LAUNDRY SVCS	28.56	P
12/14/2015	VIVA RECYCLING OF SC LLC	1,791.63	P
12/14/2015	WAL-MART #1146	103.29	P
12/15/2015	AIRGAS SOUTH	132.19	P
12/15/2015	ATT CONS PHONE PMT	5,313.68	P
12/15/2015	CERTIFIED LABORATORIES	1,802.12	P
12/15/2015	CHARLESTON WATER SYSTEM 3	5,115.27	P
12/15/2015	DUNCAN ACE HARDWARE	35.63	P
12/15/2015	DUNCAN ACE HARDWARE	37.79	P
12/15/2015	EASTERN ELECTRIC SUPPLY	109.84	P
12/15/2015	EJ USA RALEIGH	1,410.50	P
12/15/2015	FRANKIES TIRES	592.26	P
12/15/2015	HERTZ EQUIPMENT	339.13	P
12/15/2015	IHEART MEDIA	2,499.00	P
12/15/2015	JET-VAC SEWER EQUIPMENT	1,585.44	P
12/15/2015	NORTHERN TOOL EQUIP	(16.28)	C
12/15/2015	NORTHERN TOOL EQUIP	419.84	P
12/15/2015	OREILLY AUTO 00019752	114.65	P
12/15/2015	OREILLY AUTO 00019752	10.25	P
12/15/2015	PERENNIAL ENERGY LLC	436.73	P
12/15/2015	SC.GOV	153.55	P
12/15/2015	SHERWIN WILLIAMS #2391	275.33	P
12/15/2015	SUBURBAN PROPANE	936.97	P
12/15/2015	TRIDENT LAB SERVICES	300.00	P
12/15/2015	UNITED RENTALS #11268	714.43	P
12/15/2015	W P LAW INC	948.54	P
12/15/2015	ZEP SALES AND SERVICE	207.34	P
12/16/2015	ANALYTICAL SERVICE INC	809.00	P
12/16/2015	ANALYTICAL SERVICE INC	809.00	P
12/16/2015	ANALYTICAL SERVICE INC	2,559.00	P
12/16/2015	AT&T BILL PAYMENT	33.35	P
12/16/2015	CHARLESTON RUBBER & GASKE	44.70	P
12/16/2015	DUNCAN ACE HARDWARE	8.62	P

Purchase Date	Vendor Name	Amount	Type
12/16/2015	DUNCAN ACE HARDWARE	128.90	P
12/16/2015	GREGORY POOLE EQUIPMEN	36.57	P
12/16/2015	HUGHES MOTORS INC	667.55	P
12/16/2015	JESSUP AND SONS PAINT AND	1,325.17	P
12/16/2015	JESSUP AND SONS PAINT AND	2,293.81	P
12/16/2015	LOWES #02464	59.36	P
12/16/2015	MOTION INDUSTRIES OFFICE	518.41	P
12/16/2015	NORTHERN TOOL EQUIP	90.03	P
12/16/2015	NSC NORTHERN SAFETY CO	75.49	P
12/16/2015	NU-LIFE ENVIRONMENTAL INC	194.40	P
12/16/2015	OREILLY AUTO 00044156	107.16	P
12/16/2015	PAYPAL IBS	26.00	P
12/16/2015	WAL-MART #1146	6.08	P
12/16/2015	WELBORN INC	1,556.42	P
12/16/2015	WILLIAMS TIRES & AUTO	3,233.57	P
12/16/2015	XYLEM ONLINE PAY	2,191.72	P
12/16/2015	YSI	3,677.16	P
12/17/2015	ALCAM INC	825.28	P
12/17/2015	AUTO PARTS, INC	38.30	P
12/17/2015	AUTO PARTS, INC	73.43	P
12/17/2015	BERKELEY FORD	121.71	P
12/17/2015	CAROLINA INTL TRUCKS	46.98	P
12/17/2015	CHARLESTON RUBBER & GASKE	350.30	P
12/17/2015	CHARLESTON WATER SYSTEM 3	21.65	P
12/17/2015	CHARLESTON WATER SYSTEM 3	21.65	P
12/17/2015	CHARLESTON WATER SYSTEM 3	18.75	P
12/17/2015	CHARLESTON WATER SYSTEM 3	18.75	P
12/17/2015	DITCH WITCH OF THE CAROLI	1,587.24	P
12/17/2015	FASTENAL COMPANY01	344.51	P
12/17/2015	FERGUSON ENT #1419	543.60	P
12/17/2015	FERGUSON ENT #1419	20.24	P
12/17/2015	LOWES #02464	112.22	P
12/17/2015	LOWES #02464	107.99	P
12/17/2015	LOWES #02464	63.14	P
12/17/2015	MATERIALS HANDLING SOLUTI	2,411.27	P
12/17/2015	MOBILE TOOL SERVICE	165.74	P
12/17/2015	NSC NORTHERN SAFETY CO	1,426.68	P
12/17/2015	NU-LIFE ENVIRONMENTAL INC	703.97	P
12/17/2015	OREILLY AUTO 00044156	39.07	P
12/17/2015	PARKS AUTO PARTS-GC	25.42	P
12/17/2015	POLLARDWATER.COM #3326	655.75	P
12/17/2015	RENAISSANCE HOTELS SEA	(178.88)	C
12/17/2015	RENAISSANCE HOTELS SEA	(178.88)	C
12/17/2015	UFIRST LAUNDRY SVCS	237.92	P
12/17/2015	UFIRST LAUNDRY SVCS	85.95	P
12/17/2015	UFIRST LAUNDRY SVCS	117.88	P
12/17/2015	UFIRST LAUNDRY SVCS	17.23	P
12/17/2015	UFIRST LAUNDRY SVCS	22.94	P
12/17/2015	UFIRST LAUNDRY SVCS	32.48	P
12/17/2015	UFIRST LAUNDRY SVCS	5.93	P
12/17/2015	UFIRST LAUNDRY SVCS	103.67	P
12/17/2015	UFIRST LAUNDRY SVCS	448.48	P

Purchase Date	Vendor Name	Amount	Type
12/17/2015	UFIRST LAUNDRY SVCS	262.00	P
12/17/2015	WELBORN INC	1,117.51	P
12/18/2015	AUTO PAYMENT DEDUCTION	(429,695.66)	Y
12/18/2015	BERKELEY FORD	386.60	P
12/18/2015	CHARLESTON RUBBER & GASKE	58.89	P
12/18/2015	CHARLESTON WATER SYSTEM 3	43.75	P
12/18/2015	CHARLESTON WATER SYSTEM 3	18.75	P
12/18/2015	CHARLESTON WATER SYSTEM 3	18.75	P
12/18/2015	CHARLESTON WATER SYSTEM 3	18.75	P
12/18/2015	CHARLESTON WATER SYSTEM 3	43.45	P
12/18/2015	CHARLESTON WATER SYSTEM 3	18.75	P
12/18/2015	CHARLESTON WATER SYSTEM 3	18.75	P
12/18/2015	CREWS CHEVROLET	18.29	P
12/18/2015	CREWS CHEVROLET	65.79	P
12/18/2015	FIRE SYSTEMS, INC.	446.37	P
12/18/2015	FIRE SYSTEMS, INC.	245.00	P
12/18/2015	FIRE SYSTEMS, INC.	245.00	P
12/18/2015	FIRE SYSTEMS, INC.	496.37	P
12/18/2015	FIRE SYSTEMS, INC.	533.52	P
12/18/2015	HUGHES MOTORS INC	292.41	P
12/18/2015	LOWES #02464	36.18	P
12/18/2015	PARKS AUTO PARTS-MC	1.21	P
12/18/2015	PETROLIANCE	605.07	P
12/18/2015	UFIRST LAUNDRY SVCS	2.16	P
12/18/2015	UFIRST LAUNDRY SVCS	11.46	P
12/18/2015	UFIRST LAUNDRY SVCS	149.41	P
12/18/2015	UFIRST LAUNDRY SVCS	28.56	P
12/18/2015	UFIRST LAUNDRY SVCS	36.92	P
12/18/2015	VIVA RECYCLING OF SC LLC	239.20	P
12/18/2015	WILLIAMS AND HULST LLC	2,728.45	P
12/19/2015	NSC NORTHERN SAFETY CO	30.20	P
12/19/2015	SWANA	899.00	P
12/21/2015	CENTRAL TRUE VALUE	47.08	P
12/21/2015	DUNCAN ACE HARDWARE	9.17	P
12/21/2015	ENERGEN OF CAROLINA IN	131.91	P
12/21/2015	KIMBALL MIDWEST	2,424.49	P
12/21/2015	LOWES #02464	214.52	P
12/21/2015	METECH RECYCLING INC	1,033.90	P
12/21/2015	NORTHERN TOOL EQUIP	232.06	P
12/21/2015	RADIO COMMUNICATIONS OF	169.33	P
12/21/2015	SHEALY ENVIRONMENTAL SERV	2,760.00	P
12/21/2015	SISSON SCALE & EQUIP	747.00	P
12/22/2015	CAROLINA AUTO ELECTRIC	95.85	P
12/22/2015	CHARLESTON RUBBER & GASKE	165.74	P
12/22/2015	CHARLESTON RUBBER & GASKE	165.74	P
12/22/2015	DRIGGERS SMALL ENGINE, IN	116.80	P
12/22/2015	FERGUSON ENT #1419	55,920.13	P
12/22/2015	FRANKIES TIRES	914.81	P
12/22/2015	KESSLER PLUMBING LLC	100.00	P
12/22/2015	LOWES #02464	154.14	P
12/22/2015	LOWES #02464	57.22	P
12/22/2015	METAVANTE-TDS CONV FEE	3.95	P

Purchase Date	Vendor Name	Amount	Type
12/22/2015	PARKS AUTO PARTS-GC	50.85	P
12/22/2015	PARKS AUTO PARTS-GC	18.42	P
12/22/2015	PARKS AUTO PARTS-MC	129.65	P
12/22/2015	PODS OF CAROLINA - CHARLE	475.18	P
12/22/2015	TDS PAYMENT	10,960.58	P
12/22/2015	TDS TELECOM	361.45	P
12/22/2015	TDS TELECOM	24.67	P
12/22/2015	TDS TELECOM	84.19	P
12/22/2015	TDS TELECOM	219.38	P
12/22/2015	WAL-MART #3646	18.85	P
12/23/2015	BATTERIES PLUS	275.37	P
12/23/2015	CENTRAL TRUE VALUE	38.85	P
12/23/2015	CHARLESTON RUBBER & GASKE	145.39	P
12/23/2015	CUMMINS ATLANTIC #7	776.20	P
12/23/2015	HOME TELECOM	4,090.36	P
12/23/2015	HOME TELECOM	1,267.45	P
12/23/2015	HOME TELECOM	94.38	P
12/23/2015	HUGHES MOTORS INC	801.47	P
12/23/2015	LOWES #02464	35.58	P
12/23/2015	LOWES #02464	546.25	P
12/23/2015	NORTHERN TOOL EQUIP	14.09	P
12/23/2015	PARKS AUTO PARTS-MC	121.51	P
12/23/2015	VIVA RECYCLING OF SC LLC	552.40	P
12/24/2015	JCI JONES CHEMICALS	2,769.39	P
12/24/2015	PERENNIAL ENERGY LLC	388.68	P
12/27/2015	I M INDUSTRIAL INC	271.88	P
12/28/2015	PETE DUTY AND ASSOCIATES	754.05	P
12/28/2015	PETE DUTY AND ASSOCIATES	754.05	P
12/28/2015	REPUBLIC SERVICES TRASH	109.72	P
12/28/2015	UFIRST LAUNDRY SVCS	262.00	P
12/28/2015	UFIRST LAUNDRY SVCS	32.48	P
12/28/2015	UFIRST LAUNDRY SVCS	117.88	P
12/28/2015	UFIRST LAUNDRY SVCS	5.93	P
12/28/2015	UFIRST LAUNDRY SVCS	741.98	P
12/28/2015	UFIRST LAUNDRY SVCS	237.92	P
12/28/2015	UFIRST LAUNDRY SVCS	17.23	P
12/28/2015	UFIRST LAUNDRY SVCS	85.95	P
12/28/2015	UFIRST LAUNDRY SVCS	22.94	P
12/28/2015	UFIRST LAUNDRY SVCS	103.67	P
12/28/2015	WEASC	60.00	P
12/28/2015	WEASC	199.00	P
12/29/2015	BERKELEY ELECTRIC COOPER	6,107.22	P
12/29/2015	BERKELEY FORD	191.00	P
12/29/2015	BERKELEY FORD	1,508.54	P
12/29/2015	EASTERN ELECTRIC SUPPLY	195.31	P
12/29/2015	ENDRESS+HAUSER INC	1,200.00	P
12/29/2015	ENDRESS+HAUSER INC	1,200.00	P
12/29/2015	FOREST SERVICE BILLPAY	774.00	P
12/29/2015	FRANKIES TIRES	954.81	P
12/29/2015	IMPACT AUTOGLASS	65.00	P
12/29/2015	IN COASTAL AIR SOLUTIONS	190.00	P
12/29/2015	JOHNSON CONTROLS SS	794.60	P

Purchase Date	Vendor Name	Amount	Type
12/29/2015	UFIRST LAUNDRY SVCS	36.92	P
12/29/2015	UFIRST LAUNDRY SVCS	149.41	P
12/29/2015	UFIRST LAUNDRY SVCS	2.16	P
12/29/2015	UFIRST LAUNDRY SVCS	11.46	P
12/29/2015	UFIRST LAUNDRY SVCS	28.56	P
12/30/2015	BLANCHARD MACHINERY CO	1,485.05	P
12/30/2015	CAROLIMAS LOW COUNTRY	40.00	P
12/30/2015	CHARLESTON WATER SYSTEM 3	18.75	P
12/30/2015	CHARLESTON WATER SYSTEM 3	21.65	P
12/30/2015	CHARLESTON WATER SYSTEM 3	21.62	P
12/30/2015	CHARLESTON WATER SYSTEM 3	21.65	P
12/30/2015	CONCRETE SUPPLY CO LLC	359.12	P
12/30/2015	DRIGGERS SMALL ENGINE, IN	17.91	P
12/30/2015	DUNBAR ARMORED INC	541.60	P
12/30/2015	DUNCAN ACE HARDWARE	27.52	P
12/30/2015	FORTILINE-CHARLESTON	1,031.18	P
12/30/2015	JOE'S TRUCK SUMMERVILLE	353.09	P
12/30/2015	LOWES #02464	93.16	P
12/30/2015	NATURE'S CALLING I	77.48	P
12/30/2015	OFFICE DEPOT #1214	172.79	P
12/30/2015	REPUBLIC SERVICES TRASH	276.59	P
12/30/2015	SAFETY PRODUCTS INC	666.95	P
12/30/2015	TRIPLE T SUMMERVILLE	386.32	P
12/30/2015	UNIVERSAL STEEL SUPPLY	588.07	P
12/30/2015	WAL-MART #2928	16.12	P
12/30/2015	WW GRAINGER	112.48	P
12/31/2015	AMERICAN SOLUTIONS4 BUS	477.35	P
12/31/2015	AMERICAN SOLUTIONS4 BUS	13,491.48	P
12/31/2015	CENTRAL TRUE VALUE	77.75	P
12/31/2015	FERGUSON ENT #1419	24,705.21	P
12/31/2015	FRANKIES TIRES	136.54	P
12/31/2015	JESSUP AND SONS PAINT AND	849.52	P
12/31/2015	JOHNSTONE SUPPLY SUMMER	87.16	P
12/31/2015	LOWES #02464	70.85	P
12/31/2015	LOWES #02464	9.55	P
12/31/2015	LOWES #02464	53.90	P
12/31/2015	MOTION INDUSTRIES SC15	588.88	P
12/31/2015	NORTHERN TOOL EQUIP	216.99	P
12/31/2015	NORTHERN TOOL EQUIP	186.00	P
12/31/2015	PARKS AUTO PARTS-GC	78.33	P
12/31/2015	SEACOAST SUPPLY	358.05	P
12/31/2015	SPIRIT COMM EBILLING	2,854.56	P
12/31/2015	TRIPLE T SUMMERVILLE	(282.65)	C
report count:	453	35,669.05	