

**Procurement Card
Purchases**

Purchases	392,761.65	Company Name	SC BERKELEY COUNTY W&S
Other Charges	0.00	Purchase Date	Between 2013-02-01 00:00:00 and 2013-02-28 00:00:00
Credits	(1,134.25)	Report Owner	WEAVER, WENDY
Total	391,627.40	Report Time	2013-03-08 06:17:08
Payments	(368,611.04)		

Purchase Date	Vendor Name	Amount	Type
02/01/2013	ABC-SC	103.00	P
02/01/2013	AGP AMERIGAS VISA-SAP	248.51	P
02/01/2013	AMERICAN WATERWORKS	595.00	P
02/01/2013	AMERICAN WATERWORKS	765.00	P
02/01/2013	BERKELEY FORD PARTS	197.32	P
02/01/2013	Charleston Rubber and Gas	74.60	P
02/01/2013	FASTENAL COMPANY01	16.92	P
02/01/2013	MATCO TOOLS-JIMMYSMITH	372.28	P
02/01/2013	NSC NORTHERN SAFETY CO	462.00	P
02/01/2013	SHEALY ELECT 803-227-0599	462.76	P
02/01/2013	SHEALY ELECT 803-227-0599	463.36	P
02/01/2013	SHEALY ELECT 803-227-0599	20.96	P
02/01/2013	WALMART.COM 8009666546	145.67	P
02/01/2013	XYLEM WATER SOLUTIONS USA	29.49	P
02/02/2013	TOOLS SALES	729.60	P
02/04/2013	CENTRAL TRUE VALUE	3.55	P
02/04/2013	CHARLESTON WATER SYSTEM 3	17.55	P
02/04/2013	CHARLESTON WATER SYSTEM 3	17.55	P
02/04/2013	CHARLESTON WATER SYSTEM 3	21.76	P
02/04/2013	CHARLESTON WATER SYSTEM 3	17.55	P
02/04/2013	CHARLESTON WATER SYSTEM 3	20.25	P
02/04/2013	CHARLESTON WATER SYSTEM 3	20.25	P
02/04/2013	CHARLESTON WATER SYSTEM 3	25.00	P
02/04/2013	CHARLESTON WATER SYSTEM 3	17.55	P
02/04/2013	CHARLESTON WATER SYSTEM 3	17.55	P
02/04/2013	CHARLESTON WATER SYSTEM 3	17.55	P
02/04/2013	CHARLESTON WATER SYSTEM 3	17.55	P
02/04/2013	CHARLESTON WATER SYSTEM 3	17.55	P
02/04/2013	CHARLESTON WATER SYSTEM 3	17.55	P
02/04/2013	DUNCAN ACE HARDWARE	125.24	P
02/04/2013	DUNCAN ACE HARDWARE	1.94	P
02/04/2013	FERGUSON ENT #1419	1,903.67	P
02/04/2013	JONES FORD, INC.	239.04	P
02/04/2013	LOWES #02464	(52.77)	C
02/04/2013	LOWES #02464	52.90	P
02/04/2013	LOWES #02464	300.24	P
02/04/2013	LOWES #02464	87.24	P
02/04/2013	LOWES #02464	(35.97)	C
02/04/2013	PARKS AUTO PARTS-GC	74.16	P
02/04/2013	PARKS AUTO PARTS-GC	79.00	P
02/04/2013	SC LAW ENFORCEMENT	25.00	P
02/04/2013	SC LAW ENFORCEMENT	25.00	P
02/04/2013	SHEALY ELECT 803-227-0599	130.20	P
02/04/2013	WATER ENVIRONMENT ASSO	230.00	P
02/04/2013	WATER ENVIRONMENT ASSO	60.00	P
02/05/2013	AMAZON MKTPLACE PMTS	68.05	P
02/05/2013	BATTERIES PLUS	131.76	P

Purchase Date	Vendor Name	Amount	Type
02/05/2013	BLANCHARD MACHINERY CO.	222.99	P
02/05/2013	BOOTJACK	97.64	P
02/05/2013	BOOTJACK	107.40	P
02/05/2013	BOOTJACK	249.98	P
02/05/2013	BOOTJACK	117.17	P
02/05/2013	BOOTJACK	108.49	P
02/05/2013	BOOTJACK	122.05	P
02/05/2013	BOOTJACK	117.17	P
02/05/2013	BOOTJACK	108.49	P
02/05/2013	BOOTJACK	306.48	P
02/05/2013	BOOTJACK	125.00	P
02/05/2013	CARASOFT TECHNOLOGY CORP	478.79	P
02/05/2013	CAROLINA EQUIPMENT & S	32.40	P
02/05/2013	CENTRAL TRUE VALUE	79.22	P
02/05/2013	DUNCAN ACE HARDWARE	1.88	P
02/05/2013	DUNCAN ACE HARDWARE	12.94	P
02/05/2013	EASTERN ELECTRIC SUPPLY	1,608.12	P
02/05/2013	EASTERN ELECTRIC SUPPLY	118.15	P
02/05/2013	FERGUSON ENT #1419	1,952.93	P
02/05/2013	FERGUSON ENT#950	2,963.54	P
02/05/2013	FOREST SERVICE BILLPAY	1,979.85	P
02/05/2013	KESTREL	74.00	P
02/05/2013	SHEALY ELECT 803-227-0599	33.67	P
02/05/2013	SHEALY ELECT 803-227-0599	314.65	P
02/05/2013	SIEMENS INDUSTRY INC	1,070.54	P
02/05/2013	SQ PM2 LLC/ LOWCOUNTRTY	934.62	P
02/05/2013	TERMINIX SERVICE INC	200.00	P
02/05/2013	UNIVERSAL STEEL SPLY INC	298.08	P
02/05/2013	UNIVERSAL STEEL SPLY INC	1,494.72	P
02/05/2013	WW GRAINGER	93.42	P
02/05/2013	WW GRAINGER	334.38	P
02/05/2013	WW GRAINGER	484.71	P
02/06/2013	BATTERIES PLUS	8.63	P
02/06/2013	BAUDVILLE INC.	329.17	P
02/06/2013	BORAL SUMMERVILLE SC	82.94	P
02/06/2013	CENTRAL TRUE VALUE	23.72	P
02/06/2013	DUNCAN ACE HARDWARE	35.91	P
02/06/2013	FEC	734.38	P
02/06/2013	FERGUSON ENT #1419	602.59	P
02/06/2013	FOOD LION #0410	18.97	P
02/06/2013	JWC	2,316.00	P
02/06/2013	LOWES #00497	193.57	P
02/06/2013	LOWES #02464	52.48	P
02/06/2013	MULTITRODE	1,625.00	P
02/06/2013	PARKS AUTO PARTS-GC	12.17	P
02/06/2013	REPUBLIC SERVICES TRASH	129.15	P
02/06/2013	REPUBLIC SERVICES TRASH	1,150.70	P
02/06/2013	SAFETY KLEEN SYSTEMS INC	821.56	P
02/06/2013	SHEALY ELECT 803-227-0599	330.15	P
02/06/2013	WARREN FASTENING SOUTH	248.09	P
02/06/2013	XEROX CORPORATION/RBO	439.19	P
02/06/2013	XEROX CORPORATION/RBO	101.59	P

Purchase Date	Vendor Name	Amount	Type
02/06/2013	XEROX CORPORATION/RBO	439.79	P
02/06/2013	XEROX CORPORATION/RBO	1,343.20	P
02/06/2013	XEROX CORPORATION/RBO	344.65	P
02/06/2013	XEROX CORPORATION/RBO	457.57	P
02/06/2013	XEROX CORPORATION/RBO	474.85	P
02/07/2013	ABC-SC	100.00	P
02/07/2013	ABC-SC	100.00	P
02/07/2013	ALCAM INC	278.44	P
02/07/2013	ATLANTIC COAST AUTO	44.82	P
02/07/2013	CENTRAL TRUE VALUE	51.87	P
02/07/2013	CENTRAL TRUE VALUE	35.61	P
02/07/2013	CENTRAL TRUE VALUE	22.36	P
02/07/2013	Charleston Rubber and Gas	101.00	P
02/07/2013	CROWN ELECTRICAL	2,309.33	P
02/07/2013	HUGHES MOTORS INC	367.87	P
02/07/2013	JONES FORD, INC.	416.08	P
02/07/2013	MANER BUILDERS SUPPLY CO	184.02	P
02/07/2013	PARKS AUTO PARTS INC	404.86	P
02/07/2013	SNAP ON-TOM MAYBERRY	15.95	P
02/07/2013	TEST MASTERS EDUCATIONAL	12.00	P
02/07/2013	TEST MASTERS EDUCATIONAL	1,545.00	P
02/07/2013	USA BLUE BOOK	836.15	P
02/07/2013	VIRIDIAN USA, LLC	129.50	P
02/07/2013	WARREN FASTENING SOUTH	157.87	P
02/08/2013	3MStPau TP82523 VERBAL	498.96	P
02/08/2013	ASHLEY RIVE	706.94	P
02/08/2013	B W CLARK INC	1,047.57	P
02/08/2013	CPS 9611 TIMBERLAND GRP	248.04	P
02/08/2013	CPS 9611 TIMBERLAND GRP	994.39	P
02/08/2013	DUNCAN PARNELL - CHARLOTT	612.66	P
02/08/2013	FRASIER TIRE S62800040	1,615.04	P
02/08/2013	LOWES #02464	127.94	P
02/08/2013	MCNAUGHTON-MCKAY ELECTRIC	5,284.00	P
02/08/2013	MEADWESTVACO	737.64	P
02/08/2013	MEADWESTVACO	15.66	P
02/08/2013	NIGP.ORG	59.00	P
02/08/2013	NORTHERN TOOL EQUIP	346.07	P
02/08/2013	PARKS AUTO PARTS-MC	8.94	P
02/08/2013	PARKS AUTO PARTS-MC	76.25	P
02/08/2013	PETROLIANCE	1,492.71	P
02/08/2013	QUALITY TOUCH JANITORIA	3,214.66	P
02/08/2013	RADIO COMMUNICATIONS OF	140.92	P
02/08/2013	SHEALY ELECT 803-227-0599	10.72	P
02/08/2013	SPARROW & KENNEDY TRACTOR	46.74	P
02/08/2013	XEROX CORPORATION/RBO	286.32	P
02/08/2013	XEROX CORPORATION/RBO	398.23	P
02/09/2013	DOUBLETREE BY HILTON COLU	110.96	P
02/09/2013	NSC NORTHERN SAFETY CO	190.84	P
02/09/2013	WM SUPERCENTER#2928	26.87	P
02/11/2013	CDW GOVERNMENT	567.26	P
02/11/2013	CENTRAL TRUE VALUE	(5.63)	C
02/11/2013	CENTRAL TRUE VALUE	5.76	P

Purchase Date	Vendor Name	Amount	Type
02/11/2013	DRIGGERS SMALL ENGINE, IN	469.80	P
02/11/2013	DUNCAN ACE HARDWARE	17.77	P
02/11/2013	DUNCAN ACE HARDWARE	19.37	P
02/11/2013	DUNCAN ACE HARDWARE	4.10	P
02/11/2013	FERGUSON ENT#950	5,212.61	P
02/11/2013	PUBLIX #483	12.70	P
02/11/2013	VC3	325.00	P
02/11/2013	WM SUPERCENTER#1146	69.13	P
02/11/2013	WM SUPERCENTER#2928	1,000.00	P
02/12/2013	AMAZON MKTPLACE PMTS	(68.05)	C
02/12/2013	BLANCHARD MACHINERY CO.	500.59	P
02/12/2013	CRA	289.00	P
02/12/2013	DUNCAN ACE HARDWARE	110.61	P
02/12/2013	EASTERN ELECTRIC SUPPLY	80.78	P
02/12/2013	ENVIRONMENTAL RESOURCE	904.53	P
02/12/2013	FERGUSON ENT #1419	820.26	P
02/12/2013	HUGHES MOTORS INC	1,072.27	P
02/12/2013	HYDRICK SERVICES	2,247.17	P
02/12/2013	LOWES #02464	322.54	P
02/12/2013	NORTHERN TOOL EQUIP	13.32	P
02/12/2013	PARKS AUTO PARTS-MC	59.13	P
02/12/2013	PARKS AUTO PARTS-MC	73.59	P
02/12/2013	SC LAW ENFORCEMENT	25.00	P
02/12/2013	SUBURBAN PROPANE LP	1,388.16	P
02/12/2013	USPS 45344004429804655	19.95	P
02/12/2013	WHALEY FOODSERVICE	129.50	P
02/12/2013	WILLIAMS TIRE & AU	1,161.88	P
02/12/2013	WILLIAMS TIRE & AU	854.00	P
02/12/2013	WM SUPERCENTER#1146	25.50	P
02/12/2013	XYLEM DEWATERING SOLUTION	1,223.45	P
02/12/2013	XYLEM DEWATERING SOLUTION	1,281.17	P
02/13/2013	AIRGAS NAT WELDERS #15	126.55	P
02/13/2013	ALLPARTITIONS	2,182.00	P
02/13/2013	AMERICAN WATERWORKS	84.00	P
02/13/2013	ATLANTIC COAST AUTO	9.32	P
02/13/2013	BERKELEY ELECTRIC COOPER	9,657.53	P
02/13/2013	CAROLINA INTL TRUCKS	1,173.09	P
02/13/2013	DUNCAN ACE HARDWARE	9.71	P
02/13/2013	EAST SHORE ATH CLUB-CKFR	234.00	P
02/13/2013	EASTERN ELECTRIC SUPPLY	53.46	P
02/13/2013	FRASIER TIRE S62800040	981.17	P
02/13/2013	H M NORTHCUTT CORP	2,256.12	P
02/13/2013	JASONSDELI ONLINE-CS2	19.56	P
02/13/2013	JASONSDELI ONLINE-CS2	120.44	P
02/13/2013	LOWES #02464	792.29	P
02/13/2013	LOWES #02464	32.17	P
02/13/2013	OREILLY AUTO 00019752	90.44	P
02/13/2013	PARKS AUTO PARTS-GC	3.05	P
02/13/2013	PARKS AUTO PARTS-GC	36.74	P
02/13/2013	PARKS AUTO PARTS-GC	20.14	P
02/13/2013	PARKS AUTO PARTS-GC	2.81	P
02/13/2013	PARKS AUTO PARTS-MC	72.42	P

Purchase Date	Vendor Name	Amount	Type
02/13/2013	PARKS AUTO PARTS-MC	72.42	P
02/13/2013	PARKS AUTO PARTS-MC	73.59	P
02/13/2013	PARKS AUTO PARTS-MC	73.59	P
02/13/2013	PAYPAL SOUTHCAROLI	40.00	P
02/13/2013	PAYPAL WATERENVIRO	209.00	P
02/13/2013	RED WING SHOE STORE	125.00	P
02/13/2013	SHEALY ELECT 803-227-0599	67.82	P
02/13/2013	TWC NATIONAL ACCOUNTS	89.95	P
02/13/2013	UPLANDERSWA	740.10	P
02/13/2013	VC3	195.30	P
02/13/2013	VWR INTERNATIONAL INC	681.26	P
02/13/2013	VWR INTERNATIONAL INC	61.43	P
02/13/2013	VWR INTERNATIONAL INC	515.55	P
02/13/2013	WALMART.COM 8009666546	(145.67)	C
02/13/2013	WILLIAMS TIRE & AU	1,718.76	P
02/14/2013	APPLIED IND TECH 0202	44.00	P
02/14/2013	BATTERIES PLUS	214.36	P
02/14/2013	BERKELEY ELECTRIC COOPER	10,704.81	P
02/14/2013	BERKELEY ELECTRIC COOPER	34,599.65	P
02/14/2013	CHARLESTON WINLECTRIC	15.23	P
02/14/2013	DMI DELL K-12/GOVT	252.71	P
02/14/2013	DUNCAN ACE HARDWARE	1.36	P
02/14/2013	FOOD LION #0410	22.77	P
02/14/2013	FRASIER TIRE S62800040	496.03	P
02/14/2013	FRASIER TIRE S62800040	144.00	P
02/14/2013	GENERAL DIESEL	659.06	P
02/14/2013	GENERAL DIESEL	659.06	P
02/14/2013	LOWES #02464	2.46	P
02/14/2013	MASTER SHEETMETAL	156.60	P
02/14/2013	MCJUNKIN RED MAN CORP	590.33	P
02/14/2013	MITCHELL INSTRUMENTS COMP	1,143.25	P
02/14/2013	NCEES.ORG	265.00	P
02/14/2013	PARKS AUTO PARTS-MC	58.22	P
02/14/2013	ROSEN ROSEN AND HAGOOD LL	32,479.04	P
02/14/2013	SCNSC/ALIVE AT 25	595.00	P
02/14/2013	ULINE SHIP SUPPLIES	898.61	P
02/14/2013	XYLEM DEWATERING SOLUTION	146.34	P
02/14/2013	ZEE MEDICAL 00022012	415.28	P
02/15/2013	BLANCHARD MACHINERY	86.25	P
02/15/2013	CACTUS CAR WASH - A-P	59.95	P
02/15/2013	DELTA AIR 0060167631483	59.00	P
02/15/2013	DELTA AIR 0060167631484	59.00	P
02/15/2013	DELTA AIR 0060167631485	59.00	P
02/15/2013	DELTA AIR 0062324141990	444.60	P
02/15/2013	DELTA AIR 0062324141991	444.60	P
02/15/2013	DELTA AIR 0062324141992	444.60	P
02/15/2013	DIVERSIFIED RECYCL	114.75	P
02/15/2013	FAIRFIELD INN ANDERSON	114.40	P
02/15/2013	FRASIER TIRE S62800040	742.65	P
02/15/2013	INFOR	1,695.00	P
02/15/2013	INFOR	1,695.00	P
02/15/2013	INFOR	1,695.00	P

Purchase Date	Vendor Name	Amount	Type
02/15/2013	INFOR	1,695.00	P
02/15/2013	INFOR	1,695.00	P
02/15/2013	PARKS AUTO PARTS-GC	118.47	P
02/15/2013	PARKS AUTO PARTS-MC	(58.22)	C
02/15/2013	PAYPAL TCHRMA	20.00	P
02/15/2013	PAYPAL WATERENVIRO	179.00	P
02/15/2013	RADIO COMMUNICATIONS OF	449.06	P
02/15/2013	SEARS ROEBUCK 1325	48.80	P
02/15/2013	SHEALY ELECT 803-227-0599	361.80	P
02/15/2013	UNIVERSAL STEEL SPLY INC	447.12	P
02/16/2013	TOOLS SALES	151.32	P
02/16/2013	WALMART.COM 8009666546	129.57	P
02/18/2013	ATD 130	69.68	P
02/18/2013	BREAKERS RESORT SOUTH	101.81	P
02/18/2013	DUNCAN ACE HARDWARE	50.12	P
02/18/2013	FERGUSON ENT #1419	657.61	P
02/18/2013	FERGUSON ENT #1419	1,285.73	P
02/18/2013	FERGUSON ENT #1419	1,578.81	P
02/18/2013	MANER BUILDERS SUPPLY CO	186.42	P
02/18/2013	PARKS AUTO PARTS-GC	19.79	P
02/18/2013	TRIDENT LAB SERVICES	522.00	P
02/18/2013	TRIPLE T SUMMERVILLE	87.42	P
02/18/2013	TRIPLE T SUMMERVILLE	(87.42)	C
02/19/2013	ABC-SC	100.00	P
02/19/2013	ABC-SC	100.00	P
02/19/2013	ABC-SC	100.00	P
02/19/2013	ABC-SC	100.00	P
02/19/2013	ABC-SC	100.00	P
02/19/2013	ATLANTIC COAST AUTO	91.25	P
02/19/2013	ATLANTIC COAST AUTO	4.59	P
02/19/2013	AUTO PAYMENT DEDUCTION	(368,611.04)	Y
02/19/2013	BLANCHARD MACHINERY CO.	1,231.51	P
02/19/2013	CENTRAL TRUE VALUE	21.24	P
02/19/2013	DRIGGERS SMALL ENGINE, IN	5.61	P
02/19/2013	DUNCAN ACE HARDWARE	11.87	P
02/19/2013	EASTERN ELECTRIC SUPPLY	1,608.12	P
02/19/2013	ENVIRONMENTAL RESOURCE	1,070.71	P
02/19/2013	FRASIER TIRE S62800040	1,753.25	P
02/19/2013	HACH COMPANY	984.69	P
02/19/2013	IMPACT AUTOGLASS LLC	862.41	P
02/19/2013	IMPACT AUTOGLASS LLC	580.57	P
02/19/2013	JONES FORD, INC.	37.64	P
02/19/2013	LOWES #02464	15.10	P
02/19/2013	LOWES #02464	(18.34)	C
02/19/2013	LOWES #02464	18.34	P
02/19/2013	LOWES #02464	11.64	P
02/19/2013	NIGP.ORG	59.00	P
02/19/2013	OTTERBOX	107.95	P
02/19/2013	PARKS AUTO PARTS-GC	(12.17)	C
02/19/2013	PARKS AUTO PARTS-GC	1.94	P
02/19/2013	PAYPAL SCPRSA	15.00	P
02/19/2013	RADIO COMMUNICATIONS OF	65.00	P

Purchase Date	Vendor Name	Amount	Type
02/19/2013	SHEALY ELECT 803-227-0599	107.15	P
02/19/2013	SHEALY ELECT 803-227-0599	96.35	P
02/19/2013	TRAVELOCITY.COM	34.94	P
02/19/2013	USAIRWAYS 0377207425713	573.10	P
02/19/2013	XYLEM DEWATERING SOLUTION	87.89	P
02/20/2013	Amazon.com	22.41	P
02/20/2013	ATD 130	559.59	P
02/20/2013	AWARDS ZONE	185.61	P
02/20/2013	AWARDS ZONE	60.56	P
02/20/2013	BATTERIES PLUS	51.83	P
02/20/2013	BLANCHARD MACHINERY	126.01	P
02/20/2013	CAROLINA AUTO ELECTRIC	63.58	P
02/20/2013	CENTRAL TRUE VALUE	20.82	P
02/20/2013	CERTIFIED LABORATORIES	416.81	P
02/20/2013	DUNCAN ACE HARDWARE	64.23	P
02/20/2013	FRASIER TIRE S62800040	297.41	P
02/20/2013	HACH COMPANY	918.74	P
02/20/2013	HAVERTYS	1,976.38	P
02/20/2013	HAVERTYS	637.98	P
02/20/2013	JASONSDELI ONLINE-CS2	3.31	P
02/20/2013	JASONSDELI ONLINE-CS2	232.78	P
02/20/2013	LOVE CHEVROLET PARTS AND	47.54	P
02/20/2013	LOWES #02464	24.73	P
02/20/2013	N CHARLESTOWN SEWER DIST	33,538.59	P
02/20/2013	NETWORK SOLUTIONS, LLC	234.90	P
02/20/2013	NORTHERN TOOL EQUIP	23.86	P
02/20/2013	PARKS AUTO PARTS-GC	75.84	P
02/20/2013	PARKS AUTO PARTS-GC	3.05	P
02/20/2013	PARKS AUTO PARTS-GC	39.50	P
02/20/2013	SHEALY ELECT 803-227-0599	1,447.20	P
02/20/2013	SPARROW & KENNEDY TRACTOR	28.30	P
02/20/2013	SPARROW & KENNEDY TRACTOR	1,295.67	P
02/20/2013	TRIDENT LAB SERVICES	200.00	P
02/20/2013	UNDERGROUND INC	133.94	P
02/20/2013	UNITED RENTALS	414.27	P
02/20/2013	WATER ENVIRONMENT FEDTN	123.00	P
02/21/2013	ATD 130	181.16	P
02/21/2013	ATD 130	(559.59)	C
02/21/2013	ATD 130	69.68	P
02/21/2013	ATD 130	308.75	P
02/21/2013	ATLANTIC COAST AUTO	402.96	P
02/21/2013	AWARDS ZONE	18.65	P
02/21/2013	BACS INC	14.58	P
02/21/2013	BLANCHARD MACHINERY	251.79	P
02/21/2013	CENTRAL TRUE VALUE	9.12	P
02/21/2013	FULL SOURCE LLC	150.44	P
02/21/2013	LOWES #02464	9.59	P
02/21/2013	LOWES #02464	26.50	P
02/21/2013	MCJUNKIN RED MAN CORP	51.03	P
02/21/2013	NATURE'S CALLING I	70.44	P
02/21/2013	NORTHERN TOOL EQUIP	238.59	P
02/21/2013	NORTHERN TOOL EQUIP	190.87	P

Purchase Date	Vendor Name	Amount	Type
02/21/2013	PARKS AUTO PARTS-GC	(1.94)	C
02/21/2013	PARKS AUTO PARTS-MC	78.09	P
02/21/2013	PARKS AUTO PARTS-MC	60.79	P
02/21/2013	PARKS AUTO PARTS-MC	101.66	P
02/21/2013	PARKS AUTO PARTS-MC	60.79	P
02/21/2013	PARKS AUTO PARTS-MC	33.52	P
02/21/2013	RODDERS & JETS SUPPLY C	270.84	P
02/21/2013	SAFETY GEAR CORP	201.88	P
02/21/2013	SC LAW ENFORCEMENT	25.00	P
02/21/2013	SHEALY ELECT 803-227-0599	2,007.25	P
02/21/2013	SOUTHEAST INDUSTRIAL EQUI	764.76	P
02/21/2013	STARTECH.COM	157.03	P
02/21/2013	UNITED RENTALS #11268	867.20	P
02/21/2013	WM SUPERCENTER#1146	151.03	P
02/22/2013	A-OAK FARMS INC	421.20	P
02/22/2013	CAROLINA INTL TRUCKS	139.98	P
02/22/2013	CHARLESTON METRO CHAMB	400.00	P
02/22/2013	Charleston Rubber and Gas	35.74	P
02/22/2013	DUNCAN ACE HARDWARE	1.07	P
02/22/2013	DUNCAN ACE HARDWARE	4.31	P
02/22/2013	EMBASSY SUITES COLUMBIA	147.63	P
02/22/2013	EMBASSY SUITES COLUMBIA	147.63	P
02/22/2013	FERGUSON ENT#950	1,047.00	P
02/22/2013	FRASIER TIRE S62800040	586.25	P
02/22/2013	HOME TELECOM	89.06	P
02/22/2013	HOME TELECOM	3,672.49	P
02/22/2013	HOME TELECOM	913.90	P
02/22/2013	JONES FORD, INC.	203.40	P
02/22/2013	LOWES #02464	729.92	P
02/22/2013	NSC NORTHERN SAFETY CO	188.51	P
02/22/2013	NSC NORTHERN SAFETY CO	43.98	P
02/22/2013	PARKS AUTO PARTS-GC	8.62	P
02/22/2013	PYE BARKER - MARIETTA	360.92	P
02/22/2013	PYE BARKER - MARIETTA	1,028.93	P
02/22/2013	SCTRUCKINGASSN	402.00	P
02/22/2013	SOUTHEAST INDUSTRIAL EQUI	80.47	P
02/23/2013	GEOSPATIAL EXPERTS	1,549.00	P
02/23/2013	SOCIETY FOR HUMAN RESOURC	1,165.00	P
02/25/2013	AMAZON MKTPLACE PMTS	87.90	P
02/25/2013	Amazon.com	44.09	P
02/25/2013	ATLANTIC COAST AUTO	15.18	P
02/25/2013	ATLANTIC COAST AUTO	110.98	P
02/25/2013	BI-LO 284	76.31	P
02/25/2013	BRADY WORLDWIDE INC.	137.24	P
02/25/2013	Charleston Rubber and Gas	130.29	P
02/25/2013	CHARLESTON'S RIGGI	1,023.60	P
02/25/2013	COLORID RIBBONS	939.00	P
02/25/2013	DRIGGERS SMALL ENGINE, IN	433.09	P
02/25/2013	FRASIER TIRE S62800040	97.72	P
02/25/2013	PAYPAL SOUTHCAROLI	150.00	P
02/25/2013	RIDGE RECYCLERS	817.08	P
02/25/2013	RIDGE RECYCLERS	2,000.00	P

Purchase Date	Vendor Name	Amount	Type
02/25/2013	RIDGE RECYCLERS	2,000.00	P
02/25/2013	SHEALY ELECT 803-227-0599	36.10	P
02/25/2013	XEROX CORPORATION/RBO	207.17	P
02/25/2013	XEROX CORPORATION/RBO	20.98	P
02/25/2013	XEROX CORPORATION/RBO	41.64	P
02/25/2013	XEROX CORPORATION/RBO	294.35	P
02/26/2013	AMERICAN SOLUTIONS4 BUS	1,885.10	P
02/26/2013	ATLANTIC COAST AUTO	39.16	P
02/26/2013	CHARLESTON WATER SYSTEM 3	4,248.34	P
02/26/2013	COMPLIANCE PROGRESSIVE BU	351.76	P
02/26/2013	FERGUSON ENT #1419	462.32	P
02/26/2013	FRASIER TIRE S62800040	890.55	P
02/26/2013	FULL SOURCE LLC	92.75	P
02/26/2013	LOWES #02464	152.93	P
02/26/2013	MCNAUGHTON-MCKAY ELECTRIC	3,325.14	P
02/26/2013	PARKS AUTO PARTS-GC	30.15	P
02/26/2013	PARKS AUTO PARTS-MC	9.50	P
02/26/2013	PARKS AUTO PARTS-MC	6.52	P
02/26/2013	PARKS AUTO PARTS-MC	9.50	P
02/26/2013	PARKS AUTO PARTS-MC	9.50	P
02/26/2013	PETROLIANCE	1,247.61	P
02/26/2013	PETROLIANCE	3,438.42	P
02/26/2013	POLYMER VENTURES	24,801.71	P
02/26/2013	PROTECTION SERVICES IN	3,500.00	P
02/26/2013	RADIO COMMUNICATIO1 OF 01	3,990.00	P
02/26/2013	RADIOSHACK 00117473	10.79	P
02/26/2013	SOUTHEAST INDUSTRIAL EQUI	77.47	P
02/26/2013	TDS TELECOM	316.18	P
02/26/2013	TDS TELECOM	199.44	P
02/26/2013	TDS TELECOM	81.51	P
02/26/2013	TDS TELECOM	21.95	P
02/26/2013	XYLEM DEWATERING SOLUTION	140.29	P
02/27/2013	3MStPau SS00084 VERBAL	745.20	P
02/27/2013	ATT CONS PHONE PMT	5,337.68	P
02/27/2013	AVISTA RENTALS LLC	148.02	P
02/27/2013	AVISTA RENTALS LLC	148.02	P
02/27/2013	AVISTA RENTALS LLC	148.02	P
02/27/2013	AVISTA RENTALS LLC	148.02	P
02/27/2013	BARRONS DEPARTMENT STORE	482.46	P
02/27/2013	BLANCHARD MACHINERY	150.83	P
02/27/2013	BOOTJACK	1,177.77	P
02/27/2013	DUNCAN ACE HARDWARE	31.80	P
02/27/2013	FERGUSON ENT #1419	22,049.55	P
02/27/2013	GCR TIRE CENTER #429	90.00	P
02/27/2013	KNIGHT'S PRECAST	551.05	P
02/27/2013	LEGACY INVESTMENTS MANAGE	10.00	P
02/27/2013	LOWES #02464	9.35	P
02/27/2013	OEM HEALTH INFORMATION IN	113.51	P
02/27/2013	PARKS AUTO PARTS-GC	44.18	P
02/27/2013	PARKS AUTO PARTS-GC	76.25	P
02/27/2013	PROTECTION SERVICES IN	1,000.00	P
02/27/2013	REPUBLIC SERVICES TRASH	173.25	P

Purchase Date	Vendor Name	Amount	Type
02/27/2013	RIO ADVANCE DEPOSITS	88.48	P
02/27/2013	RIO ADVANCE DEPOSITS	(88.48)	C
02/27/2013	SPARROW & KENNEDY TRACTOR	125.87	P
02/27/2013	SPARROW & KENNEDY TRACTOR	141.23	P
02/27/2013	SPARROW & KENNEDY TRACTOR	110.64	P
02/27/2013	XYLEM DEWATERING SOLUTION	596.75	P
02/28/2013	BERKELEY CHAMBER OF	750.00	P
02/28/2013	BERKELEY ELECTRIC COOPER	6,645.00	P
02/28/2013	CENTRAL TRUE VALUE	15.10	P
02/28/2013	CENTRAL TRUE VALUE	21.61	P
02/28/2013	Charleston Rubber and Gas	51.29	P
02/28/2013	CUMMINS ATLANTIC #7	293.40	P
02/28/2013	DOMINO'S 5649	36.02	P
02/28/2013	FERGUSON ENT #1419	122.66	P
02/28/2013	FOOD LION #0410	18.97	P
02/28/2013	IRON MOUNTAIN	73.41	P
02/28/2013	JCI JONES CHEMICALS	2,721.60	P
02/28/2013	LITCHFIELD BEACH & GOLF R	107.64	P
02/28/2013	M C DEAN INC	2,488.00	P
02/28/2013	MASTER SHEETMETAL	810.00	P
02/28/2013	PARKS AUTO PARTS-GC	126.79	P
02/28/2013	PAYPAL SCPALMETTOC	175.00	P
02/28/2013	PAYPAL SOUTHCAROLI	35.00	P
02/28/2013	PROTECTION SERVICES IN	706.20	P
02/28/2013	PROTECTION SERVICES IN	1,500.00	P
02/28/2013	SHEALY ELECT 803-227-0599	248.40	P
02/28/2013	SPIRIT TELECOM	2,850.43	P
02/28/2013	STONE PROFITS	420.00	P
report count:	490	23,016.36	