

**Procurement Card  
Purchases**

Purchases	578,253.78	Company Name	SC BERKELEY COUNTY W&S
Other Charges	0.00	Purchase Date	Between 2014-06-01 00:00:00 and 2014-06-30 00:00:00
Credits	(3,315.47)	Report Owner	WEAVER, WENDY
Total	574,938.31	Report Time	2014-07-16 08:57:06
Payments	(404,365.35)		

Purchase Date	Vendor Name	Amount	Type
06/01/2014	A-OAK FARMS INC	421.20	P
06/02/2014	AMERICAN WATERWORKS	54.50	P
06/02/2014	BERKELEY ELECTRIC COOPER	18,452.71	P
06/02/2014	BERKELEY ELECTRIC COOPER	23,786.26	P
06/02/2014	BERKELEY ELECTRIC COOPER	23,161.96	P
06/02/2014	BLANCHARD MACHINERY	190.77	P
06/02/2014	CUMMINS ATLANTIC #7	109.67	P
06/02/2014	ENVIRONMENTAL CERTIFICTN	30.00	P
06/02/2014	ENVIRONMENTAL CERTIFICTN	30.00	P
06/02/2014	ENVIRONMENTAL CERTIFICTN	30.00	P
06/02/2014	FERGUSON ENT #1419	1,807.09	P
06/02/2014	MCNAUGHTON-MCKAY ELECTRIC	275.24	P
06/02/2014	MOTION INDUSTRIES SC15	283.71	P
06/02/2014	NORTHERN TOOL EQUIP	92.20	P
06/02/2014	PARKS AUTO PARTS-MC	11.49	P
06/02/2014	SOUTHERN MUNICIPAL EQUIPM	231.36	P
06/02/2014	SPIRIT COMM EBILLING	2,849.63	P
06/02/2014	STONE PROFITS	420.00	P
06/02/2014	SUPERIOR DIESEL INC	23.55	P
06/02/2014	THE CITADEL	30.00	P
06/02/2014	TRIDENT LAB SERVICES	110.00	P
06/02/2014	UFIRST LAUNDRY SVCS	5.72	P
06/02/2014	UFIRST LAUNDRY SVCS	109.40	P
06/02/2014	UFIRST LAUNDRY SVCS	32.26	P
06/02/2014	UFIRST LAUNDRY SVCS	22.94	P
06/02/2014	UFIRST LAUNDRY SVCS	94.60	P
06/02/2014	UFIRST LAUNDRY SVCS	17.29	P
06/02/2014	UFIRST LAUNDRY SVCS	251.65	P
06/02/2014	UFIRST LAUNDRY SVCS	245.98	P
06/02/2014	UFIRST LAUNDRY SVCS	446.66	P
06/02/2014	WAL-MART #1146	37.52	P
06/03/2014	BUBBA'S TRUCK'N TRAILER	58.19	P
06/03/2014	DITCH WITCH OF THE CAROLI	296.26	P
06/03/2014	DUNCAN ACE HARDWARE	71.70	P
06/03/2014	ENVIRONMENTAL CERTIFICTN	30.00	P
06/03/2014	FERGUSON ENT #1419	456.57	P
06/03/2014	FLINT EQUIP LADSON	1,399.20	P
06/03/2014	FOOD LION #0410	19.52	P
06/03/2014	FRASIER TIRE S62800040	764.87	P
06/03/2014	LOWES #00358	64.76	P
06/03/2014	LOWES #02464	51.43	P
06/03/2014	OFFICE DEPOT #2233	149.82	P
06/03/2014	OREILLY AUTO 00019752	16.41	P
06/03/2014	OREILLY AUTO 00019752	67.48	P
06/03/2014	PARKS AUTO PARTS-MC	48.11	P
06/03/2014	PARKS AUTO PARTS-MC	11.46	P

Purchase Date	Vendor Name	Amount	Type
06/03/2014	PARKS AUTO PARTS-MC	10.80	P
06/03/2014	PARKS AUTO PARTS-MC	5.66	P
06/03/2014	SANDERS BROS BERKELEY	128.87	P
06/03/2014	SC LAW ENFORCEMENT	25.00	P
06/03/2014	SC LAW ENFORCEMENT	25.00	P
06/03/2014	SUPERIOR DIESEL INC	727.53	P
06/03/2014	SWANA	364.00	P
06/03/2014	UFIRST LAUNDRY SVCS	28.56	P
06/03/2014	UFIRST LAUNDRY SVCS	36.92	P
06/03/2014	UFIRST LAUNDRY SVCS	149.41	P
06/03/2014	UFIRST LAUNDRY SVCS	2.16	P
06/03/2014	UFIRST LAUNDRY SVCS	5.39	P
06/03/2014	UFIRST LAUNDRY SVCS	110.28	P
06/03/2014	UFIRST LAUNDRY SVCS	11.46	P
06/03/2014	UNIVERSAL STEEL SPLY INC	498.31	P
06/03/2014	UNIVERSAL STEEL SPLY INC	269.72	P
06/03/2014	VERIZON WRLS P3278-01	97.19	P
06/03/2014	WHOLESALE INDUSTRIAL ELEC	223.72	P
06/04/2014	Charleston Rubber and Gas	380.50	P
06/04/2014	CMC RESCUE INC	285.00	P
06/04/2014	CUMMINS ATLANTIC #7	3.60	P
06/04/2014	DRIGGERS SMALL ENGINE, IN	18.00	P
06/04/2014	DRIGGERS SMALL ENGINE, IN	102.65	P
06/04/2014	DUNCAN ACE HARDWARE	73.36	P
06/04/2014	E & I CORPORATION	587.00	P
06/04/2014	FERGUSON ENT #1419	215.00	P
06/04/2014	FRASIER TIRE S62800040	1,302.23	P
06/04/2014	IMMEDION	521.00	P
06/04/2014	IN ADVANCED CONCRETE CUT	350.00	P
06/04/2014	LOWES #00497	41.16	P
06/04/2014	OREILLY AUTO 00019752	(16.41)	C
06/04/2014	OREILLY AUTO 00019752	(33.70)	C
06/04/2014	OREILLY AUTO 00019752	50.11	P
06/04/2014	OREILLY AUTO 00044156	91.95	P
06/04/2014	SCOOTER SOFTWARE, INC	30.00	P
06/04/2014	SPARROW & KENNEDY TRACTOR	179.54	P
06/04/2014	SPARROW & KENNEDY TRACTOR	(216.13)	C
06/04/2014	TRACTOR SUPPLY # 1349	388.10	P
06/04/2014	USPS PO BOXES 66101510	241.00	P
06/04/2014	WAL-MART #2928	54.98	P
06/04/2014	WULBERN-KOVAL CO.	837.54	P
06/04/2014	XYLEM DEWATERING SOLUTION	1,668.73	P
06/04/2014	XYLEM WATER SOLUTIONS USA	1,404.00	P
06/04/2014	XYLEM WATER SOLUTIONS USA	1,426.00	P
06/05/2014	AMERICAN SOLUTIONS4 BUS	9,541.50	P
06/05/2014	BLANCHARD MACHINERY	226.28	P
06/05/2014	BLANCHARD MACHINERY	257.84	P
06/05/2014	BLANCHARD MACHINERY	66.85	P
06/05/2014	BLANCHARD MACHINERY	246.75	P
06/05/2014	CALL EXPERTS	640.29	P
06/05/2014	CENTRAL TRUE VALUE	124.11	P
06/05/2014	Charleston Rubber and Gas	222.27	P

Purchase Date	Vendor Name	Amount	Type
06/05/2014	CHARLESTON WATER SYSTEM 3	5,158.91	P
06/05/2014	CHARLESTON WINLECTRIC	48.96	P
06/05/2014	COACHING SYSTEMS LLC	637.56	P
06/05/2014	COLLEGE TRANSCRIPT	14.25	P
06/05/2014	DUNCAN ACE HARDWARE	57.21	P
06/05/2014	DUNCAN ACE HARDWARE	55.04	P
06/05/2014	EASTERN ELECTRIC SUPPLY	39.04	P
06/05/2014	FERGUSON ENT #1419	1,600.16	P
06/05/2014	FERGUSON ENT #1419	4,379.16	P
06/05/2014	FERGUSON ENT #1419	50,598.43	P
06/05/2014	FIRE SYSTEMS	245.00	P
06/05/2014	FIRE SYSTEMS	245.00	P
06/05/2014	FIRE SYSTEMS	245.00	P
06/05/2014	FIRE SYSTEMS	245.00	P
06/05/2014	JOINT & CLUTCH SERV	151.43	P
06/05/2014	LOWES #02464	70.20	P
06/05/2014	NATURE'S CALLING I	70.44	P
06/05/2014	NSC NORTHERN SAFETY CO	(250.73)	C
06/05/2014	PARKS AUTO PARTS-MC	45.51	P
06/05/2014	PARKS AUTO PARTS-MC	34.28	P
06/05/2014	PARKS AUTO PARTS-MC	76.17	P
06/05/2014	RIDGE RECYCLERS	2,353.48	P
06/05/2014	SAFETY PRODUCTS INC	493.67	P
06/05/2014	SWANA	200.00	P
06/06/2014	ASHLEY RIVE	89.88	P
06/06/2014	BLANCHARD MACHINERY	213.81	P
06/06/2014	BLANCHARD MACHINERY CO	3,905.25	P
06/06/2014	BUBBA'S TRUCK'N TRAILER	(11.00)	C
06/06/2014	BUBBA'S TRUCK'N TRAILER	11.00	P
06/06/2014	CUMMINS ATLANTIC #7	3.84	P
06/06/2014	ENVIRONMENTAL CERTIFICATN	30.00	P
06/06/2014	FLINT EQUIP LADSON	(839.92)	C
06/06/2014	FRASIER TIRE S62800040	104.25	P
06/06/2014	FRASIER TIRE S62800040	140.30	P
06/06/2014	FRASIER TIRE S62800040	954.74	P
06/06/2014	IRON MOUNTAIN	97.50	P
06/06/2014	NSC NORTHERN SAFETY CO	520.97	P
06/06/2014	PARKS AUTO PARTS-MC	68.62	P
06/06/2014	PARKS AUTO PARTS-MC	82.99	P
06/06/2014	SPARROW & KENNEDY TRACTOR	3.54	P
06/06/2014	TRIDENT LAB SERVICES	55.00	P
06/06/2014	TRIPLE T SUMMERVILLE	661.97	P
06/06/2014	TRIPLE T SUMMERVILLE	52.28	P
06/06/2014	TRIPLE T SUMMERVILLE	52.28	P
06/06/2014	TRIPLE T SUMMERVILLE	(144.00)	C
06/06/2014	VC3	200.00	P
06/06/2014	XEROX CORPORATION/RBO	139.54	P
06/06/2014	XEROX CORPORATION/RBO	358.89	P
06/06/2014	XEROX CORPORATION/RBO	793.85	P
06/06/2014	XEROX CORPORATION/RBO	391.37	P
06/06/2014	XEROX CORPORATION/RBO	432.00	P
06/06/2014	XEROX CORPORATION/RBO	452.44	P

Purchase Date	Vendor Name	Amount	Type
06/06/2014	XEROX CORPORATION/RBO	441.73	P
06/06/2014	XEROX CORPORATION/RBO	114.18	P
06/09/2014	BERKELEY FORD SVC	1,201.88	P
06/09/2014	BLANCHARD MACHINERY	15.63	P
06/09/2014	CDW GOVERNMENT	574.69	P
06/09/2014	CENTRAL TRUE VALUE	48.17	P
06/09/2014	Charleston Rubber and Gas	136.32	P
06/09/2014	DUNCAN ACE HARDWARE	29.12	P
06/09/2014	DUNCAN ACE HARDWARE	116.66	P
06/09/2014	FASTENAL COMPANY01	45.38	P
06/09/2014	FERGUSON ENT #1419	280.60	P
06/09/2014	HERTZ EQUIPMENT	1,225.90	P
06/09/2014	LOWES #00358	27.91	P
06/09/2014	LOWES #02464	85.32	P
06/09/2014	NORTHERN TOOL EQUIP	416.28	P
06/09/2014	SPARROW & KENNEDY TRACTOR	93.48	P
06/09/2014	XYLEM WATER SOLUTIONS USA	474.27	P
06/09/2014	XYLEM WATER SOLUTIONS USA	383.67	P
06/10/2014	BERKELEY FORD SVC	1,072.11	P
06/10/2014	BLANCHARD MACHINERY	110.56	P
06/10/2014	BLANCHARD MACHINERY	83.66	P
06/10/2014	CUMMINS ATLANTIC #7	534.83	P
06/10/2014	CVS PHARMACY #626	36.36	P
06/10/2014	DUNCAN ACE HARDWARE	95.54	P
06/10/2014	FERGUSON ENT #23	59.53	P
06/10/2014	KNIGHTS REDIMIX INC	319.38	P
06/10/2014	LOWES #02464	78.79	P
06/10/2014	OREILLY AUTO 00019752	107.79	P
06/10/2014	OREILLY AUTO 00019752	133.73	P
06/10/2014	OREILLY AUTO 00019752	(107.79)	C
06/10/2014	OREILLY AUTO 00019752	140.36	P
06/10/2014	PARKS AUTO PARTS-MC	76.17	P
06/10/2014	PARKS AUTO PARTS-MC	76.17	P
06/10/2014	SC LAW ENFORCEMENT	25.00	P
06/10/2014	SHEALY ELECT 803-227-0599	1,409.00	P
06/10/2014	SOUTHERN UTILITY SUPPLY	96.56	P
06/10/2014	SPARROW & KENNEDY TRACTOR	330.06	P
06/10/2014	STAPLES DIRECT	119.87	P
06/10/2014	SUMMERVILLE FORD INC.	95.00	P
06/10/2014	TRIPLE T SUMMERVILLE	247.67	P
06/10/2014	UFIRST LAUNDRY SVCS	140.99	P
06/10/2014	UFIRST LAUNDRY SVCS	260.62	P
06/10/2014	UFIRST LAUNDRY SVCS	245.98	P
06/10/2014	UFIRST LAUNDRY SVCS	2.16	P
06/10/2014	UFIRST LAUNDRY SVCS	5.39	P
06/10/2014	UFIRST LAUNDRY SVCS	94.60	P
06/10/2014	UFIRST LAUNDRY SVCS	32.26	P
06/10/2014	UFIRST LAUNDRY SVCS	436.13	P
06/10/2014	UFIRST LAUNDRY SVCS	11.46	P
06/10/2014	UFIRST LAUNDRY SVCS	22.94	P
06/10/2014	UFIRST LAUNDRY SVCS	17.29	P
06/10/2014	UFIRST LAUNDRY SVCS	36.92	P

Purchase Date	Vendor Name	Amount	Type
06/10/2014	UFIRST LAUNDRY SVCS	110.28	P
06/10/2014	UFIRST LAUNDRY SVCS	28.99	P
06/10/2014	UFIRST LAUNDRY SVCS	149.41	P
06/10/2014	UFIRST LAUNDRY SVCS	5.72	P
06/10/2014	WAL-MART #1146	65.24	P
06/11/2014	BATTERIES PLUS	87.44	P
06/11/2014	BERKELEY FORD SVC	221.64	P
06/11/2014	BISTRO 45 HILTON GRV	20.12	P
06/11/2014	CACTUS CAR WASH - A-P	21.95	P
06/11/2014	CENTRAL TRUE VALUE	46.17	P
06/11/2014	CENTRAL TRUE VALUE	21.59	P
06/11/2014	CENTRAL TRUE VALUE	3.22	P
06/11/2014	Claim ADJ/HOLIDAY DAY INN	(91.30)	C
06/11/2014	Claim ADJ/HOLIDAY DAY INN	(91.30)	C
06/11/2014	CUMMINS ATLANTIC #7	(534.83)	C
06/11/2014	DILLON SUPPLY COMPANY	47.55	P
06/11/2014	FRASIER TIRE S62800040	247.58	P
06/11/2014	HOLIDAY DAY INN EXPRESS A	91.30	P
06/11/2014	HOLIDAY DAY INN EXPRESS A	91.30	P
06/11/2014	LOWES #02464	24.59	P
06/11/2014	OWW ORBITZ.COM	1,795.84	P
06/11/2014	PBM PENTON BUS ONLINE	360.00	P
06/11/2014	SANDERS BROS BERKELEY	313.85	P
06/11/2014	SQ DOCENT PRODIGY	2,500.00	P
06/11/2014	UNITED 0167420027106	545.00	P
06/11/2014	UNITED 0167420027107	545.00	P
06/11/2014	WAL-MART #1146	168.48	P
06/12/2014	AIRGAS SOUTH	126.55	P
06/12/2014	BERKELEY FORD PARTS	35.32	P
06/12/2014	BERKELEY SIGNS	10.00	P
06/12/2014	Charleston Rubber and Gas	154.90	P
06/12/2014	DUNCAN PARNELL CORPORAT	506.69	P
06/12/2014	DUNCAN PARNELL GPS DIVI	588.60	P
06/12/2014	EASTERN ELECTRIC SUPPLY	296.79	P
06/12/2014	ESAC MONCKS CORNER	234.00	P
06/12/2014	FRANKIES TIRES	864.43	P
06/12/2014	HILTON GREENVILLE	127.69	P
06/12/2014	HILTON GREENVILLE	127.69	P
06/12/2014	HILTON GREENVILLE	127.69	P
06/12/2014	JOINT & CLUTCH SERV	119.52	P
06/12/2014	LOWES #02464	8.18	P
06/12/2014	LOWES #02464	16.18	P
06/12/2014	MOBILE TOOL SERVICE	516.50	P
06/12/2014	MOBILE TOOL SERVICE	897.32	P
06/12/2014	NORTHERN TOOL EQUIP	187.24	P
06/12/2014	OREILLY AUTO 00019752	(138.36)	C
06/12/2014	OREILLY AUTO 00019752	52.67	P
06/12/2014	OREILLY AUTO 00019752	35.74	P
06/12/2014	OVERHEAD DOOR CO OF CHARL	279.00	P
06/12/2014	PAYPAL TCHRMA	20.00	P
06/12/2014	SAFETY KLEEN CORP	217.17	P
06/12/2014	SAFETY KLEEN CORP	423.87	P

Purchase Date	Vendor Name	Amount	Type
06/12/2014	SHRM MEMBER600238091	185.00	P
06/12/2014	SPARROW & KENNEDY TRACTOR	147.77	P
06/12/2014	STEEN ENTERPRISES INC	67.98	P
06/12/2014	TRIDENT LAB SERVICES	473.00	P
06/12/2014	TRIDENT LAB SERVICES	95.00	P
06/12/2014	TWC NATIONAL BUSINESS	89.95	P
06/12/2014	UNITED RENTALS #11268	4,359.84	P
06/12/2014	UNITED RENTALS #11268	3,817.81	P
06/12/2014	WATER ENVIRONMENT ASSO	350.00	P
06/12/2014	WATER ENVIRONMENT ASSO	25.00	P
06/12/2014	XYLEM DEWATERING SOLUTION	170.56	P
06/12/2014	XYLEM DEWATERING SOLUTION	486.88	P
06/13/2014	CAROLINA INTL TRUCKS	38.22	P
06/13/2014	CUMMINS ATLANTIC #7	33.83	P
06/13/2014	IDEXX DISTRIBUTION INC	1,838.41	P
06/13/2014	Jones Ford Inc.	88.85	P
06/13/2014	NORTHERN TOOL EQUIP	291.64	P
06/13/2014	PAYPAL JASONBANIAN	23.98	P
06/13/2014	VWR INTERNATIONAL INC	752.96	P
06/14/2014	VWR INTERNATIONAL INC	206.12	P
06/14/2014	VWR INTERNATIONAL INC	715.59	P
06/16/2014	ALCAM INC	511.14	P
06/16/2014	ALLEN AND WEBB	435.24	P
06/16/2014	BERKELEY CHAMBER OF COMME	400.00	P
06/16/2014	CAROLINA INTL TRUCKS	306.05	P
06/16/2014	Charleston Rubber and Gas	6.01	P
06/16/2014	CUMMINS ATLANTIC #7	16.17	P
06/16/2014	CUMMINS ATLANTIC #7	(15.06)	C
06/16/2014	CUMMINS ATLANTIC #7	63.11	P
06/16/2014	EASTERN ELECTRIC SUPPLY	66.37	P
06/16/2014	ELITE TOWING LLC	165.00	P
06/16/2014	ENVIRONMENTAL CERTIFICTN	30.00	P
06/16/2014	FERGUSON ENT #1419	772.30	P
06/16/2014	FERGUSON ENT #1419	33.42	P
06/16/2014	FERGUSON ENT#950	81,750.00	P
06/16/2014	HACH COMPANY	598.49	P
06/16/2014	NORTHERN TOOL EQUIP	75.94	P
06/16/2014	NORTHERN TOOL EQUIP	505.49	P
06/16/2014	PARKS AUTO PARTS-GC	95.99	P
06/16/2014	PARKS AUTO PARTS-GC	(95.99)	C
06/16/2014	SEARS ROEBUCK 1325	171.31	P
06/16/2014	STAR REDI MIX	521.40	P
06/16/2014	UFIRST LAUNDRY SVCS	17.29	P
06/16/2014	UFIRST LAUNDRY SVCS	260.62	P
06/16/2014	UFIRST LAUNDRY SVCS	22.94	P
06/16/2014	UFIRST LAUNDRY SVCS	834.46	P
06/16/2014	UFIRST LAUNDRY SVCS	94.60	P
06/16/2014	UFIRST LAUNDRY SVCS	5.72	P
06/16/2014	UFIRST LAUNDRY SVCS	264.68	P
06/16/2014	UFIRST LAUNDRY SVCS	32.26	P
06/16/2014	UFIRST LAUNDRY SVCS	645.73	P
06/16/2014	WAL-MART #1146	9.59	P

Purchase Date	Vendor Name	Amount	Type
06/16/2014	WELBORN INC	1,187.81	P
06/16/2014	XEROX CORPORATION/RBO	605.71	P
06/17/2014	AIRGAS SOUTH	30.65	P
06/17/2014	AIRGAS SOUTH	86.80	P
06/17/2014	AMERIGAS propane	302.36	P
06/17/2014	AUTO PAYMENT DEDUCTION	(404,365.35)	Y
06/17/2014	BERKELEY SIGNS	75.60	P
06/17/2014	BLANCHARD MACHINERY	176.15	P
06/17/2014	CAROLINA INTL TRUCKS	42.65	P
06/17/2014	CASTLE BRANCH EMPLOY SCR	43.00	P
06/17/2014	DUNCAN PARNELL GPS DIVI	539.27	P
06/17/2014	FERGUSON ENT #1419	168.74	P
06/17/2014	FOOD LION #0410	21.30	P
06/17/2014	FRASIER TIRE S62800040	2,422.56	P
06/17/2014	NATURCHEM INC	446.99	P
06/17/2014	OFFICE DEPOT #2233	15.18	P
06/17/2014	POLLARD WATER.COM	696.00	P
06/17/2014	SHERWIN WILLIAMS #2037	91.78	P
06/17/2014	SUMMERVILLE FORD INC.	135.54	P
06/17/2014	UFIRST LAUNDRY SVCS	2.16	P
06/17/2014	UFIRST LAUNDRY SVCS	11.46	P
06/17/2014	UFIRST LAUNDRY SVCS	149.41	P
06/17/2014	UFIRST LAUNDRY SVCS	28.56	P
06/17/2014	UFIRST LAUNDRY SVCS	274.79	P
06/17/2014	UFIRST LAUNDRY SVCS	5.39	P
06/17/2014	UFIRST LAUNDRY SVCS	110.28	P
06/18/2014	ANALYTICAL SERVICE INC	809.00	P
06/18/2014	APPLIED IND TECH 0202	72.09	P
06/18/2014	APPLIED IND TECH 0202	46.88	P
06/18/2014	BERKELEY ELECTRIC COOPER	5,320.00	P
06/18/2014	BERKELEY FORD SVC	350.93	P
06/18/2014	BLANCHARD MACHINERY CO	1,252.57	P
06/18/2014	CAROLINA INTL TRUCKS	22.20	P
06/18/2014	CENTRAL TRUE VALUE	28.68	P
06/18/2014	CENTRAL TRUE VALUE	33.52	P
06/18/2014	CENTRAL TRUE VALUE	30.70	P
06/18/2014	CENTRAL TRUE VALUE	54.00	P
06/18/2014	DUNCAN PARNELL GPS DIVI	1,047.60	P
06/18/2014	ENVIRONMENTAL SAFETY PROF	90.00	P
06/18/2014	FRASIER TIRE S62800040	1,710.19	P
06/18/2014	FRASIER TIRE S62800040	213.63	P
06/18/2014	LOWES #02464	36.67	P
06/18/2014	OREILLY AUTO 00019752	138.36	P
06/18/2014	OREILLY AUTO 00019752	(140.36)	C
06/18/2014	OSCAR'S PLACE	244.50	P
06/18/2014	PARKS AUTO PARTS-GC	5.13	P
06/18/2014	PARKS AUTO PARTS-GC	273.96	P
06/18/2014	REWIND SPECIALTIES INC	1,277.49	P
06/18/2014	SPARROW & KENNEDY TRACTOR	11.14	P
06/18/2014	SPARROW & KENNEDY TRACTOR	39.38	P
06/18/2014	TERMINIX SERVICE INC	200.00	P
06/18/2014	WAL-MART #2928	52.69	P

Purchase Date	Vendor Name	Amount	Type
06/18/2014	WW GRAINGER	422.74	P
06/19/2014	AIR CENTERS OF SOUTH C	1,552.72	P
06/19/2014	ALCAM INC	536.22	P
06/19/2014	BLANCHARD MACHINERY	(37.75)	C
06/19/2014	Charleston Rubber and Gas	22.55	P
06/19/2014	FRASIER TIRE S62800040	480.03	P
06/19/2014	HUGHES MOTORS INC	263.74	P
06/19/2014	OREILLY AUTO 00019752	48.52	P
06/19/2014	PARKS AUTO PARTS-MC	86.09	P
06/19/2014	REPUBLIC SERVICES TRASH	196.00	P
06/19/2014	ROSEN ROSEN AND HAGOOD LL	10,120.69	P
06/19/2014	SPARROW & KENNEDY TRACTOR	24.99	P
06/20/2014	AMSOIL	463.45	P
06/20/2014	CENTRAL TRUE VALUE	3.77	P
06/20/2014	CENTRAL TRUE VALUE	45.35	P
06/20/2014	CMC RESCUE INC	104.00	P
06/20/2014	CUMMINS ATLANTIC #2	2,097.89	P
06/20/2014	CUMMINS ATLANTIC #7	62.51	P
06/20/2014	FERGUSON ENT #1419	33,603.49	P
06/20/2014	FERGUSON ENT #1419	1,554.45	P
06/20/2014	HUGHES MOTORS INC	75.36	P
06/20/2014	LOWES #02464	100.98	P
06/20/2014	NORTHERN TOOL EQUIP	141.04	P
06/20/2014	REGAL GIFT CERTIFICATE	568.00	P
06/20/2014	SAFETY PRODUCTS INC	507.16	P
06/20/2014	SOUTHERN UTILITY SUPPLY	668.00	P
06/20/2014	SQ WISE TECH SUPPLY	111.24	P
06/20/2014	TRIDENT LAB SERVICES	110.00	P
06/20/2014	WILLIAMS TRUCK TIR	539.78	P
06/20/2014	WILLIAMS TRUCK TIR	2,131.92	P
06/21/2014	XYLEM ONLINE PAY	1,758.35	P
06/22/2014	HOME TELECOM	3,661.75	P
06/22/2014	HOME TELECOM	1,252.69	P
06/22/2014	HOME TELECOM	91.12	P
06/23/2014	ALLIEDS ALTERNATORS &	205.61	P
06/23/2014	BARFIELDS APPLIANCE PART	84.50	P
06/23/2014	CAROLINA INTL TRUCKS	(11.10)	C
06/23/2014	Charleston Rubber and Gas	149.70	P
06/23/2014	Charleston Rubber and Gas	6.80	P
06/23/2014	CUMMINS ATLANTIC #7	52.02	P
06/23/2014	DUNCAN ACE HARDWARE	45.34	P
06/23/2014	DUNCAN ACE HARDWARE	97.26	P
06/23/2014	DUNCAN ACE HARDWARE	77.18	P
06/23/2014	DUNCAN ACE HARDWARE	55.04	P
06/23/2014	EASTERN ELECTRIC SUPPLY	339.82	P
06/23/2014	EASTERN ELECTRIC SUPPLY	768.64	P
06/23/2014	ENVIRONMENTAL CERTIFICTN	30.00	P
06/23/2014	GIH GLOBALINDUSTRIALEQ	1,530.80	P
06/23/2014	HERTZ EQUIPMENT	(177.39)	C
06/23/2014	JET-VAC SEWER EQUIPMENT	61.47	P
06/23/2014	JET-VAC SEWER EQUIPMENT	916.78	P
06/23/2014	SC.GOV	1,201.00	P



Purchase Date	Vendor Name	Amount	Type
06/23/2014	UFIRST LAUNDRY SVCS	424.39	P
06/23/2014	UFIRST LAUNDRY SVCS	109.40	P
06/23/2014	UFIRST LAUNDRY SVCS	5.72	P
06/23/2014	UFIRST LAUNDRY SVCS	260.62	P
06/23/2014	UFIRST LAUNDRY SVCS	17.29	P
06/23/2014	UFIRST LAUNDRY SVCS	264.68	P
06/23/2014	UFIRST LAUNDRY SVCS	32.26	P
06/23/2014	UFIRST LAUNDRY SVCS	22.94	P
06/23/2014	UFIRST LAUNDRY SVCS	94.60	P
06/23/2014	USA BLUE BOOK	340.34	P
06/23/2014	WW GRAINGER	107.42	P
06/23/2014	WWW.NEWEGG.COM	381.99	P
06/24/2014	ALCAM INC	74.39	P
06/24/2014	BARRONS DEPARTMENT STORE	1,000.00	P
06/24/2014	CAROLINA CONTRACTING	1,872.00	P
06/24/2014	CENTRAL TRUE VALUE	72.25	P
06/24/2014	DUNCAN ACE HARDWARE	23.72	P
06/24/2014	DUNCAN ACE HARDWARE	178.38	P
06/24/2014	DUNCAN ACE HARDWARE	9.08	P
06/24/2014	ELITE TOWING LLC	75.00	P
06/24/2014	FIRE SYSTEMS	743.85	P
06/24/2014	FRASIER TIRE S62800040	190.46	P
06/24/2014	GIH GLOBALINDUSTRIALEQ	394.39	P
06/24/2014	NAPA AUTO PARTS	6.48	P
06/24/2014	PUBLIX #459	29.99	P
06/24/2014	SOUTHERN UTILITY SUPPLY	56.78	P
06/24/2014	UFIRST LAUNDRY SVCS	28.56	P
06/24/2014	UFIRST LAUNDRY SVCS	11.46	P
06/24/2014	UFIRST LAUNDRY SVCS	110.28	P
06/24/2014	UFIRST LAUNDRY SVCS	5.39	P
06/24/2014	UFIRST LAUNDRY SVCS	2.16	P
06/24/2014	UFIRST LAUNDRY SVCS	149.41	P
06/24/2014	UFIRST LAUNDRY SVCS	36.92	P
06/24/2014	WILLIAMS TIRE & AU	739.45	P
06/24/2014	WILLIAMS TIRE & AU	2,144.89	P
06/24/2014	WILLIAMS TIRE & AU	725.55	P
06/24/2014	WW GRAINGER	317.10	P
06/25/2014	AMERICAN SOLUTIONS4 BUS	174.96	P
06/25/2014	BLANCHARD MACHINERY CO	250.30	P
06/25/2014	BLANCHARD MACHINERY CO	1,557.56	P
06/25/2014	BLANCHARD MACHINERY CO	597.18	P
06/25/2014	CAROLINA CONTRACTING	2,073.60	P
06/25/2014	CDW GOVERNMENT	429.84	P
06/25/2014	CENTRAL TRUE VALUE	7.87	P
06/25/2014	FERGUSON ENT #1419	526.44	P
06/25/2014	FRASIER TIRE S62800040	2,018.80	P
06/25/2014	FRASIER TIRE S62800040	511.66	P
06/25/2014	FRASIER TIRE S62800040	220.46	P
06/25/2014	OWPSACSTATE	221.00	P
06/25/2014	PARKS AUTO PARTS-MC	125.07	P
06/25/2014	SOUTHEAST INDUSTRIAL EQUI	45.42	P
06/25/2014	SOUTHERN MUNICIPAL EQUIPM	641.80	P

Purchase Date	Vendor Name	Amount	Type
06/25/2014	STEEN ENTERPRISES INC	904.08	P
06/26/2014	AMAZON MKTPLACE PMTS	43.64	P
06/26/2014	BLANCHARD MACHINERY	1,335.00	P
06/26/2014	BLANCHARD MACHINERY CO	5,326.87	P
06/26/2014	BLANCHARD MACHINERY CO	1,389.95	P
06/26/2014	BLANCHARD MACHINERY CO	1,346.00	P
06/26/2014	CAROLINA INTL TRUCKS	119.71	P
06/26/2014	CHARLESTON WATER SYSTEM 3	18.15	P
06/26/2014	CHARLESTON WATER SYSTEM 3	45.95	P
06/26/2014	CHARLESTON WATER SYSTEM 3	18.15	P
06/26/2014	CHARLESTON WATER SYSTEM 3	18.15	P
06/26/2014	CHARLESTON WATER SYSTEM 3	20.95	P
06/26/2014	CHARLESTON WATER SYSTEM 3	18.15	P
06/26/2014	CHARLESTON WATER SYSTEM 3	18.15	P
06/26/2014	CVS PHARMACY #3834 Q03	20.37	P
06/26/2014	DUNCAN ACE HARDWARE	198.69	P
06/26/2014	DUNCAN ACE HARDWARE	0.86	P
06/26/2014	DUNCAN ACE HARDWARE	25.88	P
06/26/2014	DUNCAN ACE HARDWARE	12.92	P
06/26/2014	FERGUSON ENT #1419	1,475.30	P
06/26/2014	FERGUSON ENT #1419	2,487.38	P
06/26/2014	FLINT EQUIP LADSON	282.78	P
06/26/2014	GIH GLOBALINDUSTRIALEQ	98.49	P
06/26/2014	LOWES #02464	(93.26)	C
06/26/2014	LOWES #02464	149.36	P
06/26/2014	LOWES #02464	20.54	P
06/26/2014	PAYPAL SOUTHCAROLI	35.00	P
06/26/2014	PAYPAL SOUTHCAROLI	200.00	P
06/26/2014	SANDERS BROS BERKELEY	137.07	P
06/26/2014	SANDERS BROS BERKELEY	45.96	P
06/26/2014	SCTRUCKINGASSN	28.89	P
06/26/2014	STAPLES 00108282	190.06	P
06/26/2014	TRACTOR SUPPLY # 1349	8.77	P
06/27/2014	BLANCHARD MACHINERY	823.90	P
06/27/2014	BLANCHARD MACHINERY	246.30	P
06/27/2014	CHARLESTON WATER SYSTEM 3	20.95	P
06/27/2014	CHARLESTON WATER SYSTEM 3	18.15	P
06/27/2014	CHARLESTON WATER SYSTEM 3	18.15	P
06/27/2014	CHARLESTON WATER SYSTEM 3	43.15	P
06/27/2014	CHARLESTON WATER SYSTEM 3	18.15	P
06/27/2014	CHARLESTON WATER SYSTEM 3	20.95	P
06/27/2014	CHARLESTON WATER SYSTEM 3	18.15	P
06/27/2014	CHARLESTON WATER SYSTEM 3	45.95	P
06/27/2014	CREWS CHEVROLET	39.06	P
06/27/2014	DUNCAN ACE HARDWARE	35.63	P
06/27/2014	DUNCAN ACE HARDWARE	81.56	P
06/27/2014	FRANKIES TIRES	368.90	P
06/27/2014	HUGHES MOTORS INC	(269.09)	C
06/27/2014	HUGHES MOTORS INC	249.09	P
06/27/2014	HUGHES MOTORS INC	269.09	P
06/27/2014	JOINT & CLUTCH SERV	707.93	P
06/27/2014	MOBILE TOOL SERVICE	423.08	P

Purchase Date	Vendor Name	Amount	Type
06/27/2014	SC LAW ENFORCEMENT	25.00	P
06/27/2014	SUMMERVILLE FORD INC.	33.38	P
06/27/2014	SUMMERVILLE FORD INC.	346.41	P
06/27/2014	SUPERIOR DIESEL INC	157.50	P
06/27/2014	TDS TELECOM	82.54	P
06/27/2014	TDS TELECOM	344.17	P
06/27/2014	TDS TELECOM	215.86	P
06/27/2014	TDS TELECOM	24.67	P
06/27/2014	TLF BERKELEY FLORIST	64.00	P
06/27/2014	WAL-MART #2928	105.43	P
06/27/2014	WATER ENVIRONMENT ASSO	35.00	P
06/29/2014	VWR INTERNATIONAL INC	122.31	P
06/30/2014	AIR FILTER SERVICE CO	235.87	P
06/30/2014	ALLIEDS ALTERNATORS &	314.11	P
06/30/2014	BERKELEY ELECTRIC COOPER	18,783.33	P
06/30/2014	BERKELEY ELECTRIC COOPER	17,136.89	P
06/30/2014	BERKELEY ELECTRIC COOPER	23,593.81	P
06/30/2014	BERKELEY FORD SVC	599.39	P
06/30/2014	BI-LO GROCERY #5284	51.07	P
06/30/2014	BLANCHARD MACHINERY	47.52	P
06/30/2014	BLANCHARD MACHINERY CO	367.02	P
06/30/2014	CERTIFIED LABORATORIES	2,537.35	P
06/30/2014	CERTIFIED LABORATORIES	2,093.14	P
06/30/2014	DIVERSIFIED RECYCL	231.75	P
06/30/2014	DRIGGERS SMALL ENGINE, IN	1,002.78	P
06/30/2014	DUNCAN ACE HARDWARE	27.62	P
06/30/2014	EASTERN ELECTRIC SUPPLY	107.89	P
06/30/2014	FERGUSON ENT #1419	2,281.85	P
06/30/2014	FERGUSON ENT#950	28,956.51	P
06/30/2014	FLINT EQUIP LADSON	532.23	P
06/30/2014	FOOD LION #0410	17.75	P
06/30/2014	GOVDEALS	3,962.54	P
06/30/2014	HILL TIRE & AUTO CTR INC	614.53	P
06/30/2014	LIBERTY TIRE RECYCLING	3,393.77	P
06/30/2014	MONOPRICE INC	21.63	P
06/30/2014	NOR NORTHERN TOOL	164.92	P
06/30/2014	PARKS AUTO PARTS-GC	117.92	P
06/30/2014	POLYMER VENTURES INC	24,856.97	P
06/30/2014	REPUBLIC SERVICES TRASH	106.54	P
06/30/2014	SHEALY ELECT 803-227-0599	961.20	P
06/30/2014	SHEALY ELECT 803-227-0599	1,706.40	P
06/30/2014	SOUTHERN UTILITY SUPPLY	65.10	P
06/30/2014	STAPLES 00108282	26.98	P
06/30/2014	TRICO LANDSCAPING	375.04	P
06/30/2014	TRIDENT LAB SERVICES	30.00	P
06/30/2014	UFIRST LAUNDRY SVCS	17.29	P
06/30/2014	UFIRST LAUNDRY SVCS	5.72	P
06/30/2014	UFIRST LAUNDRY SVCS	260.62	P
06/30/2014	UFIRST LAUNDRY SVCS	415.38	P
06/30/2014	UFIRST LAUNDRY SVCS	273.65	P
06/30/2014	UFIRST LAUNDRY SVCS	94.60	P
06/30/2014	UFIRST LAUNDRY SVCS	109.40	P

Purchase Date	Vendor Name	Amount	Type
06/30/2014	UFIRST LAUNDRY SVCS	32.26	P
06/30/2014	UFIRST LAUNDRY SVCS	22.94	P
06/30/2014	WATER ENVIRONMENT ASSO	25.00	P
06/30/2014	WATER ENVIRONMENT ASSO	25.00	P
06/30/2014	WATER ENVIRONMENT ASSO	25.00	P
06/30/2014	WILLIAMS TIRE & AU	2,987.87	P
report count:	572	170,572.96	