

**Procurement Card
Purchases**

Purchases	513,896.27	Company Name	SC BERKELEY COUNTY W&S
Other Charges	0.00	Purchase Date	Between 2014-09-01 00:00:00 and 2014-09-30 00:00:00
Credits	(2,663.10)	Report Owner	WEAVER, WENDY
Total	511,233.17	Report Time	2014-10-16 09:04:24
Payments	(409,406.30)		

Purchase Date	Vendor Name	Amount	Type
09/01/2014	A-OAK FARMS INC	421.20	P
09/02/2014	4 ALL PROMO'S / K-READ	(3.35)	C
09/02/2014	ALCAM INC	61.24	P
09/02/2014	BEARING DIST - CHARLESTON	111.64	P
09/02/2014	BERKELEY ELECTRIC COOPER	24,248.31	P
09/02/2014	BERKELEY ELECTRIC COOPER	24,108.07	P
09/02/2014	BERKELEY ELECTRIC COOPER	16,808.13	P
09/02/2014	BERKELEY FORD	237.35	P
09/02/2014	CENTRAL TRUE VALUE	38.45	P
09/02/2014	DIVERSIFIED RECYCL	22.50	P
09/02/2014	DUNCAN ACE HARDWARE	24.30	P
09/02/2014	FLINT EQUIP LADSON	395.85	P
09/02/2014	IN SMR PROMOTIONS	841.26	P
09/02/2014	IN SMR PROMOTIONS	1,766.26	P
09/02/2014	LOWES #02464	11.21	P
09/02/2014	LOWES #02464	876.07	P
09/02/2014	LOWES #02464	64.51	P
09/02/2014	MOTION INDUSTRIES SC15	258.63	P
09/02/2014	MOTION INDUSTRIES SC15	57.49	P
09/02/2014	PARKS AUTO PARTS INC	72.17	P
09/02/2014	PARKS AUTO PARTS-MC	123.13	P
09/02/2014	PP IMPACTAUTOG	429.23	P
09/02/2014	PP IMPACTAUTOG	558.94	P
09/02/2014	SPARROW & KENNEDY TRACTOR	55.09	P
09/02/2014	SPARROW & KENNEDY TRACTOR	70.80	P
09/02/2014	SPIRIT COMM EBILLING	5,699.26	P
09/02/2014	STONE PROFITS	420.00	P
09/02/2014	UFIRST LAUNDRY SVCS	36.92	P
09/02/2014	UFIRST LAUNDRY SVCS	2.16	P
09/02/2014	UFIRST LAUNDRY SVCS	5.39	P
09/02/2014	UFIRST LAUNDRY SVCS	28.56	P
09/02/2014	UFIRST LAUNDRY SVCS	110.28	P
09/02/2014	UFIRST LAUNDRY SVCS	149.41	P
09/02/2014	UFIRST LAUNDRY SVCS	11.46	P
09/02/2014	XEROX CORPORATION/RBO	397.77	P
09/02/2014	XEROX CORPORATION/RBO	386.29	P
09/02/2014	XEROX CORPORATION/RBO	469.31	P
09/02/2014	XEROX CORPORATION/RBO	453.58	P
09/02/2014	XEROX CORPORATION/RBO	426.35	P
09/02/2014	XEROX CORPORATION/RBO	561.55	P
09/02/2014	XEROX CORPORATION/RBO	115.49	P
09/03/2014	DITCH WITCH OF THE CAROLI	994.09	P
09/03/2014	DRIGGERS SMALL ENGINE, IN	229.78	P
09/03/2014	EASTERN ELECTRIC SUPPLY	1,050.63	P
09/03/2014	FOOD LION #0410	21.30	P
09/03/2014	FRASIER TIRE S62800040	79.95	P

Purchase Date	Vendor Name	Amount	Type
09/03/2014	FRASIER TIRE S62800040	791.25	P
09/03/2014	IDEXX DISTRIBUTION INC	3,620.61	P
09/03/2014	IDEXX DISTRIBUTION INC	180.02	P
09/03/2014	IDEXX DISTRIBUTION INC	268.44	P
09/03/2014	IMMEDION	521.00	P
09/03/2014	Jones Ford Inc.	55.44	P
09/03/2014	LOWES #00358	2.61	P
09/03/2014	MAYER707 CHARLESTONSC	1,576.00	P
09/04/2014	AMAZON MKTPLACE PMTS	30.00	P
09/04/2014	BLANCHARD MACHINERY	665.52	P
09/04/2014	CAROLINA FRESH FAR	180.00	P
09/04/2014	CENTRAL TRUE VALUE	31.10	P
09/04/2014	Charleston Rubber and Gas	232.36	P
09/04/2014	Charleston Rubber and Gas	16.86	P
09/04/2014	COASTAL AIR SOLUTIONS	452.00	P
09/04/2014	CUMMINS ATLANTIC #7	57.11	P
09/04/2014	CUMMINS ATLANTIC #7	57.11	P
09/04/2014	CUMMINS ATLANTIC #7	57.11	P
09/04/2014	DITCH WITCH OF THE CAROLI	1,316.19	P
09/04/2014	DRIGGERS SMALL ENGINE, IN	13.34	P
09/04/2014	DUNCAN ACE HARDWARE	10.78	P
09/04/2014	FERGUSON ENT #1419	2,491.19	P
09/04/2014	PYE BARKER - MARIETTA	492.67	P
09/04/2014	SPARROW & KENNEDY TRACTOR	354.62	P
09/04/2014	STAPLES 00108282	183.59	P
09/04/2014	VWR INTERNATIONAL INC	83.85	P
09/04/2014	VWR INTERNATIONAL INC	886.96	P
09/04/2014	WARREN FASTENINGS SOUTH	22.13	P
09/04/2014	WW GRAINGER	78.88	P
09/04/2014	WWW.NEWEGG.COM	129.99	P
09/05/2014	ATT CONS PHONE PMT	10,627.36	P
09/05/2014	BAUDVILLE INC.	277.49	P
09/05/2014	BLANCHARD MACHINERY	(69.94)	C
09/05/2014	COASTAL AIR SOLUTIONS	1,147.00	P
09/05/2014	COASTAL AIR SOLUTIONS	170.92	P
09/05/2014	COASTAL AIR SOLUTIONS	1,200.00	P
09/05/2014	CUMMINS ATLANTIC #7	1,147.17	P
09/05/2014	CUMMINS ATLANTIC #7	28.56	P
09/05/2014	CUMMINS ATLANTIC #7	(57.11)	C
09/05/2014	CUMMINS ATLANTIC #7	28.56	P
09/05/2014	CUMMINS ATLANTIC #7	25.42	P
09/05/2014	CUMMINS ATLANTIC #7	(57.11)	C
09/05/2014	CUMMINS ATLANTIC #7	(57.11)	C
09/05/2014	FRASIER TIRE S62800040	2,422.56	P
09/05/2014	GRAYBAR ELECTRIC COMPANY	620.13	P
09/05/2014	LOWES #00497	173.25	P
09/05/2014	NORTHERN TOOL EQUIP	202.97	P
09/05/2014	REPUBLIC SERVICES TRASH	118.46	P
09/05/2014	SPARROW & KENNEDY TRACTOR	138.04	P
09/05/2014	VC3	239.00	P
09/05/2014	WWW.NEWEGG.COM	3.99	P
09/06/2014	HAGEMeyer NA #1	224.49	P

Purchase Date	Vendor Name	Amount	Type
09/06/2014	IRON MOUNTAIN	97.50	P
09/06/2014	WWW.NEWEGG.COM	12.76	P
09/08/2014	CHARLESTON WATER SYSTEM 3	4,720.47	P
09/08/2014	EASTERN ELECTRIC SUPPLY	1,006.34	P
09/08/2014	FERGUSON ENT #1419	390.45	P
09/08/2014	FRASIER TIRE S62800040	758.90	P
09/08/2014	FRASIER TIRE S62800040	2,414.56	P
09/08/2014	PAYPAL TCHRM	20.00	P
09/08/2014	TRACTOR SUPPLY # 1349	16.59	P
09/08/2014	TRIDENT LAB SERVICES	75.00	P
09/08/2014	TRIPLE T SUMMerville	147.52	P
09/08/2014	UFIRST LAUNDRY SVCS	246.68	P
09/08/2014	UFIRST LAUNDRY SVCS	22.94	P
09/08/2014	UFIRST LAUNDRY SVCS	5.72	P
09/08/2014	UFIRST LAUNDRY SVCS	94.60	P
09/08/2014	UFIRST LAUNDRY SVCS	17.29	P
09/08/2014	UFIRST LAUNDRY SVCS	251.97	P
09/08/2014	UFIRST LAUNDRY SVCS	473.02	P
09/08/2014	UFIRST LAUNDRY SVCS	94.70	P
09/08/2014	UFIRST LAUNDRY SVCS	32.26	P
09/08/2014	WILLIAMS TIRE & AU	2,869.06	P
09/09/2014	AMERICAN SOLUTIONS4 BUS	9,121.47	P
09/09/2014	AMSOIL	472.10	P
09/09/2014	ANALYTICAL SERVICE INC	809.00	P
09/09/2014	BLANCHARD MACHINERY	284.02	P
09/09/2014	BLANCHARD MACHINERY CO	(500.59)	C
09/09/2014	BLANCHARD MACHINERY CO	500.59	P
09/09/2014	CERTIFIED LABORATORIES	2,093.14	P
09/09/2014	CERTIFIED LABORATORIES	2,512.08	P
09/09/2014	CREATIVE SAFETY SUPPLY L	665.94	P
09/09/2014	DELTA AIR 0062368682895	199.05	P
09/09/2014	DELTA AIR 0062368781889	959.20	P
09/09/2014	DELTA AIR 0062368781890	959.20	P
09/09/2014	DELTA AIR 0062368781891	959.20	P
09/09/2014	DELTA AIR 0062368781892	959.20	P
09/09/2014	DITCH WITCH OF THE CAROLI	9,273.96	P
09/09/2014	EASTERN ELECTRIC SUPPLY	667.76	P
09/09/2014	EASTERN ELECTRIC SUPPLY	644.49	P
09/09/2014	FERGUSON ENT #1419	82,409.47	P
09/09/2014	FERGUSON ENT #1419	273.24	P
09/09/2014	FERGUSON ENT #1419	327.58	P
09/09/2014	FRASIER TIRE S62800040	363.94	P
09/09/2014	HACH COMPANY	571.84	P
09/09/2014	Jones Ford Inc.	10.50	P
09/09/2014	LOWES #02464	(142.62)	C
09/09/2014	LOWES #02464	192.81	P
09/09/2014	LOWES #02464	89.56	P
09/09/2014	OREILLY AUTO 00019752	310.85	P
09/09/2014	PETROLEUM RECOVERY SERVIC	998.75	P
09/09/2014	PETROLIANCE	3,943.66	P
09/09/2014	POSTAL PAL	288.17	P
09/09/2014	PP IMPACTAUTOG	608.48	P

Purchase Date	Vendor Name	Amount	Type
09/09/2014	PROV	100.00	P
09/09/2014	SISSON SCALE AND EQUIPME	747.00	P
09/09/2014	TRAVEL INSURANCE POLICY	22.75	P
09/09/2014	UFIRST LAUNDRY SVCS	2.16	P
09/09/2014	UFIRST LAUNDRY SVCS	28.56	P
09/09/2014	UFIRST LAUNDRY SVCS	5.39	P
09/09/2014	UFIRST LAUNDRY SVCS	11.46	P
09/09/2014	UFIRST LAUNDRY SVCS	28.33	P
09/09/2014	UFIRST LAUNDRY SVCS	110.28	P
09/09/2014	UFIRST LAUNDRY SVCS	149.41	P
09/09/2014	WELBORN INC	399.60	P
09/09/2014	WELBORN INC	838.29	P
09/09/2014	WELBORN INC	574.07	P
09/09/2014	WHALEY FOODSERVICE	569.84	P
09/09/2014	WILLIAMS TIRE & AU	1,508.16	P
09/09/2014	WM SUPERCENTER #1146	69.18	P
09/10/2014	CAROLINA INTL TRUCKS	185.36	P
09/10/2014	CHARLESTON DMV 10	111.00	P
09/10/2014	Charleston Rubber and Gas	25.60	P
09/10/2014	DMI DELL K-12/GOVT	83.15	P
09/10/2014	DUNCAN ACE HARDWARE	7.55	P
09/10/2014	DUNCAN ACE HARDWARE	226.64	P
09/10/2014	DUNCAN ACE HARDWARE	23.75	P
09/10/2014	FERGUSON ENT #23	154.47	P
09/10/2014	FRASIER TIRE S62800040	787.63	P
09/10/2014	LOWES #00358	47.80	P
09/10/2014	LOWES #02464	92.37	P
09/10/2014	LOWES #02464	732.21	P
09/10/2014	MARRIOTT COLUMBIA	199.36	P
09/10/2014	MARRIOTT COLUMBIA	199.36	P
09/10/2014	MAYER707 CHARLESTONSC	1,638.00	P
09/10/2014	NORTHERN TOOL EQUIP	108.49	P
09/10/2014	PARKS AUTO PARTS-GC	69.00	P
09/10/2014	PARKS AUTO PARTS-GC	214.16	P
09/10/2014	PARKS AUTO PARTS-MC	10.55	P
09/10/2014	SEARS ROEBUCK 1325	37.96	P
09/10/2014	SHEALY ELECT 803-227-0599	7.54	P
09/10/2014	SHERWIN WILLIAMS #2037	49.62	P
09/10/2014	SOUTHERN UTILITY SUPPLY	1,289.52	P
09/10/2014	TRICO LANDSCAPING	43.20	P
09/10/2014	WILLIAMS FARM SUPPLY	159.52	P
09/10/2014	XC2 SOFTWARE LLC	7,750.00	P
09/11/2014	ALCAM INC	121.74	P
09/11/2014	ALCAM INC	382.45	P
09/11/2014	BERKELEY FORD	187.53	P
09/11/2014	BERKELEY FORD	135.72	P
09/11/2014	BI-LO GROCERY #5284	67.50	P
09/11/2014	DMI DELL K-12/GOVT	1,796.20	P
09/11/2014	DUNCAN ACE HARDWARE	49.85	P
09/11/2014	ENTERPRISE TECHNOLOGIES	1,133.47	P
09/11/2014	FERGUSON ENT #1419	11,699.97	P
09/11/2014	INFRASTRUCTURE REPAIR	1,113.00	P

Purchase Date	Vendor Name	Amount	Type
09/11/2014	Jones Ford Inc.	1,147.92	P
09/11/2014	Jones Ford Inc.	2,096.93	P
09/11/2014	LOWES #02464	131.65	P
09/11/2014	OREILLY AUTO 00019752	134.99	P
09/11/2014	PARKS AUTO PARTS-GC	267.44	P
09/11/2014	PARKS AUTO PARTS-GC	152.69	P
09/11/2014	PARKS AUTO PARTS-GC	(214.16)	C
09/11/2014	POLYMER VENTURES INC	25,402.62	P
09/11/2014	REPUBLIC SERVICES TRASH	8,559.16	P
09/11/2014	REPUBLIC SERVICES TRASH	196.00	P
09/11/2014	SANDERS BROS BERKELEY	41.04	P
09/11/2014	VC3	121.49	P
09/12/2014	BLANCHARD MACHINERY	75.01	P
09/12/2014	CAROLINA TIME EQUIP CO	850.00	P
09/12/2014	CENTRAL TRUE VALUE	366.07	P
09/12/2014	ESAC MONCKS CORNER	234.00	P
09/12/2014	GPS INC	125.06	P
09/12/2014	INFRASTRUCTURE REPAIR	1,471.20	P
09/12/2014	J SMITH MATCO TOOLS	938.60	P
09/12/2014	PARKS AUTO PARTS-MC	47.22	P
09/12/2014	PARKS AUTO PARTS-MC	40.33	P
09/12/2014	PARKS AUTO PARTS-MC	40.33	P
09/12/2014	PARKS AUTO PARTS-MC	10.35	P
09/12/2014	PARKS AUTO PARTS-MC	10.35	P
09/12/2014	PARKS AUTO PARTS-MC	40.33	P
09/12/2014	PARKS AUTO PARTS-MC	26.83	P
09/12/2014	PP IMPACTAUTOG	608.48	P
09/12/2014	SHEALY ELECT 803-227-0599	961.20	P
09/12/2014	SPARROW & KENNEDY TRACTOR	114.60	P
09/12/2014	SPARROW & KENNEDY TRACTOR	19.25	P
09/12/2014	TRIDENT LAB SERVICES	455.00	P
09/12/2014	TWC NATIONAL BUSINESS	89.95	P
09/13/2014	DMI DELL K-12/GOVT	4,453.53	P
09/13/2014	MOBILE TOOL SERVICE	2,459.75	P
09/15/2014	CENTRAL TRUE VALUE	104.72	P
09/15/2014	CENTRAL TRUE VALUE	21.03	P
09/15/2014	CHARLESTON WINLECTRIC	35.58	P
09/15/2014	CUMMINS ATLANTIC #7	430.86	P
09/15/2014	CUMMINS ATLANTIC #7	15.24	P
09/15/2014	DUNCAN ACE HARDWARE	17.26	P
09/15/2014	FERGUSON ENT #1419	107.37	P
09/15/2014	FERGUSON ENT #1419	44.66	P
09/15/2014	FERGUSON ENT #23	36.32	P
09/15/2014	HUGHES MOTORS INC	8.33	P
09/15/2014	LOWES #00539	65.07	P
09/15/2014	NORTHERN TOOL EQUIP	16.25	P
09/15/2014	SENSUS USA INC.	600.00	P
09/15/2014	SQ DOCENT PRODIGY	2,500.00	P
09/15/2014	UFIRST LAUNDRY SVCS	32.26	P
09/15/2014	UFIRST LAUNDRY SVCS	531.61	P
09/15/2014	UFIRST LAUNDRY SVCS	119.81	P
09/15/2014	UFIRST LAUNDRY SVCS	17.29	P

Purchase Date	Vendor Name	Amount	Type
09/15/2014	UFIRST LAUNDRY SVCS	271.79	P
09/15/2014	UFIRST LAUNDRY SVCS	94.60	P
09/15/2014	UFIRST LAUNDRY SVCS	251.97	P
09/15/2014	UFIRST LAUNDRY SVCS	22.94	P
09/15/2014	UFIRST LAUNDRY SVCS	5.72	P
09/15/2014	XEROX CORPORATION/RBO	424.51	P
09/16/2014	BIGGBY COFFEE	49.68	P
09/16/2014	CDW GOVERNMENT	428.64	P
09/16/2014	CENTRAL TRUE VALUE	32.78	P
09/16/2014	Charleston Rubber and Gas	137.90	P
09/16/2014	DIVERSIFIED RECYCL	15.00	P
09/16/2014	DUNCAN ACE HARDWARE	100.40	P
09/16/2014	EASTERN ELECTRIC SUPPLY	499.46	P
09/16/2014	HILLS MACHINERY COMPANY	294.35	P
09/16/2014	HUGHES MOTORS INC	112.45	P
09/16/2014	HUGHES MOTORS INC	(8.33)	C
09/16/2014	JCI JONES CHEMICALS	1,166.40	P
09/16/2014	PAPA JOHN'S #01592	163.85	P
09/16/2014	PP IMPACTAUTOG	289.50	P
09/16/2014	RADIO COMMUNICATIONS OF	227.13	P
09/16/2014	RADIO COMMUNICATIONS OF	201.21	P
09/16/2014	SAFETY KLEEN CORP	217.17	P
09/16/2014	SC LAW ENFORCEMENT	25.00	P
09/16/2014	SC LAW ENFORCEMENT	25.00	P
09/16/2014	SC LAW ENFORCEMENT	25.00	P
09/16/2014	SEARS ROEBUCK 1325	(37.96)	C
09/16/2014	SPARROW & KENNEDY TRACTOR	28.19	P
09/16/2014	SPARROW & KENNEDY TRACTOR	315.15	P
09/16/2014	TERMINIX SERVICE INC	200.00	P
09/16/2014	TERMINIX SERVICE INC	200.00	P
09/16/2014	TST STICKY FING SUMM	242.90	P
09/16/2014	UFIRST LAUNDRY SVCS	2.16	P
09/16/2014	UFIRST LAUNDRY SVCS	28.56	P
09/16/2014	UFIRST LAUNDRY SVCS	27.95	P
09/16/2014	UFIRST LAUNDRY SVCS	110.28	P
09/16/2014	UFIRST LAUNDRY SVCS	11.46	P
09/16/2014	UFIRST LAUNDRY SVCS	152.62	P
09/16/2014	UFIRST LAUNDRY SVCS	5.39	P
09/16/2014	WAL-MART #1037	59.94	P
09/16/2014	WILLIAMS TRUCK TIR	2,131.92	P
09/17/2014	ACT CHARLESTON CTY PRC	509.66	P
09/17/2014	ALLSTATE CRANE RENTAL INC	213.41	P
09/17/2014	CONTROLS & INSTRUMENTA	637.15	P
09/17/2014	CUMMINS ATLANTIC #7	1,140.95	P
09/17/2014	DMI DELL K-12/GOVT	110.14	P
09/17/2014	DUNCAN ACE HARDWARE	4.85	P
09/17/2014	EMBASSY KINGSTON PLANT	10.70	P
09/17/2014	EMBASSY KINGSTON PLANT	359.61	P
09/17/2014	EMBASSY KINGSTON PLANT	359.61	P
09/17/2014	EMBASSY KINGSTON PLANT	359.61	P
09/17/2014	FERGUSON ENT #1419	192.78	P
09/17/2014	FOOD LION #0410	19.52	P

Purchase Date	Vendor Name	Amount	Type
09/17/2014	GOVERNMENT FINANCE OFFIC	45.00	P
09/17/2014	GREATER SUMMERVILLE/DORCH	2,450.00	P
09/17/2014	LEE SUPPLY COMPANY INC	1,943.75	P
09/17/2014	MOTION INDUSTRIES SC15	967.40	P
09/17/2014	NFPA NATL FIRE PROTECT	179.45	P
09/17/2014	NORTHERN TOOL EQUIP	110.63	P
09/17/2014	PAYPAL WATERENVIRO	125.00	P
09/17/2014	POLLARD WATER.COM	319.73	P
09/17/2014	STEEN ENTERPRISES INC	777.16	P
09/17/2014	WEF WYTHE	136.00	P
09/17/2014	WW GRAINGER	660.96	P
09/18/2014	ADVANCED DOOR SYSTEMS	2,125.00	P
09/18/2014	BATTERIES PLUS	77.72	P
09/18/2014	BAUDVILLE INC.	(26.23)	C
09/18/2014	BERKELEY ELECTRIC COOPER	6,082.00	P
09/18/2014	BLANCHARD MACHINERY	(325.74)	C
09/18/2014	BLANCHARD MACHINERY CO	1,462.80	P
09/18/2014	BLANCHARD MACHINERY CO	1,079.03	P
09/18/2014	Charleston Rubber and Gas	15.61	P
09/18/2014	CUMMINS ATLANTIC #7	315.50	P
09/18/2014	DOOR OPENER	118.45	P
09/18/2014	DRIGGERS SMALL ENGINE, IN	60.31	P
09/18/2014	DUNCAN ACE HARDWARE	15.90	P
09/18/2014	ECK SUPPLY CO 21	702.03	P
09/18/2014	ECK SUPPLY CO 21	(702.03)	C
09/18/2014	FERGUSON ENT #1419	558.56	P
09/18/2014	FERGUSON ENT #1419	2,249.60	P
09/18/2014	HUGHES MOTORS INC	640.07	P
09/18/2014	PARKS AUTO PARTS-GC	5.22	P
09/18/2014	PARKS AUTO PARTS-GC	5.22	P
09/18/2014	PYE BARKER - MARIETTA	419.75	P
09/18/2014	SUMMERVILLE FORD INC.	15.39	P
09/18/2014	USA BLUE BOOK	310.81	P
09/19/2014	A D S,LLC	3,341.69	P
09/19/2014	ATLANTIC COAST AUTO	30.60	P
09/19/2014	AUTO PAYMENT DEDUCTION	(409,406.30)	Y
09/19/2014	CACTUS CAR WASH - A-P	79.95	P
09/19/2014	CAROLINA AUTO ELECTRIC	213.03	P
09/19/2014	CAROLINA AUTO ELECTRIC	19.38	P
09/19/2014	Charleston Rubber and Gas	575.86	P
09/19/2014	CHARLESTON WATER SYSTEM 3	18.15	P
09/19/2014	CHARLESTON WATER SYSTEM 3	18.15	P
09/19/2014	CHARLESTON WATER SYSTEM 3	18.15	P
09/19/2014	CHARLESTON WATER SYSTEM 3	18.15	P
09/19/2014	CHARLESTON WATER SYSTEM 3	18.15	P
09/19/2014	CHARLESTON WATER SYSTEM 3	45.95	P
09/19/2014	CHARLESTON WATER SYSTEM 3	20.95	P
09/19/2014	CHARLESTON WATER SYSTEM 3	18.15	P
09/19/2014	CHARLESTON WATER SYSTEM 3	18.15	P
09/19/2014	CHARLESTON WATER SYSTEM 3	18.15	P
09/19/2014	CHARLESTON WATER SYSTEM 3	45.95	P
09/19/2014	CHARLESTON WATER SYSTEM 3	20.95	P

Purchase Date	Vendor Name	Amount	Type
09/19/2014	CHARLESTON WATER SYSTEM 3	43.15	P
09/19/2014	CHARLESTON WATER SYSTEM 3	43.15	P
09/19/2014	DUNBAR ARMORED INC	552.96	P
09/19/2014	DUNCAN ACE HARDWARE	6.47	P
09/19/2014	FERGUSON ENT #1419	22,074.12	P
09/19/2014	FRASIER TIRE S62800040	824.90	P
09/19/2014	HUGHES MOTORS INC	640.07	P
09/19/2014	LOWES #02464	(231.17)	C
09/19/2014	LOWES #02464	(150.12)	C
09/19/2014	OREILLY AUTO 00019752	44.00	P
09/19/2014	OREILLY AUTO 00019752	44.00	P
09/19/2014	OREILLY AUTO 00019752	(44.00)	C
09/19/2014	RADIO COMMUNICATIONS OF	15,735.06	P
09/19/2014	ROSEN ROSEN AND HAGOOD LL	8,487.29	P
09/19/2014	SAFETY PRODUCTS INC	192.24	P
09/19/2014	SC.GOV	76.00	P
09/19/2014	SPARROW & KENNEDY TRACTOR	1,237.81	P
09/19/2014	USAIRWAYS 0372373774485	25.00	P
09/20/2014	XYLEM ONLINE PAY	3,784.61	P
09/22/2014	BLANCHARD MACHINERY	83.63	P
09/22/2014	Charleston Rubber and Gas	21.44	P
09/22/2014	Charleston Rubber and Gas	47.73	P
09/22/2014	CHARLESTON TOOL CO.	40.00	P
09/22/2014	CREWS CHEVROLET	32.35	P
09/22/2014	CREWS CHEVROLET	32.35	P
09/22/2014	DMI DELL K-12/GOVT	1,818.19	P
09/22/2014	DRIGGERS SMALL ENGINE, IN	5.93	P
09/22/2014	DUNCAN ACE HARDWARE	37.78	P
09/22/2014	DUNCAN ACE HARDWARE	29.67	P
09/22/2014	LOWES #00358	142.61	P
09/22/2014	NFPA NATL FIRE PROTECT	64.00	P
09/22/2014	SANDERS BROS BERKELEY	69.02	P
09/22/2014	UFIRST LAUNDRY SVCS	35.69	P
09/22/2014	UFIRST LAUNDRY SVCS	22.94	P
09/22/2014	UFIRST LAUNDRY SVCS	247.06	P
09/22/2014	UFIRST LAUNDRY SVCS	5.72	P
09/22/2014	UFIRST LAUNDRY SVCS	251.97	P
09/22/2014	UFIRST LAUNDRY SVCS	94.60	P
09/22/2014	UFIRST LAUNDRY SVCS	490.42	P
09/22/2014	UFIRST LAUNDRY SVCS	104.05	P
09/22/2014	UFIRST LAUNDRY SVCS	17.29	P
09/22/2014	WM SUPERCENTER #2928	220.00	P
09/23/2014	BERLINS RESTAURANT SUPPLY	200.00	P
09/23/2014	CENTRAL TRUE VALUE	48.59	P
09/23/2014	CHARLESTON FRAME & WHL	100.00	P
09/23/2014	DUNCAN ACE HARDWARE	7.07	P
09/23/2014	EASTERN ELECTRIC SUPPLY	122.69	P
09/23/2014	EMBASSY KINGSTON PLANT	(10.70)	C
09/23/2014	FERGUSON ENT #1419	239.37	P
09/23/2014	FERGUSON ENT #1419	328.83	P
09/23/2014	GENERAL DIESEL	886.77	P
09/23/2014	GENERAL DIESEL	886.93	P

Purchase Date	Vendor Name	Amount	Type
09/23/2014	KIRKMAN BROADCASTING INC	1,500.00	P
09/23/2014	LIBERTY TIRE RECYCLING	1,315.19	P
09/23/2014	LOWES #02464	184.44	P
09/23/2014	LOWES #02464	1,286.28	P
09/23/2014	LOWES #02464	21.01	P
09/23/2014	OFFICE DEPOT #2233	92.23	P
09/23/2014	PARKS AUTO PARTS-MC	7.64	P
09/23/2014	SAFETY KLEEN CORP	303.48	P
09/23/2014	SAFETY KLEEN CORP	406.10	P
09/23/2014	SOUTHEAST INDUSTRIAL EQUI	90.85	P
09/23/2014	SUBWAY 00120204	187.00	P
09/23/2014	UFIRST LAUNDRY SVCS	110.28	P
09/23/2014	UFIRST LAUNDRY SVCS	27.95	P
09/23/2014	UFIRST LAUNDRY SVCS	11.46	P
09/23/2014	UFIRST LAUNDRY SVCS	28.56	P
09/23/2014	UFIRST LAUNDRY SVCS	5.39	P
09/23/2014	UFIRST LAUNDRY SVCS	2.16	P
09/23/2014	UFIRST LAUNDRY SVCS	193.88	P
09/23/2014	WWW.NEWEGG.COM	72.98	P
09/24/2014	ALCAM INC	158.87	P
09/24/2014	CDW GOVERNMENT	5,637.60	P
09/24/2014	CENTRAL TRUE VALUE	97.90	P
09/24/2014	CENTRAL TRUE VALUE	24.08	P
09/24/2014	CENTRAL TRUE VALUE	33.48	P
09/24/2014	CENTRAL TRUE VALUE	32.34	P
09/24/2014	Charleston Rubber and Gas	30.62	P
09/24/2014	Charleston Rubber and Gas	98.49	P
09/24/2014	CONTROLS & INSTRUMENTA	75.31	P
09/24/2014	DMI DELL K-12/GOVT	1,796.20	P
09/24/2014	JESSUP AND SONS PAINT AND	602.00	P
09/24/2014	JESSUP AND SONS PAINT AND	2,384.90	P
09/24/2014	LOWES #02464	345.47	P
09/24/2014	MCNAUGHTON MCKAY ELECTRI	411.78	P
09/24/2014	MOTION INDUSTRIES SC15	967.55	P
09/24/2014	NORTHERN TOOL EQUIP	49.89	P
09/24/2014	NORTHERN TOOL EQUIP	569.60	P
09/24/2014	PARKS AUTO PARTS-GC	25.99	P
09/24/2014	PAYPAL GLOBALINDUS	235.70	P
09/24/2014	SPARROW & KENNEDY TRACTOR	29.43	P
09/24/2014	WILLIAMS TRUCK TIR	343.64	P
09/24/2014	WILLIAMS TRUCK TIR	435.93	P
09/24/2014	WW GRAINGER	244.13	P
09/25/2014	ADVANCED DOOR SYSTEMS	426.90	P
09/25/2014	ADVANSTAR COMMUNICATIONS	717.80	P
09/25/2014	AIR FILTER SERVICE CO	299.20	P
09/25/2014	BERKELEY SIGNS	16.20	P
09/25/2014	CHARLESTON WATER SYSTEM 3	20.95	P
09/25/2014	CUMMINS ATLANTIC #7	1,062.45	P
09/25/2014	CUMMINS ATLANTIC #7	1,871.70	P
09/25/2014	DUNCAN ACE HARDWARE	50.45	P
09/25/2014	EASTERN ELECTRIC SUPPLY	34.44	P
09/25/2014	ECK SUPPLY CO 34	638.71	P

Purchase Date	Vendor Name	Amount	Type
09/25/2014	FERGUSON ENT #1419	2,226.67	P
09/25/2014	FERGUSON ENT #1419	453.24	P
09/25/2014	FRASIER TIRE S62800040	2,422.56	P
09/25/2014	HACH COMPANY	834.91	P
09/25/2014	JESSUP AND SONS PAINT AND	0.29	P
09/25/2014	JOHNSON CONTROLS SS	3,967.00	P
09/25/2014	LOWES #02464	47.68	P
09/25/2014	MOBILE TOOL SERVICE	66.85	P
09/25/2014	NORTHERN TOOL EQUIP	1,232.68	P
09/25/2014	PARKS AUTO PARTS-17A	99.64	P
09/25/2014	PETROLIANCE	1,308.76	P
09/25/2014	PP IMPACTAUTOG	563.38	P
09/25/2014	PYE BARKER - MARIETTA	551.05	P
09/25/2014	SOUTHERN UTILITY SUPPLY	638.21	P
09/25/2014	TDS TELECOM	324.48	P
09/25/2014	TDS TELECOM	24.67	P
09/25/2014	TDS TELECOM	83.09	P
09/25/2014	TDS TELECOM	217.94	P
09/25/2014	THE HOOVE LLC	247.05	P
09/25/2014	USA BLUE BOOK	817.75	P
09/25/2014	WW GRAINGER	227.59	P
09/26/2014	AMERICAN SOLUTIONS4 BUS	571.31	P
09/26/2014	CENTRAL TRUE VALUE	119.17	P
09/26/2014	DUNCAN ACE HARDWARE	5.93	P
09/26/2014	FULL SOURCE LLC	48.48	P
09/26/2014	HOME TELECOM	3,699.78	P
09/26/2014	HOME TELECOM	101.47	P
09/26/2014	HOME TELECOM	1,261.85	P
09/26/2014	Jones Ford Inc.	127.94	P
09/26/2014	Jones Ford Inc.	96.79	P
09/26/2014	PARKS AUTO PARTS-MC	5.34	P
09/26/2014	ZEE MEDICAL 00022012	153.06	P
09/27/2014	DELTA AIR 0068251141109	25.00	P
09/27/2014	DELTA AIR 0068251145422	25.00	P
09/28/2014	AIRPORT SHUTTLE	80.00	P
09/28/2014	DELTA AIR 0068251150405	25.00	P
09/28/2014	DELTA AIR 0068251350185	25.00	P
09/29/2014	ATLANTIC COAST AUTO	105.65	P
09/29/2014	BERKELEY SIGNS	4.32	P
09/29/2014	CENTRAL TRUE VALUE	544.32	P
09/29/2014	DUNCAN ACE HARDWARE	17.89	P
09/29/2014	DUNCAN ACE HARDWARE	35.02	P
09/29/2014	EASTERN ELECTRIC SUPPLY	366.12	P
09/29/2014	ENTERPRISE TECHNOLOGIES	5,705.05	P
09/29/2014	FERGUSON ENT#950	758.04	P
09/29/2014	GREATER SUMMERVILLE/DORCH	120.00	P
09/29/2014	HUGHES MOTORS INC	639.58	P
09/29/2014	JESSUP AND SONS PAINT AND	1,077.07	P
09/29/2014	Jones Ford Inc.	770.93	P
09/29/2014	LOWES #02464	134.55	P
09/29/2014	MOTION INDUSTRIES SC15	84.23	P
09/29/2014	OREILLY AUTO 00019752	102.66	P

Purchase Date	Vendor Name	Amount	Type
09/29/2014	OREILLY AUTO 00019752	(19.43)	C
09/29/2014	OREILLY AUTO 00019752	71.23	P
09/29/2014	OREILLY AUTO 00019752	45.33	P
09/29/2014	PARKS AUTO PARTS-GC	21.44	P
09/29/2014	PARKS AUTO PARTS-GC	28.59	P
09/29/2014	REPUBLIC SERVICES TRASH	206.00	P
09/29/2014	SWANA	200.00	P
09/29/2014	TRIDENT LAB SERVICES	95.00	P
09/29/2014	UFIRST LAUNDRY SVCS	32.48	P
09/29/2014	UFIRST LAUNDRY SVCS	94.60	P
09/29/2014	UFIRST LAUNDRY SVCS	247.06	P
09/29/2014	UFIRST LAUNDRY SVCS	113.40	P
09/29/2014	UFIRST LAUNDRY SVCS	22.94	P
09/29/2014	UFIRST LAUNDRY SVCS	17.29	P
09/29/2014	UFIRST LAUNDRY SVCS	473.24	P
09/29/2014	UFIRST LAUNDRY SVCS	251.97	P
09/29/2014	UFIRST LAUNDRY SVCS	5.72	P
09/30/2014	BI-LO GROCERY #5246	76.94	P
09/30/2014	CENTRAL TRUE VALUE	32.39	P
09/30/2014	CENTRAL TRUE VALUE	3.55	P
09/30/2014	DOLRTREE 2772 00027722	13.68	P
09/30/2014	DUNCAN ACE HARDWARE	48.07	P
09/30/2014	EASTERN ELECTRIC SUPPLY	10.80	P
09/30/2014	ELITE TOWING LLC	112.50	P
09/30/2014	JET-VAC SEWER EQUIPMENT	425.00	P
09/30/2014	LIBERTY TIRE RECYCLING	979.57	P
09/30/2014	MASTER SHEETMETAL	605.61	P
09/30/2014	OREILLY AUTO 00019752	57.43	P
09/30/2014	OREILLY AUTO 00019752	60.88	P
09/30/2014	OREILLY AUTO 00019752	46.94	P
09/30/2014	OREILLY AUTO 00019752	(5.40)	C
09/30/2014	PARKS AUTO PARTS-MC	76.14	P
09/30/2014	PARKS AUTO PARTS-MC	1.65	P
09/30/2014	PETE DUTY AND ASSOCIATES	1,350.00	P
09/30/2014	PUBLIX #459	93.79	P
09/30/2014	PUBLIX #459	46.99	P
09/30/2014	REPUBLIC SERVICES TRASH	118.08	P
09/30/2014	TEREX SERVICES	891.00	P
09/30/2014	UFIRST LAUNDRY SVCS	11.46	P
09/30/2014	UFIRST LAUNDRY SVCS	27.95	P
09/30/2014	UFIRST LAUNDRY SVCS	110.28	P
09/30/2014	UFIRST LAUNDRY SVCS	28.56	P
09/30/2014	UFIRST LAUNDRY SVCS	2.16	P
09/30/2014	UFIRST LAUNDRY SVCS	5.39	P
09/30/2014	UFIRST LAUNDRY SVCS	149.41	P
09/30/2014	WAL-MART #1146	61.43	P
09/30/2014	WAL-MART #2928	50.22	P
09/30/2014	WAL-MART #2928	23.32	P
09/30/2014	WAL-MART #2928	20.43	P
09/30/2014	WILLIAMS TRUCK TIR	448.29	P
09/30/2014	WILLIAMS TRUCK TIR	359.90	P
09/30/2014	WM SUPERCENTER #2928	61.43	P

Purchase Date	Vendor Name	Amount	Type
09/30/2014	WM SUPERCENTER #2928	112.29	P
09/30/2014	WM SUPERCENTER #2928	360.00	P
report count:	568	101,826.87	