

**Procurement Card  
Purchases**

Purchases	423,091.47	Company Name	SC BERKELEY COUNTY W&S
Other Charges	1.85	Purchase Date	Between 2013-05-01 00:00:00 and 2013-05-31 00:00:00
Credits	(2,724.45)	Report Owner	WEAVER, WENDY
Total	420,368.87	Report Time	2013-06-06 06:49:28
Payments	(380,307.88)		

Purchase Date	Vendor Name	Amount	Type
05/01/2013	ATLANTIC COAST AUTO	542.33	P
05/01/2013	ATLANTIC COAST AUTO	26.52	P
05/01/2013	BLANCHARD MACHINERY	932.61	P
05/01/2013	CUMMINS ATLANTIC #7	1,604.45	P
05/01/2013	DMI DELL K-12/GOVT	581.26	P
05/01/2013	DUNCAN ACE HARDWARE	57.65	P
05/01/2013	EASTERN ELECTRIC SUPPLY	32.51	P
05/01/2013	JONES FORD, INC.	24.74	P
05/01/2013	MANER BUILDERS SUPPLY CO	32.55	P
05/01/2013	PARKS AUTO PARTS-GC	9.63	P
05/01/2013	POLLARD WATER.COM	525.28	P
05/01/2013	RADIOSHACK DEA00009340	(43.19)	C
05/01/2013	SC LAW ENFORCEMENT	25.00	P
05/01/2013	SONITROL SECURITY SYST	178.38	P
05/01/2013	SOUTHEAST INDUSTRIAL EQUI	41.10	P
05/01/2013	SPIRIT TELECOM	2,850.43	P
05/01/2013	TRIDENT TECH COLLEGE	390.00	P
05/01/2013	VERIZON WRLS P3278-01	72.89	P
05/01/2013	WAL-MART #1146	90.00	P
05/01/2013	WAL-MART #1146	59.40	P
05/01/2013	XYLEM DEWATERING SOLUTION	356.97	P
05/01/2013	ZEE MEDICAL 00022012	61.25	P
05/02/2013	BERKLEY MONUMENTS AND SIG	10.00	P
05/02/2013	BLANCHARD MACHINERY CO.	1,626.17	P
05/02/2013	BLANCHARD MACHINERY CO.	1,021.07	P
05/02/2013	BLANCHARD MACHINERY CO.	1,640.27	P
05/02/2013	BLANCHARD MACHINERY CO.	1,379.37	P
05/02/2013	CUMMINS ATLANTIC #7	756.59	P
05/02/2013	CUMMINS ATLANTIC #7	(362.80)	C
05/02/2013	DIVERSIFIED RECYCL	15.00	P
05/02/2013	DIVERSIFIED RECYCL	77.25	P
05/02/2013	DIVERSIFIED RECYCL	102.00	P
05/02/2013	ENVIRONMENTAL CERTIFICTN	30.00	P
05/02/2013	ENVIRONMENTAL CERTIFICTN	30.00	P
05/02/2013	ENVIRONMENTAL CERTIFICTN	30.00	P
05/02/2013	ENVIRONMENTAL CERTIFICTN	30.00	P
05/02/2013	ENVIRONMENTAL CERTIFICTN	30.00	P
05/02/2013	ENVIRONMENTAL CERTIFICTN	30.00	P
05/02/2013	ENVIRONMENTAL CERTIFICTN	30.00	P
05/02/2013	ENVIRONMENTAL CERTIFICTN	30.00	P
05/02/2013	ENVIRONMENTAL CERTIFICTN	30.00	P
05/02/2013	ENVIRONMENTAL CERTIFICTN	30.00	P
05/02/2013	ENVIRONMENTAL CERTIFICTN	30.00	P
05/02/2013	ENVIRONMENTAL CERTIFICTN	30.00	P
05/02/2013	ENVIRONMENTAL CERTIFICTN	30.00	P
05/02/2013	ENVIRONMENTAL CERTIFICTN	30.00	P
05/02/2013	ENVIRONMENTAL CERTIFICTN	30.00	P
05/02/2013	ENVIRONMENTAL CERTIFICTN	30.00	P

Purchase Date	Vendor Name	Amount	Type
05/02/2013	ENVIRONMENTAL CERTIFICTN	30.00	P
05/02/2013	ENVIRONMENTAL CERTIFICTN	30.00	P
05/02/2013	ENVIRONMENTAL CERTIFICTN	30.00	P
05/02/2013	ENVIRONMENTAL CERTIFICTN	30.00	P
05/02/2013	ENVIRONMENTAL CERTIFICTN	30.00	P
05/02/2013	ENVIRONMENTAL CERTIFICTN	30.00	P
05/02/2013	ENVIRONMENTAL CERTIFICTN	30.00	P
05/02/2013	HUGHES MOTORS INC	106.16	P
05/02/2013	HUGHES MOTORS INC	45.91	P
05/02/2013	HUGHES MOTORS INC	(55.11)	C
05/02/2013	LOWES #02464	289.44	P
05/02/2013	MASTER SHEETMETAL	215.35	P
05/02/2013	MAX'S GLASS INC	200.00	P
05/02/2013	PARKS AUTO PARTS-GC	2.53	P
05/02/2013	PARKS AUTO PARTS-MC	145.47	P
05/02/2013	PARKS AUTO PARTS-MC	(16.20)	C
05/02/2013	PETE DUTY AND ASSOCIATES	1,296.00	P
05/02/2013	SANDERS BROS CHARLESTON	157.80	P
05/02/2013	SNAP ON-TOM MAYBERRY	17.35	P
05/02/2013	SOUTHEAST INDUSTRIAL EQUI	41.10	P
05/02/2013	SQ PM2 LLC/ LOWCOUNTRTY	126.65	P
05/02/2013	STONE PROFITS	420.00	P
05/02/2013	THE BOOTJACK INC	574.15	P
05/02/2013	THE BOOTJACK INC	742.18	P
05/02/2013	TRI-COUNT TOOL REPAIR	40.34	P
05/02/2013	WILLIAMS TIRE & AU	117.98	P
05/02/2013	WILLIAMS TIRE & AU	643.41	P
05/03/2013	BARRONS DEPARTMENT STORE	851.24	P
05/03/2013	BERKELEY FORD PARTS	92.58	P
05/03/2013	COASTAL AIR SOLUTIONS	1,266.34	P
05/03/2013	HUGHES MOTORS INC	1,162.25	P
05/03/2013	IMMEDION	7,320.81	P
05/03/2013	IMMEDION	7,444.14	P
05/03/2013	IMMEDION	1,659.72	P
05/03/2013	INFOR	7,704.15	P
05/03/2013	LOWES #02464	32.89	P
05/03/2013	NORTHERN TOOL EQUIP	122.52	P
05/03/2013	PARKS AUTO PARTS-MC	486.00	P
05/03/2013	PST CHARLESTON INC	8,500.00	P
05/03/2013	REGAL GIFT CERTIFICATE	358.00	P
05/03/2013	SAFETY PRODUCTS INC	271.73	P
05/03/2013	TLF BERKELEY FLORIST	120.40	P
05/03/2013	WATER ENVIRONMENT ASSO	35.00	P
05/06/2013	CDW GOVERNMENT	(754.41)	C
05/06/2013	ENVIRONMENTAL CERTIFICTN	30.00	P
05/06/2013	ENVIRONMENTAL CERTIFICTN	30.00	P
05/06/2013	ENVIRONMENTAL CERTIFICTN	30.00	P
05/06/2013	ENVIRONMENTAL CERTIFICTN	30.00	P
05/06/2013	ENVIRONMENTAL CERTIFICTN	30.00	P
05/06/2013	JONES FORD, INC.	176.25	P
05/06/2013	JONES FORD, INC.	1,013.58	P
05/06/2013	LOWES #00358	4.19	P

Purchase Date	Vendor Name	Amount	Type
05/06/2013	MATERIALS HANDLING SOLUTI	1,685.52	P
05/06/2013	TRIDENT LAB SERVICES	3,130.00	P
05/06/2013	VC3	390.00	P
05/06/2013	XEROX CORPORATION/RBO	384.80	P
05/06/2013	XEROX CORPORATION/RBO	413.60	P
05/06/2013	XEROX CORPORATION/RBO	417.66	P
05/06/2013	XEROX CORPORATION/RBO	319.07	P
05/06/2013	XEROX CORPORATION/RBO	114.18	P
05/06/2013	XEROX CORPORATION/RBO	440.43	P
05/06/2013	XEROX CORPORATION/RBO	536.84	P
05/06/2013	XEROX CORPORATION/RBO	139.54	P
05/07/2013	BLANCHARD MACHINERY	73.59	P
05/07/2013	CENTRAL TRUE VALUE	21.61	P
05/07/2013	DRIGGERS SMALL ENGINE, IN	348.63	P
05/07/2013	ELITE TOWING LLC	93.75	P
05/07/2013	ELITE TOWING LLC	110.00	P
05/07/2013	ENVIRONMENTAL CERTIFICTN	30.00	P
05/07/2013	ENVIRONMENTAL CERTIFICTN	30.00	P
05/07/2013	ENVIRONMENTAL CERTIFICTN	30.00	P
05/07/2013	FULL SOURCE LLC	1,093.98	P
05/07/2013	HUGHES MOTORS INC	160.47	P
05/07/2013	INT ALARM CONTROL INTEGRA	2,200.00	P
05/07/2013	JOHNDEERELANDSCAPES294	142.00	P
05/07/2013	LOWES #00497	117.01	P
05/07/2013	NAT'L ENV. TRAINERS, I	125.00	P
05/07/2013	NATURE'S CALLING I	70.44	P
05/07/2013	OREILLY AUTO 00019752	75.10	P
05/07/2013	PARKS AUTO PARTS-MC	12.61	P
05/07/2013	RADIO COMMUNICATIONS OF	140.40	P
05/07/2013	SC LAW ENFORCEMENT	25.00	P
05/07/2013	USA BLUE BOOK	116.03	P
05/08/2013	AMERICAN SOLUTIONS4 BUS	559.90	P
05/08/2013	BERKELEY PAPER COMPANY	14.32	P
05/08/2013	CUMMINS ATLANTIC #7	529.50	P
05/08/2013	DUNCAN ACE HARDWARE	151.19	P
05/08/2013	DUNCAN PARNELL - CHARLOTT	515.03	P
05/08/2013	FEC	138.15	P
05/08/2013	FEC	44.68	P
05/08/2013	FERGUSON ENT #1419	281.47	P
05/08/2013	FERGUSON ENT #1419	239.37	P
05/08/2013	FERGUSON ENT#950	22,756.12	P
05/08/2013	HUGHES MOTORS INC	767.98	P
05/08/2013	LITCHFIELD BEACH & GOLF R	107.64	P
05/08/2013	LITCHFIELD BEACH & GOLF R	102.47	P
05/08/2013	LOWES #02464	56.06	P
05/08/2013	LOWES #02464	20.05	P
05/08/2013	MCMASTER-CARR	10.61	P
05/08/2013	MR. SIGN	32.10	P
05/08/2013	NORTHERN TOOL EQUIP	33.60	P
05/08/2013	RADIO COMMUNICATIONS OF	787.32	P
05/08/2013	REPUBLIC SERVICES TRASH	154.98	P
05/08/2013	REPUBLIC SERVICES TRASH	1,389.40	P

Purchase Date	Vendor Name	Amount	Type
05/08/2013	SAMS INTERNET	60.87	P
05/08/2013	SC LAW ENFORCEMENT	25.00	P
05/08/2013	TERMINIX SERVICE INC	200.00	P
05/08/2013	THE HOME DEPOT 1120	84.93	P
05/08/2013	UNITED RENTALS #11268	47.75	P
05/08/2013	USA BLUE BOOK	632.25	P
05/08/2013	WAL-MART #2928	86.38	P
05/08/2013	WILLIAMS TIRE & AU	2,135.01	P
05/08/2013	WILLIAMS TIRE & AU	76.16	P
05/09/2013	AMERIGAS propane	342.57	P
05/09/2013	AMERIGAS propane	89.49	P
05/09/2013	AMERIGAS propane	81.00	P
05/09/2013	ATD 130	156.99	P
05/09/2013	AZTECA SYSTEMS INC	45,000.00	P
05/09/2013	BERKELEY OUTDOORS MARINE	1,074.60	P
05/09/2013	DUNCAN ACE HARDWARE	13.82	P
05/09/2013	ELITE TOWING LLC	110.00	P
05/09/2013	ENVIRONMENTAL CERTIFICTN	30.00	P
05/09/2013	FERGUSON ENT #1419	229.78	P
05/09/2013	FOOD LION #0410	18.97	P
05/09/2013	INT ALARM CONTROL INTEGRA	840.00	P
05/09/2013	INT DBR ASSOCIATES, INC.	401.50	P
05/09/2013	JOHNDEERELANDSCAPES294	189.00	P
05/09/2013	JOHNDEERELANDSCAPES294	142.00	P
05/09/2013	LOWES #02464	39.61	P
05/09/2013	LOWES #02464	83.70	P
05/09/2013	LOWES #02464	37.76	P
05/09/2013	MCMASTER-CARR	10.37	P
05/09/2013	MCMASTER-CARR	(10.61)	C
05/09/2013	OREILLY AUTO 00019752	468.64	P
05/09/2013	SANDERS BROS CHARLESTON	(85.15)	C
05/09/2013	SANDERS BROS CHARLESTON	85.15	P
05/09/2013	SANDERS BROS CHARLESTON	312.48	P
05/09/2013	SPARROW & KENNEDY TRACTOR	339.73	P
05/09/2013	STICKY FINGERS 2	148.30	P
05/09/2013	THE HOME DEPOT 1120	30.80	P
05/09/2013	TRACTOR SUPPLY # 1349	539.99	P
05/09/2013	WW GRAINGER	415.47	P
05/09/2013	WW GRAINGER	275.70	P
05/10/2013	CHARLESTON RUBBER AND GA	23.44	P
05/10/2013	CHARLESTON RUBBER AND GA	187.55	P
05/10/2013	DRIGGERS SMALL ENGINE, IN	18.00	P
05/10/2013	ENVIRONMENTAL CERTIFICTN	30.00	P
05/10/2013	ENVIRONMENTAL CERTIFICTN	30.00	P
05/10/2013	HACH COMPANY	806.51	P
05/10/2013	J SMITH MATCO TOOLS	77.60	P
05/10/2013	JONES FORD, INC.	54.90	P
05/10/2013	JONES FORD, INC.	304.11	P
05/10/2013	LOWES #02464	23.91	P
05/10/2013	NSC NORTHERN SAFETY CO	171.06	P
05/10/2013	OREILLY AUTO 00019752	109.12	P
05/10/2013	OREILLY AUTO 00019752	122.60	P

Purchase Date	Vendor Name	Amount	Type
05/10/2013	QUALITY TOUCH JANITORIA	3,214.66	P
05/10/2013	XEROX CORPORATION/RBO	108.00	P
05/12/2013	AUTOSERV EQUIPMENT	513.56	P
05/13/2013	ATD 130	284.30	P
05/13/2013	BLANCHARD MACHINERY	126.04	P
05/13/2013	BLANCHARD MACHINERY	412.33	P
05/13/2013	CHARLESTON RUBBER AND GA	68.60	P
05/13/2013	FERGUSON ENT #1419	526.92	P
05/13/2013	FERGUSON ENT #1419	1,109.78	P
05/13/2013	FULL SOURCE LLC	3,821.48	P
05/13/2013	JONES FORD, INC.	400.39	P
05/13/2013	NORTHERN TOOL EQUIP	227.83	P
05/13/2013	OREILLY AUTO 00019752	17.45	P
05/13/2013	PARKS AUTO PARTS-GC	8.74	P
05/13/2013	PRIVATE I PRINT PROMOT	107.00	P
05/13/2013	TRUCKPRO #85	58.35	P
05/13/2013	WAL-MART #2928	104.11	P
05/14/2013	BERKELEY ELECTRIC COOPER	23,062.97	P
05/14/2013	BERKELEY ELECTRIC COOPER	10,409.88	P
05/14/2013	BERKELEY ELECTRIC COOPER	24,216.53	P
05/14/2013	CALL EXPERTS	917.83	P
05/14/2013	CHARLESTON RUBBER AND GA	67.71	P
05/14/2013	CHARLESTON RUBBER AND GA	191.20	P
05/14/2013	CHARLESTON RUBBER AND GA	238.94	P
05/14/2013	CHARLESTON RUBBER AND GA	760.90	P
05/14/2013	DLT SOLUTIONS 703-773-	1,456.71	P
05/14/2013	ENVIRONMENTAL CERTIFICTN	30.00	P
05/14/2013	ENVIRONMENTAL CERTIFICTN	30.00	P
05/14/2013	ENVIRONMENTAL CERTIFICTN	30.00	P
05/14/2013	ENVIRONMENTAL CERTIFICTN	30.00	P
05/14/2013	ENVIRONMENTAL CERTIFICTN	30.00	P
05/14/2013	FEC	1,000.25	P
05/14/2013	FEC	144.28	P
05/14/2013	H M NORTHCUTT CORP	919.08	P
05/14/2013	LOWES #02464	21.57	P
05/14/2013	MOTION INDUSTRIES SC15	419.30	P
05/14/2013	MOTION INDUSTRIES SC15	512.03	P
05/14/2013	NETWORK SOLUTIONS, LLC	3.99	P
05/14/2013	OFFICE DEPOT #1214	23.70	P
05/14/2013	PARKS AUTO PARTS-GC	31.21	P
05/14/2013	PARKS AUTO PARTS-GC	31.21	P
05/14/2013	PARKS AUTO PARTS-MC	79.03	P
05/14/2013	PARKS AUTO PARTS-MC	47.62	P
05/14/2013	PARKS AUTO PARTS-MC	32.34	P
05/14/2013	PARKS AUTO PARTS-MC	3.05	P
05/14/2013	PARKS AUTO PARTS-MC	44.03	P
05/14/2013	RADIO COMMUNICATIONS OF	355.32	P
05/14/2013	SC LAW ENFORCEMENT	25.00	P
05/14/2013	STAPLES 00108282	19.43	P
05/14/2013	TRIDENT LAB SERVICES	462.00	P
05/14/2013	TRIDENT LAB SERVICES	190.00	P
05/14/2013	WAL-MART #1146	30.37	P

Purchase Date	Vendor Name	Amount	Type
05/14/2013	WELBORN INC	510.90	P
05/14/2013	WELBORN INC	380.16	P
05/15/2013	ASC VOLVO COLUMBIA	1,072.13	P
05/15/2013	BATTERIES PLUS	172.78	P
05/15/2013	BERKELEY YARD	122.24	P
05/15/2013	BERKELEY YARD	375.08	P
05/15/2013	BERKELEY YARD	531.82	P
05/15/2013	BERKELEY YARD	(124.47)	C
05/15/2013	BLANCHARD MACHINERY	564.69	P
05/15/2013	DUNCAN ACE HARDWARE	5.20	P
05/15/2013	DUNCAN ACE HARDWARE	3.95	P
05/15/2013	EAST SHORE ATH CLUB-CKFR	390.00	P
05/15/2013	EASTERN ELECTRIC SUPPLY	210.51	P
05/15/2013	EASTERN ELECTRIC SUPPLY	172.15	P
05/15/2013	ENVIRONMENTAL CERTIFICTN	30.00	P
05/15/2013	ENVIRONMENTAL CERTIFICTN	30.00	P
05/15/2013	ENVIRONMENTAL CERTIFICTN	30.00	P
05/15/2013	ENVIRONMENTAL CERTIFICTN	30.00	P
05/15/2013	FEC	708.91	P
05/15/2013	FEC	(909.75)	C
05/15/2013	FRASIER TIRE S62800040	69.95	P
05/15/2013	HUGHES MOTORS INC	354.33	P
05/15/2013	JESSUP & SONS FLEET SERVI	238.75	P
05/15/2013	JONES FORD, INC.	29.33	P
05/15/2013	LOWES #02464	101.54	P
05/15/2013	NORTHERN TOOL EQUIP	705.21	P
05/15/2013	NORTHERN TOOL EQUIP	279.70	P
05/15/2013	OREILLY AUTO 00019752	44.41	P
05/15/2013	OREILLY AUTO 00019752	(48.60)	C
05/15/2013	PAYPAL WATERENVIRO	75.00	P
05/15/2013	SHERWIN WILLIAMS #2037	133.06	P
05/15/2013	STEEN ENTERPRISES INC	230.90	P
05/15/2013	WATER ENVIRONMENT FEDTN	46.25	P
05/16/2013	BATTERIES PLUS	43.74	P
05/16/2013	BERTELKAMP AUTOMATION INC	422.50	P
05/16/2013	BLANCHARD MACHINERY	44.79	P
05/16/2013	CELLULAR SALES EC-GC	25.91	P
05/16/2013	CENTRAL TRUE VALUE	9.71	P
05/16/2013	CHARLESTON RUBBER AND GA	213.86	P
05/16/2013	CREWS CHEVROLET	317.47	P
05/16/2013	DRIGGERS SMALL ENGINE, IN	312.42	P
05/16/2013	DUNCAN ACE HARDWARE	8.63	P
05/16/2013	ELITE TOWING LLC	300.00	P
05/16/2013	ENVIRONMENTAL CERTIFICTN	30.00	P
05/16/2013	GREENVELOPE	105.00	P
05/16/2013	HUGHES MOTORS INC	74.70	P
05/16/2013	INDUSTRIAL SOLUTIONS AND	478.60	P
05/16/2013	LOWES #02464	77.84	P
05/16/2013	NORTHERN TOOL EQUIP	525.44	P
05/16/2013	NSC NORTHERN SAFETY CO	935.19	P
05/16/2013	NSC NORTHERN SAFETY CO	2,500.00	P
05/16/2013	OREILLY AUTO 00019752	113.23	P

Purchase Date	Vendor Name	Amount	Type
05/16/2013	PARKS AUTO PARTS-GC	16.79	P
05/16/2013	PARKS AUTO PARTS-MC	70.34	P
05/16/2013	PARKS AUTO PARTS-MC	121.44	P
05/16/2013	PARKS AUTO PARTS-MC	38.08	P
05/16/2013	PETE DUTY AND ASSOCIATES	1,990.06	P
05/16/2013	POLLARD WATER.COM	61.20	P
05/16/2013	SANDERS BROS BERKELEY	167.15	P
05/16/2013	SANDERS BROS BERKELEY	170.48	P
05/16/2013	SHEALY ELECT 803-227-0599	50.21	P
05/16/2013	SHEALY ELECT 803-227-0599	50.22	P
05/16/2013	SPARROW & KENNEDY TRACTOR	299.04	P
05/16/2013	SPARROW & KENNEDY TRACTOR	57.63	P
05/16/2013	SWANA	369.00	P
05/16/2013	UNITED RENTALS #11268	4.09	P
05/16/2013	UNITED RENTALS #11268	550.80	P
05/16/2013	WAL-MART #1146	39.19	P
05/16/2013	WARREN FASTENING SOUTH	91.19	P
05/17/2013	AMSOIL	315.77	P
05/17/2013	BERKELEY LOCKSMITH	12.96	P
05/17/2013	CERTIFIED LABORATORIES	4,124.07	P
05/17/2013	CERTIFIED LABORATORIES	977.64	P
05/17/2013	CHARLESTON RUBBER AND GA	127.42	P
05/17/2013	DUNCAN ACE HARDWARE	14.67	P
05/17/2013	DUNCAN ACE HARDWARE	2.16	P
05/17/2013	DUNCAN ACE HARDWARE	24.82	P
05/17/2013	FEC	(100.12)	C
05/17/2013	FRASIER TIRE S62800040	2,195.00	P
05/17/2013	ROSEN ROSEN AND HAGOOD LL	9,839.04	P
05/17/2013	USA BLUE BOOK	293.09	P
05/17/2013	WW GRAINGER	128.40	P
05/18/2013	AIR FILTER SERVICE CO	200.10	P
05/18/2013	ATT CONS PHONE PMT	5,337.68	P
05/18/2013	IRON MOUNTAIN	47.50	P
05/18/2013	MARRIOTT RESORT MYRTLE BC	454.85	P
05/18/2013	MARRIOTT RESORT MYRTLE BC	395.00	P
05/20/2013	ALCAM INC	356.68	P
05/20/2013	AUTO PAYMENT DEDUCTION	(380,307.88)	Y
05/20/2013	BACS INC	141.52	P
05/20/2013	BELSON OUTDOORS	621.50	P
05/20/2013	BERKELEY CHAMBER OF	175.00	P
05/20/2013	CENTRAL TRUE VALUE	75.58	P
05/20/2013	CHARLESTON RUBBER AND GA	246.41	P
05/20/2013	CHARLESTON TOOL CO.	152.00	P
05/20/2013	DELTA AIR 0068215796282	25.00	P
05/20/2013	DELTA AIR 0068215995154	25.00	P
05/20/2013	DELTA AIR 0068215995266	25.00	P
05/20/2013	DMI DELL K-12/GOVT	2,517.78	P
05/20/2013	DUNCAN ACE HARDWARE	51.57	P
05/20/2013	FERGUSON ENT#950	2,449.50	P
05/20/2013	JESSUP & SONS FLEET SERVI	497.40	P
05/20/2013	JESSUP & SONS FLEET SERVI	934.32	P
05/20/2013	MASTER SHEETMETAL	81.00	P

Purchase Date	Vendor Name	Amount	Type
05/20/2013	NEW ORLEANS TAXI	50.00	P
05/20/2013	SPARROW & KENNEDY TRACTOR	187.16	P
05/20/2013	STAPLES 00108282	33.46	P
05/20/2013	WAL-MART #1146	45.63	P
05/20/2013	WASTEQUIP	71.64	P
05/21/2013	A-OAK FARMS INC	421.20	P
05/21/2013	ALCAM INC	714.05	P
05/21/2013	BUSCH SYSTEMS INT'L	231.80	P
05/21/2013	CENTRAL TRUE VALUE	34.28	P
05/21/2013	CERTIFIED LABORATORIES	416.85	P
05/21/2013	CHARLESTON RUBBER AND GA	12.05	P
05/21/2013	DUNCAN ACE HARDWARE	322.10	P
05/21/2013	FERGUSON ENT #1419	27.37	P
05/21/2013	FERGUSON ENT #1419	486.30	P
05/21/2013	JONES FORD, INC.	1,618.86	P
05/21/2013	KAUFFMAN TIRE G 92	2,054.00	P
05/21/2013	KNIGHTS SEPTIC TANK	1,200.00	P
05/21/2013	MOTION INDUSTRIES AL00	54.57	P
05/21/2013	N CHARLESTOWN SEWER DIST	35,449.73	P
05/21/2013	OREILLY AUTO 00019752	15.51	P
05/21/2013	PARKS AUTO PARTS-GC	3.05	P
05/21/2013	PARKS AUTO PARTS-MC	64.47	P
05/21/2013	SAFETY PRODUCTS INC	203.10	P
05/21/2013	TWC NATIONAL BUSINESS	89.95	P
05/21/2013	WATER ENVIRONMENT ASSO	50.00	P
05/21/2013	WATER ENVIRONMENT ASSO	25.00	P
05/21/2013	WATER ENVIRONMENT ASSO	25.00	P
05/21/2013	WATER ENVIRONMENT ASSO	50.00	P
05/21/2013	WATER ENVIRONMENT ASSO	360.00	P
05/21/2013	XYLEM WATER SOLUTIONS USA	457.52	P
05/22/2013	AIRGAS SOUTH	122.13	P
05/22/2013	ALLIEDS ALTERNATORS STAR	183.91	P
05/22/2013	BLANCHARD MACHINERY	213.98	P
05/22/2013	BLANCHARD MACHINERY CO.	500.59	P
05/22/2013	CAROLINA AUTO ELECTRIC	419.63	P
05/22/2013	CHARLESTON WINLECTRIC	96.78	P
05/22/2013	DUNCAN ACE HARDWARE	24.49	P
05/22/2013	FOOD LION #0410	18.97	P
05/22/2013	FRASIER TIRE S62800040	89.95	P
05/22/2013	HUGHES MOTORS INC	17.22	P
05/22/2013	INTERNATIONAL TRANSACTION	1.85	D
05/22/2013	JASONSDELI ONLINE-CS2	3.31	P
05/22/2013	JASONSDELI ONLINE-CS2	87.79	P
05/22/2013	KNIGHTS SEPTIC TANK	1,800.00	P
05/22/2013	LINE EQUIPMENT SALES CO	164.72	P
05/22/2013	LINE EQUIPMENT SALES CO	34.11	P
05/22/2013	OFFICE DEPOT #2233	151.88	P
05/22/2013	TDS TELECOM	21.95	P
05/22/2013	TDS TELECOM	297.60	P
05/22/2013	TDS TELECOM	213.16	P
05/22/2013	TDS TELECOM	81.47	P
05/22/2013	WILLIAMS TIRE & AU	1,281.00	P



Purchase Date	Vendor Name	Amount	Type
05/22/2013	ZEE MEDICAL 00022012	170.32	P
05/23/2013	3MStPau SS12588 VERBAL	248.40	P
05/23/2013	AMSOIL	315.77	P
05/23/2013	BANSBACH EASYLIFT OF NORT	115.32	P
05/23/2013	BI-LO 284	36.77	P
05/23/2013	CDW GOVERNMENT	3,750.00	P
05/23/2013	CERTIFIED LABORATORIES	2,786.40	P
05/23/2013	CHARLESTON INT84301001	32.00	P
05/23/2013	CHARLESTON WATER SYSTEM 3	4,015.78	P
05/23/2013	DELTA AIR 0068216443840	25.00	P
05/23/2013	DELTA AIR 0068216643811	25.00	P
05/23/2013	DELTA AIR 0068216843881	25.00	P
05/23/2013	DETECTION INSTRUMENTS COR	68.90	P
05/23/2013	FLAGPOLES & FLAGS	311.95	P
05/23/2013	HUGHES MOTORS INC	1,254.91	P
05/23/2013	HUGHES MOTORS INC	8.61	P
05/23/2013	IDEXX DISTRIBUTION INC	178.63	P
05/23/2013	IDEXX DISTRIBUTION INC	1,718.63	P
05/23/2013	JESSUP & SONS FLEET SERVI	348.33	P
05/23/2013	JONES FORD, INC.	53.06	P
05/23/2013	LIBERTY BELL CAB	14.25	P
05/23/2013	LOWES #02464	36.17	P
05/23/2013	MOTION INDUSTRIES SC15	22.67	P
05/23/2013	NEW ORLEANS TAXI	13.00	P
05/23/2013	NORTHERN TOOL EQUIP	156.21	P
05/23/2013	OREILLY AUTO 00019752	42.96	P
05/23/2013	PARKS AUTO PARTS-GC	5.39	P
05/23/2013	POLYMER VENTURES	24,721.93	P
05/23/2013	RUTH'S HOUSE EVEN01 OF 01	1,325.00	P
05/23/2013	SANDERS BROS BERKELEY	207.90	P
05/23/2013	SNAP ON-TOM MAYBERRY	66.56	P
05/23/2013	SPARROW & KENNEDY TRACTOR	852.08	P
05/23/2013	SUBURBAN PROPANE LP	994.22	P
05/23/2013	TAXI-VETERANS CAB	48.30	P
05/23/2013	VWR INTERNATIONAL INC	879.90	P
05/23/2013	VWR INTERNATIONAL INC	386.25	P
05/24/2013	BLANCHARD MACHINERY	36.13	P
05/24/2013	COASTAL AIR SOLUTIONS	125.00	P
05/24/2013	DRIGGERS SMALL ENGINE, IN	14.82	P
05/24/2013	EMBASSY SUITES NEW ORLEAN	782.31	P
05/24/2013	EMBASSY SUITES NEW ORLEAN	612.81	P
05/24/2013	EMBASSY SUITES NEW ORLEAN	782.31	P
05/24/2013	ENVIRONMENTAL CERTIFICTN	30.00	P
05/24/2013	ENVIRONMENTAL CERTIFICTN	30.00	P
05/24/2013	ENVIRONMENTAL CERTIFICTN	30.00	P
05/24/2013	FEC	438.17	P
05/24/2013	FERGUSON ENT#950	384.48	P
05/24/2013	FRASIER TIRE S62800040	1,615.04	P
05/24/2013	FRIAR TUCKS	169.02	P
05/24/2013	HOLIDAY INN EXPRESS & STE	134.35	P
05/24/2013	HOLIDAY INN EXPRESS & STE	2.18	P
05/24/2013	HOUSTON SRVCS INDSTRS INC	378.31	P

Purchase Date	Vendor Name	Amount	Type
05/24/2013	IDEXX DISTRIBUTION INC	60.98	P
05/24/2013	PARK ST GARAGE	10.00	P
05/24/2013	PARKS AUTO PARTS-GC	55.90	P
05/24/2013	PETROLIANCE	263.33	P
05/24/2013	WW GRAINGER	568.78	P
05/27/2013	HOME TELECOM	3,669.88	P
05/27/2013	HOME TELECOM	913.60	P
05/27/2013	HOME TELECOM	88.96	P
05/28/2013	ATLANTIC COAST AUTO	197.27	P
05/28/2013	CENTRAL TRUE VALUE	10.24	P
05/28/2013	DUNCAN ACE HARDWARE	11.42	P
05/28/2013	DUNCAN ACE HARDWARE	122.45	P
05/28/2013	FERGUSON ENT #1419	1,403.99	P
05/28/2013	MASTER SHEETMETAL	116.75	P
05/28/2013	MAYER707 CHARLESTONSC	165.33	P
05/28/2013	PETE DUTY AND ASSOCIATES	1,986.44	P
05/28/2013	UNIVERSAL STEEL SPLY INC	604.63	P
05/28/2013	XEROX CORPORATION/RBO	816.65	P
05/28/2013	XEROX CORPORATION/RBO	101.59	P
05/29/2013	AMERICAN SOLUTIONS4 BUS	2,699.68	P
05/29/2013	AMERICAN SOLUTIONS4 BUS	491.94	P
05/29/2013	ANALYTICAL SERVICES, INC	950.00	P
05/29/2013	ANALYTICAL SERVICES, INC	250.00	P
05/29/2013	ANALYTICAL SERVICES, INC	500.00	P
05/29/2013	ANALYTICAL SERVICES, INC	809.00	P
05/29/2013	CHARLESTON RUBBER AND GA	24.00	P
05/29/2013	DEZURIK WATER CONTROLS	740.00	P
05/29/2013	DUNCAN ACE HARDWARE	8.06	P
05/29/2013	DUNCAN ACE HARDWARE	1.94	P
05/29/2013	EBSCOMAGAZINESUBSCRIPT	50.00	P
05/29/2013	FERGUSON ENT #1419	1,155.49	P
05/29/2013	HACH COMPANY	351.00	P
05/29/2013	JCI JONES CHEMICALS	2,203.20	P
05/29/2013	LOWES #02464	45.17	P
05/29/2013	LOWES #02464	257.04	P
05/29/2013	NU LIFE ENVIRONMENTAL IN	673.79	P
05/29/2013	PARKS AUTO PARTS-GC	151.09	P
05/29/2013	PARKS AUTO PARTS-MC	13.23	P
05/29/2013	REPUBLIC SERVICES TRASH	173.25	P
05/29/2013	SC LAW ENFORCEMENT	25.00	P
05/29/2013	SC LAW ENFORCEMENT	25.00	P
05/29/2013	SC LAW ENFORCEMENT	25.00	P
05/29/2013	SC LAW ENFORCEMENT	25.00	P
05/29/2013	SPARROW & KENNEDY TRACTOR	8.33	P
05/29/2013	STAR REDI MIX	393.00	P
05/29/2013	WALMART.COM 8009666546	73.55	P
05/29/2013	XYLEM WATER SOLUTIONS USA	411.00	P
05/30/2013	CHARLESTON RUBBER AND GA	50.52	P
05/30/2013	CHARLESTON RUBBER AND GA	684.63	P
05/30/2013	Charleston Rubber and Gas	(50.52)	C
05/30/2013	FEC	1,035.22	P
05/30/2013	HUGHES MOTORS INC	100.99	P

Purchase Date	Vendor Name	Amount	Type
05/30/2013	HYDRAULIC	350.00	P
05/30/2013	IMPACT AUTOGLASS LLC	853.85	P
05/30/2013	JONES FORD, INC.	1,024.58	P
05/30/2013	LOWES #02464	32.37	P
05/30/2013	MCMASTER-CARR	94.42	P
05/30/2013	MCMASTER-CARR	267.58	P
05/30/2013	MOTION INDUSTRIES SC15	140.33	P
05/30/2013	NORTHERN TOOL EQUIP	99.78	P
05/30/2013	PARKS AUTO PARTS-MC	73.59	P
05/30/2013	PARKS AUTO PARTS-MC	76.59	P
05/30/2013	PARKS AUTO PARTS-MC	32.34	P
05/30/2013	PARKS AUTO PARTS-MC	106.35	P
05/30/2013	SEARS ROEBUCK 1325	1,084.99	P
05/30/2013	SHEALY ELECT 803-227-0599	271.25	P
05/30/2013	SHEALY ELECT 803-227-0599	51.54	P
05/30/2013	SPARROW & KENNEDY TRACTOR	73.50	P
05/30/2013	UNIVERSAL STEEL SPLY INC	118.91	P
05/30/2013	USPS 45586004629805074	14.33	P
05/30/2013	WW GRAINGER	(88.14)	C
05/31/2013	Amazon.com	52.74	P
05/31/2013	ATLANTIC COAST AUTO	40.77	P
05/31/2013	ATLANTIC COAST AUTO	(75.38)	C
05/31/2013	CHARLESTON WATER SYSTEM 3	20.25	P
05/31/2013	CHARLESTON WATER SYSTEM 3	17.55	P
05/31/2013	CHARLESTON WATER SYSTEM 3	20.25	P
05/31/2013	CHARLESTON WATER SYSTEM 3	17.55	P
05/31/2013	CHARLESTON WATER SYSTEM 3	20.25	P
05/31/2013	CHARLESTON WATER SYSTEM 3	17.55	P
05/31/2013	CHARLESTON WATER SYSTEM 3	17.55	P
05/31/2013	CHARLESTON WATER SYSTEM 3	17.55	P
05/31/2013	CHARLESTON WATER SYSTEM 3	17.55	P
05/31/2013	CHARLESTON WATER SYSTEM 3	17.55	P
05/31/2013	CHARLESTON WATER SYSTEM 3	17.55	P
05/31/2013	CHARLESTON WATER SYSTEM 3	17.55	P
05/31/2013	CHARLESTON WATER SYSTEM 3	17.55	P
05/31/2013	CHARLESTON WATER SYSTEM 3	17.55	P
05/31/2013	CHARLESTON WATER SYSTEM 3	17.55	P
05/31/2013	CHARLESTON WATER SYSTEM 3	17.55	P
05/31/2013	CHARLESTON WATER SYSTEM 3	17.55	P
05/31/2013	CHARLESTON WATER SYSTEM 3	17.55	P
05/31/2013	CHARLESTON WATER SYSTEM 3	17.55	P
05/31/2013	CHARLESTON WATER SYSTEM 3	17.55	P
05/31/2013	CHARLESTON WATER SYSTEM 3	17.55	P
05/31/2013	CHARLESTON WATER SYSTEM 3	17.55	P
05/31/2013	CHARLESTON WATER SYSTEM 3	17.55	P
05/31/2013	CUMMINS ATLANTIC #7	203.40	P
05/31/2013	DRIGGERS SMALL ENGINE, IN	122.18	P
05/31/2013	EVERGREEN LAWN CARE	471.00	P
05/31/2013	FRASIER TIRE S62800040	697.50	P
05/31/2013	NORTHERN TOOL EQUIP	85.61	P
05/31/2013	PARKS AUTO PARTS-GC	11.74	P
05/31/2013	RODDERS & JETS SUPPLY C	1,469.68	P
05/31/2013	SEARS ROEBUCK 1325	58.56	P
05/31/2013	SEARS ROEBUCK 1325	52.01	P
05/31/2013	SUPERIOR DIESEL INC	662.77	P
05/31/2013	WATER ENVIRONMENT ASSO	275.00	P
05/31/2013	WATER ENVIRONMENT ASSO	175.00	P
05/31/2013	WATER ENVIRONMENT ASSO	25.00	P
05/31/2013	WILLIAMS FARM SUPPLY	289.22	P
report count:	564	40,060.99	