

**Procurement Card  
Purchases**

Purchases	322,782.88	Company Name	SC BERKELEY COUNTY W&S
Other Charges	5.80	Purchase Date	Between 2013-07-01 00:00:00 and 2013-07-31 00:00:00
Credits	(2,990.81)	Report Owner	WEAVER, WENDY
Total	319,797.87	Report Time	2013-09-24 11:32:54
Payments	(373,860.25)		

Purchase Date	Vendor Name	Amount	Type
07/01/2013	Amazon.com	55.99	P
07/01/2013	BLANCHARD MACHINERY	15.08	P
07/01/2013	CENTRAL TRUE VALUE	14.03	P
07/01/2013	CHARLESTON RUBBER AND GA	210.97	P
07/01/2013	CHARLESTON RUBBER AND GA	13.94	P
07/01/2013	DUNCAN ACE HARDWARE	6.33	P
07/01/2013	FEC	452.62	P
07/01/2013	LOWES #02464	91.76	P
07/01/2013	LOWES #02464	128.52	P
07/01/2013	PARKS AUTO PARTS-MC	22.78	P
07/01/2013	PARKS AUTO PARTS-MC	13.63	P
07/01/2013	PARKS AUTO PARTS-MC	22.78	P
07/01/2013	QUALITY TOUCH JANITOR	3,214.66	P
07/01/2013	REGAL GIFT CERTIFICATE	568.00	P
07/01/2013	ROSEN ROSEN AND HAGOOD LL	9,052.74	P
07/01/2013	SPIRIT TELECOM	2,850.43	P
07/01/2013	STONE PROFITS	420.00	P
07/01/2013	W.P.LAW, INC #3	113.93	P
07/01/2013	WAL-MART #1146	17.15	P
07/02/2013	CENTRAL TRUE VALUE	8.62	P
07/02/2013	CHARLESTON WATER SYSTEM 3	42.55	P
07/02/2013	CHARLESTON WATER SYSTEM 3	17.55	P
07/02/2013	CHARLESTON WATER SYSTEM 3	17.55	P
07/02/2013	CHARLESTON WATER SYSTEM 3	21.11	P
07/02/2013	CHARLESTON WATER SYSTEM 3	17.55	P
07/02/2013	CHARLESTON WATER SYSTEM 3	20.25	P
07/02/2013	CHARLESTON WATER SYSTEM 3	45.25	P
07/02/2013	CHARLESTON WATER SYSTEM 3	17.55	P
07/02/2013	CHARLESTON WATER SYSTEM 3	17.55	P
07/02/2013	CHARLESTON WATER SYSTEM 3	17.55	P
07/02/2013	CHARLESTON WATER SYSTEM 3	17.55	P
07/02/2013	CHARLESTON WATER SYSTEM 3	45.25	P
07/02/2013	CHARLESTON WATER SYSTEM 3	17.55	P
07/02/2013	CHARLESTON WATER SYSTEM 3	17.55	P
07/02/2013	EASTERN ELECTRIC SUPPLY	12.85	P
07/02/2013	FRASIER TIRE S62800040	298.53	P
07/02/2013	GRAYBAR ELECTRIC COMPANY	80.29	P
07/02/2013	HACH COMPANY	1,962.00	P
07/02/2013	IMMEDION	7,444.14	P
07/02/2013	LOWES #02464	37.54	P
07/02/2013	PARKS AUTO PARTS-MC	236.93	P
07/02/2013	PAYPAL SCCLEANENER	154.74	P
07/02/2013	SHEALY ELECT 803-227-0599	138.29	P
07/02/2013	SOUTHEAST INDUSTRIAL EQUI	45.42	P
07/03/2013	AIR CENTERS OF SOUTH C	2,570.52	P
07/03/2013	ALLSTATE CRANE RENTAL INC	200.31	P

Purchase Date	Vendor Name	Amount	Type
07/03/2013	AMERIGAS propane	234.44	P
07/03/2013	BERKLEY MONUMENTS AND SIG	10.80	P
07/03/2013	BLANCHARD MACHINERY	744.36	P
07/03/2013	BLANCHARD MACHINERY	51.61	P
07/03/2013	BLANCHARD MACHINERY	176.34	P
07/03/2013	BLANCHARD MACHINERY	485.74	P
07/03/2013	BLANCHARD MACHINERY	537.17	P
07/03/2013	BLANCHARD MACHINERY	(537.17)	C
07/03/2013	CENTRAL TRUE VALUE	4.83	P
07/03/2013	CHARLESTON RUBBER AND GA	27.53	P
07/03/2013	DUNCAN ACE HARDWARE	25.24	P
07/03/2013	EASTERN ELECTRIC SUPPLY	91.99	P
07/03/2013	LOWES #02464	37.78	P
07/03/2013	NORTHERN TOOL EQUIP	26.01	P
07/03/2013	OREILLY AUTO 00019752	56.94	P
07/03/2013	RITE-WEIGHT	848.94	P
07/03/2013	SC LAW ENFORCEMENT	25.00	P
07/05/2013	BATTERIES PLUS	183.59	P
07/05/2013	BLANCHARD MACHINERY	(861.03)	C
07/05/2013	BLANCHARD MACHINERY	861.03	P
07/05/2013	CHARLESTON RUBBER AND GA	59.42	P
07/05/2013	CHARLESTON RUBBER AND GA	22.01	P
07/05/2013	DUNCAN PARNELL - CHARLOTT	708.26	P
07/05/2013	INFOR	545.00	P
07/05/2013	JONES FORD, INC.	118.76	P
07/05/2013	PAYPAL BESSINGERS	200.00	P
07/07/2013	PAYPAL TCHRMA	20.00	P
07/08/2013	AMAZON MKTPLACE PMTS	(46.68)	C
07/08/2013	AMAZON MKTPLACE PMTS	37.94	P
07/08/2013	AMERICAN WATERWORKS	417.30	P
07/08/2013	BARRONS DEPARTMENT STORE	698.99	P
07/08/2013	BLANCHARD MACHINERY	279.80	P
07/08/2013	CHARLESTON RUBBER AND GA	50.67	P
07/08/2013	FLEET CONCEPTS OF CHAR	5.93	P
07/08/2013	FLEETPRIDE 328	119.89	P
07/08/2013	FOOD LION #0410	18.97	P
07/08/2013	FORTILINE-CHARLESTON	804.56	P
07/08/2013	JOHNDEERELANDSCAPES294	284.00	P
07/08/2013	NATURE'S CALLING I	70.44	P
07/08/2013	PARKS AUTO PARTS-MC	73.59	P
07/08/2013	PARKS AUTO PARTS-MC	54.99	P
07/08/2013	PARKS AUTO PARTS-MC	47.79	P
07/08/2013	PARKS AUTO PARTS-MC	44.03	P
07/08/2013	PARKS AUTO PARTS-MC	19.00	P
07/08/2013	PARKS AUTO PARTS-MC	73.59	P
07/08/2013	PAYPAL SOUTHCAROLI	700.00	P
07/08/2013	SHUPING EQUIPMENT, INC	1,878.28	P
07/08/2013	SWANA	195.00	P
07/08/2013	VC3	775.00	P
07/08/2013	W AND W TRUCK AND TRACTOR	837.66	P
07/08/2013	W.P.LAW, INC	683.93	P
07/08/2013	XEROX CORPORATION/RBO	182.52	P

Purchase Date	Vendor Name	Amount	Type
07/08/2013	XEROX CORPORATION/RBO	426.56	P
07/08/2013	XEROX CORPORATION/RBO	265.76	P
07/08/2013	XEROX CORPORATION/RBO	402.54	P
07/08/2013	XEROX CORPORATION/RBO	417.81	P
07/08/2013	XEROX CORPORATION/RBO	294.35	P
07/08/2013	XEROX CORPORATION/RBO	432.72	P
07/08/2013	XEROX CORPORATION/RBO	726.15	P
07/09/2013	CENTRAL TRUE VALUE	37.79	P
07/09/2013	CHARLESTON RUBBER AND GA	43.80	P
07/09/2013	FERGUSON ENT #1419	707.05	P
07/09/2013	FERGUSON ENT #1419	38.39	P
07/09/2013	FERGUSON ENT #23	132.89	P
07/09/2013	FLEET CONCEPTS OF CHAR	(5.93)	C
07/09/2013	FLEET CONCEPTS OF CHAR	20.59	P
07/09/2013	FLEETPRIDE 328	20.99	P
07/09/2013	FLEETPRIDE 328	28.21	P
07/09/2013	GREATER SUMMERVILLE/DORCH	275.00	P
07/09/2013	JONES AND FRANK	345.00	P
07/09/2013	JONES FORD, INC.	1,375.77	P
07/09/2013	LOWES #00358	32.23	P
07/09/2013	LOWES #02464	171.72	P
07/09/2013	LOWES #02464	63.53	P
07/09/2013	LOWES #02464	10.12	P
07/09/2013	RADIO COMMUNICATI01 OF 01	20,947.06	P
07/09/2013	SHEALY ELECT 803-227-0599	213.20	P
07/09/2013	SMR PROMOTIONS	2,499.98	P
07/09/2013	SMR PROMOTIONS	2,499.99	P
07/09/2013	SPARROW & KENNEDY TRACTOR	11.40	P
07/09/2013	TERMINIX SERVICE INC	200.00	P
07/09/2013	WW GRAINGER	208.59	P
07/10/2013	ATLANTIC COAST AUTO	56.55	P
07/10/2013	ATLANTIC COAST AUTO	113.10	P
07/10/2013	BATTERIES PLUS	22.67	P
07/10/2013	CENTRAL TRUE VALUE	26.98	P
07/10/2013	CENTRAL TRUE VALUE	29.81	P
07/10/2013	CHARLESTON RUBBER AND GA	37.38	P
07/10/2013	CHARLESTON RUBBER AND GA	118.58	P
07/10/2013	DRIGGERS SMALL ENGINE, IN	100.58	P
07/10/2013	EASTERN ELECTRIC SUPPLY	88.56	P
07/10/2013	FERGUSON ENT #1419	422.20	P
07/10/2013	FLEETPRIDE 328	(74.06)	C
07/10/2013	HUGHES MOTORS INC	631.40	P
07/10/2013	JONES FORD, INC.	124.63	P
07/10/2013	LEE TRANSPORT EQUIPMENT	439.30	P
07/10/2013	LEE TRANSPORT EQUIPMENT	(473.00)	C
07/10/2013	LOWES #02464	3.37	P
07/10/2013	OREILLY AUTO 00019752	51.16	P
07/10/2013	PARKS AUTO PARTS-MC	3.27	P
07/10/2013	PAYPAL SCCLEANENER	154.74	P
07/10/2013	SISSON SCALE AND EQUIPME	711.00	P
07/10/2013	SOUTHERN MUNICIPAL EQUIPM	209.59	P
07/10/2013	SOUTHERN MUNICIPAL EQUIPM	82.65	P

Purchase Date	Vendor Name	Amount	Type
07/10/2013	SOUTHERN MUNICIPAL EQUIPM	209.59	P
07/10/2013	WELBORN INC	399.60	P
07/10/2013	WELBORN INC	552.39	P
07/11/2013	AMERIGAS propane	97.81	P
07/11/2013	ATLANTIC COAST AUTO	25.79	P
07/11/2013	ATLANTIC COAST AUTO	115.67	P
07/11/2013	BERKELEY ELECTRIC COOPER	20,579.59	P
07/11/2013	BERKELEY ELECTRIC COOPER	22,875.64	P
07/11/2013	BERKELEY ELECTRIC COOPER	23,089.36	P
07/11/2013	CALL EXPERTS	886.55	P
07/11/2013	DRIGGERS SMALL ENGINE, IN	36.81	P
07/11/2013	EASTERN ELECTRIC SUPPLY	90.40	P
07/11/2013	FERGUSON ENT #1419	46.52	P
07/11/2013	FRASIER TIRE S62800040	565.28	P
07/11/2013	FRASIER TIRE S62800040	128.70	P
07/11/2013	HUGHES MOTORS INC	157.04	P
07/11/2013	NORTHERN TOOL EQUIP	40.55	P
07/11/2013	PARK ST GARAGE	9.00	P
07/11/2013	PARKS AUTO PARTS-GC	253.59	P
07/11/2013	PIGGLY WIGGLY 130	18.44	P
07/11/2013	REPUBLIC SERVICES TRASH	154.98	P
07/11/2013	REPUBLIC SERVICES TRASH	1,389.40	P
07/11/2013	SPARROW & KENNEDY TRACTOR	9.42	P
07/12/2013	EXPEDIA 159676894608	429.02	P
07/12/2013	EXPEDIA 159676907324	397.63	P
07/12/2013	HUGHES MOTORS INC	73.31	P
07/12/2013	IRON MOUNTAIN	65.00	P
07/12/2013	MANER BUILDERS SUPPLY CO	1,869.38	P
07/12/2013	NU LIFE ENVIRONMENTAL IN	361.21	P
07/12/2013	SQ PM2 LLC/ LOWCOUNTRTY	67.40	P
07/12/2013	TRIPLE T SUMMERVILLE	52.85	P
07/12/2013	VWR INTERNATIONAL INC	763.06	P
07/12/2013	VWR INTERNATIONAL INC	515.55	P
07/12/2013	WELBORN INC	340.23	P
07/13/2013	LANDS END BUS OUTFITTERS	91.75	P
07/15/2013	CENTRAL TRUE VALUE	28.07	P
07/15/2013	CENTRAL TRUE VALUE	14.04	P
07/15/2013	CENTRAL TRUE VALUE	120.42	P
07/15/2013	CHARLESTON RUBBER AND GA	77.93	P
07/15/2013	DUNCAN ACE HARDWARE	47.46	P
07/15/2013	DUNCAN ACE HARDWARE	30.18	P
07/15/2013	DUNCAN ACE HARDWARE	142.52	P
07/15/2013	EAST SHORE ATH CLUB-CKFR	351.00	P
07/15/2013	GRAYBAR ELECTRIC COMPANY	50.45	P
07/15/2013	H M NORTHCUTT CORP	919.08	P
07/15/2013	HACH COMPANY	616.47	P
07/15/2013	INT ADVANCED CONCRETE CUT	350.00	P
07/15/2013	LOWES #02464	19.63	P
07/15/2013	LOWES #02464	34.39	P
07/15/2013	NORTHERN TOOL EQUIP	52.06	P
07/15/2013	OREILLY AUTO 00044156	94.09	P
07/15/2013	PALMETTO OPTICAL SUPPLY	786.21	P

Purchase Date	Vendor Name	Amount	Type
07/15/2013	PARKS AUTO PARTS-GC	32.19	P
07/15/2013	PARKS AUTO PARTS-GC	(9.34)	C
07/15/2013	PARKS AUTO PARTS-GC	9.34	P
07/15/2013	SC LAW ENFORCEMENT	25.00	P
07/15/2013	SC LAW ENFORCEMENT	25.00	P
07/15/2013	STEEN ENTERPRISES INC	123.12	P
07/15/2013	WWW.NEWEGG.COM	9.95	P
07/15/2013	WWW.REDGATE.COM USD	725.00	P
07/16/2013	ADVANCE AUTO PARTS #5460	20.50	P
07/16/2013	ADVANCE AUTO PARTS #5460	(5.40)	C
07/16/2013	ATLANTIC COAST AUTO	141.43	P
07/16/2013	CENTRAL TRUE VALUE	7.78	P
07/16/2013	CENTRAL TRUE VALUE	25.71	P
07/16/2013	CHARLESTON RUBBER AND GA	160.25	P
07/16/2013	CHARLESTON RUBBER AND GA	320.09	P
07/16/2013	DUNCAN ACE HARDWARE	2.69	P
07/16/2013	DUNCAN ACE HARDWARE	19.96	P
07/16/2013	DUNCAN ACE HARDWARE	127.64	P
07/16/2013	DUNCAN ACE HARDWARE	1.08	P
07/16/2013	EASTERN ELECTRIC SUPPLY	46.76	P
07/16/2013	ENVIRONMENTAL RESOURCE	543.23	P
07/16/2013	FERGUSON ENT #1419	1,006.19	P
07/16/2013	FRASIER TIRE S62800040	148.71	P
07/16/2013	FRASIER TIRE S62800040	358.70	P
07/16/2013	GCR TIRE CENTER #429	170.64	P
07/16/2013	INTERNATIONAL TRANSACTION	5.80	D
07/16/2013	JONES FORD, INC.	118.76	P
07/16/2013	LOWES #02464	59.17	P
07/16/2013	LOWES #02464	106.92	P
07/16/2013	MANER BUILDERS SUPPLY CO	201.10	P
07/16/2013	NORTHERN TOOL EQUIP	92.21	P
07/16/2013	ROSEN ROSEN AND HAGOOD LL	14,507.89	P
07/16/2013	SC BUSINESS PUBLICATIONS	49.95	P
07/16/2013	SOUTH CAROLINA ASSOCIA	20.00	P
07/16/2013	SOUTHERN UTILITY SUPPLY	124.56	P
07/16/2013	STEEN ENTERPRISES INC	1,133.96	P
07/16/2013	USPS 45344095519802685	4.60	P
07/17/2013	BERKELEY LOCKSMITH	903.80	P
07/17/2013	CENTRAL TRUE VALUE	6.24	P
07/17/2013	CENTRAL TRUE VALUE	31.13	P
07/17/2013	CENTRAL TRUE VALUE	136.61	P
07/17/2013	CHARLESTON RUBBER AND GA	25.05	P
07/17/2013	CHARLESTON RUBBER AND GA	563.20	P
07/17/2013	DUNCAN ACE HARDWARE	59.34	P
07/17/2013	DUNCAN ACE HARDWARE	114.26	P
07/17/2013	GRAYBAR ELECTRIC COMPANY	98.53	P
07/17/2013	GRAYBAR ELECTRIC COMPANY	36.17	P
07/17/2013	JOHNDEERELANDSCAPES294	142.00	P
07/17/2013	LOWES #02464	86.39	P
07/17/2013	MCJUNKIN RED MAN CORP	88.39	P
07/17/2013	PAPA JOHN'S #1592	163.37	P
07/17/2013	PAPA JOHN'S #1592	163.37	P

Purchase Date	Vendor Name	Amount	Type
07/17/2013	PAYPAL WATERENVIRO	75.00	P
07/17/2013	SCDOR-E SALES	4,332.00	P
07/17/2013	SOUTHERN MUNICIPAL EQUIPM	(209.59)	C
07/17/2013	SPARROW & KENNEDY TRACTOR	115.80	P
07/17/2013	SPARROW & KENNEDY TRACTOR	5.77	P
07/17/2013	VERIZON WRLS P3278-01	40.49	P
07/18/2013	AIR FILTER SERVICE CO	401.84	P
07/18/2013	AIRGAS SOUTH	122.47	P
07/18/2013	ALLDATA CORP #8601	1,620.00	P
07/18/2013	BERKELEY FORD PARTS	72.34	P
07/18/2013	BLANCHARD MACHINERY	122.17	P
07/18/2013	CENTRAL TRUE VALUE	123.43	P
07/18/2013	CHARLESTON RUBBER AND GA	169.51	P
07/18/2013	DITCH WITCH OF THE CAROLI	357.06	P
07/18/2013	DUNCAN ACE HARDWARE	4.71	P
07/18/2013	DUNCAN ACE HARDWARE	23.75	P
07/18/2013	FERGUSON ENT #1419	1,320.33	P
07/18/2013	FERGUSON ENT #1419	496.37	P
07/18/2013	FERGUSON ENT #1419	22.04	P
07/18/2013	FOOD LION #0410	18.97	P
07/18/2013	JOHNSTONE SUPPLY - SUMMER	29.42	P
07/18/2013	MASTER SHEETMETAL	202.50	P
07/18/2013	PAYPAL GREEN FAIR	175.00	P
07/18/2013	PIPELOGIX INC	2,400.00	P
07/18/2013	STAR REDI MIX	306.60	P
07/18/2013	SUPERIOR DIESEL INC	199.61	P
07/18/2013	WAL-MART #1146	4.90	P
07/19/2013	AIRGAS SOUTH	17.74	P
07/19/2013	ATT CONS PHONE PMT	5,337.68	P
07/19/2013	CENTRAL TRUE VALUE	6.74	P
07/19/2013	DRIGGERS SMALL ENGINE, IN	38.66	P
07/19/2013	FRASIER TIRE S62800040	1,939.66	P
07/19/2013	JONES FORD, INC.	118.76	P
07/19/2013	PARKS AUTO PARTS-GC	118.47	P
07/19/2013	PETE DUTY AND ASSOCIATES	1,515.89	P
07/19/2013	PROVIDENCE BOARD REPAIR,	709.90	P
07/19/2013	PROVIDENCE BOARD REPAIR,	700.00	P
07/19/2013	SANDERS BROS BERKELEY	248.01	P
07/19/2013	SPARROW & KENNEDY TRACTOR	87.42	P
07/19/2013	SQ DOCENT PRODIGY	750.00	P
07/19/2013	WW GRAINGER	67.69	P
07/20/2013	AUTO PAYMENT DEDUCTION	(373,860.25)	Y
07/20/2013	DMI DELL K-12/GOVT	4,344.17	P
07/20/2013	HAGEMEYER NA #1	73.44	P
07/20/2013	NSC NORTHERN SAFETY CO	48.43	P
07/21/2013	WAL-MART #1146	28.93	P
07/22/2013	A-OAK FARMS INC	421.20	P
07/22/2013	BLANCHARD MACHINERY	243.77	P
07/22/2013	BLANCHARD MACHINERY	192.39	P
07/22/2013	BLANCHARD MACHINERY	137.36	P
07/22/2013	BLANCHARD MACHINERY	199.50	P
07/22/2013	CHARLESTON RUBBER AND GA	150.30	P

Purchase Date	Vendor Name	Amount	Type
07/22/2013	CHARLESTON RUBBER AND GA	117.20	P
07/22/2013	CLEMSON UNIVERSITY	150.00	P
07/22/2013	DRIGGERS SMALL ENGINE, IN	14.06	P
07/22/2013	FERGUSON ENT #1419	1,346.21	P
07/22/2013	FERGUSON ENT#950	2,100.79	P
07/22/2013	FRASIER TIRE S62800040	130.52	P
07/22/2013	FRASIER TIRE S62800040	594.83	P
07/22/2013	FRASIER TIRE S62800040	130.52	P
07/22/2013	HILTON HOTELS MYRTLE	222.88	P
07/22/2013	IDEXX DISTRIBUTION INC	1,594.19	P
07/22/2013	IDEXX DISTRIBUTION INC	40.69	P
07/22/2013	JOHNDEERELANDSCAPES294	142.00	P
07/22/2013	MAX'S GLASS INC	261.16	P
07/22/2013	OREILLY AUTO 00019752	468.64	P
07/22/2013	SANDERS BROS BERKELEY	406.79	P
07/22/2013	TRIDENT LAB SERVICES	462.00	P
07/22/2013	WTAT	1,200.00	P
07/22/2013	XEROX CORPORATION/RBO	468.36	P
07/22/2013	XEROX CORPORATION/RBO	86.73	P
07/22/2013	XEROX CORPORATION/RBO	114.18	P
07/23/2013	BERTELKAMP AUTOMATION INC	830.87	P
07/23/2013	CHARLESTON RUBBER AND GA	104.54	P
07/23/2013	DUNCAN ACE HARDWARE	25.60	P
07/23/2013	DUNCAN ACE HARDWARE	57.74	P
07/23/2013	EASTERN ELECTRIC SUPPLY	54.97	P
07/23/2013	EB 2013 SCITDA FALL C	110.00	P
07/23/2013	FERGUSON ENT #1419	389.51	P
07/23/2013	FERGUSON ENT #1419	1,019.77	P
07/23/2013	HUGHES MOTORS INC	2,499.99	P
07/23/2013	HUGHES MOTORS INC	175.50	P
07/23/2013	IDEXX DISTRIBUTION INC	155.29	P
07/23/2013	NSC NORTHERN SAFETY CO	1,027.65	P
07/23/2013	NSC NORTHERN SAFETY CO	169.03	P
07/23/2013	OREILLY AUTO 00019752	14.05	P
07/23/2013	OREILLY AUTO 00019752	22.95	P
07/23/2013	POLLARD WATER.COM	97.60	P
07/23/2013	SPARROW & KENNEDY TRACTOR	100.21	P
07/23/2013	SQ DOCENT PRODIGY	750.00	P
07/23/2013	W AND W TRUCK AND TRACTOR	1,006.35	P
07/23/2013	WAL-MART #1146	17.20	P
07/24/2013	AMERIGAS propane	95.99	P
07/24/2013	BLANCHARD MACHINERY	95.88	P
07/24/2013	BLANCHARD MACHINERY CO.	250.30	P
07/24/2013	BLANCHARD MACHINERY CO.	1,638.56	P
07/24/2013	CENTRAL TRUE VALUE	96.34	P
07/24/2013	Claim ADJ/PAYPAL JX19841	(11.99)	C
07/24/2013	DRIGGERS SMALL ENGINE, IN	142.37	P
07/24/2013	DRIGGERS SMALL ENGINE, IN	76.98	P
07/24/2013	DUNCAN ACE HARDWARE	48.59	P
07/24/2013	FERGUSON ENT #1419	2,493.89	P
07/24/2013	FLEET CONCEPTS OF CHAR	151.46	P
07/24/2013	GOVDEALS	5,266.50	P

Purchase Date	Vendor Name	Amount	Type
07/24/2013	HANES SUPPLY INC	540.23	P
07/24/2013	JASPER ENGINE EXCHANGE	2,153.52	P
07/24/2013	JOHNSTONE SUPPLY - SUMMER	36.14	P
07/24/2013	JONES FORD, INC.	113.20	P
07/24/2013	JONES FORD, INC.	1,093.06	P
07/24/2013	LEWIS MANUFACTURING CO.	278.85	P
07/24/2013	LOWES #00497	76.69	P
07/24/2013	LOWES #02464	34.15	P
07/24/2013	LOWES #02464	3.24	P
07/24/2013	OREILLY AUTO 00019752	(14.32)	C
07/24/2013	PARKS AUTO PARTS-GC	16.20	P
07/24/2013	PARKS AUTO PARTS-GC	173.17	P
07/24/2013	PAYPAL JX198410	11.99	P
07/24/2013	PETE DUTY AND ASSOCIATES	206.26	P
07/24/2013	SAFETY PRODUCTS INC	448.17	P
07/24/2013	SPARROW & KENNEDY TRACTOR	39.71	P
07/24/2013	STEEN ENTERPRISES INC	243.78	P
07/24/2013	WAL-MART #1146	18.09	P
07/25/2013	DUNCAN ACE HARDWARE	36.44	P
07/25/2013	EASTERN ELECTRIC SUPPLY	169.77	P
07/25/2013	FERGUSON ENT #23	112.13	P
07/25/2013	GRAYBAR ELECTRIC COMPANY	98.68	P
07/25/2013	HOME TELECOM	3,698.17	P
07/25/2013	HOME TELECOM	91.24	P
07/25/2013	HOME TELECOM	919.54	P
07/25/2013	IDEXX DISTRIBUTION INC	155.29	P
07/25/2013	JONES FORD, INC.	214.91	P
07/25/2013	KIRKMAN BROADCASTING INC	1,000.00	P
07/25/2013	NORTHERN TOOL EQUIP	45.50	P
07/25/2013	OREILLY AUTO 00019752	17.45	P
07/25/2013	OREILLY AUTO 00019752	126.45	P
07/25/2013	SPARROW & KENNEDY TRACTOR	169.39	P
07/25/2013	THE BOOTJACK INC	175.75	P
07/25/2013	TRICO LANDSCAPING	177.12	P
07/25/2013	WILSONS CARPET PLUS IN	3,640.00	P
07/25/2013	WW GRAINGER	493.30	P
07/26/2013	BIG FOOT CONSTRUCTION	493.14	P
07/26/2013	BLANCHARD MACHINERY	249.49	P
07/26/2013	EVERGREEN LAWN CARE	471.00	P
07/26/2013	FERGUSON ENT #1419	2,426.76	P
07/26/2013	FRASIER TIRE S62800040	148.71	P
07/26/2013	GRAYBAR ELECTRIC COMPANY	12.24	P
07/26/2013	JOINT & CLUTCH SERV	192.84	P
07/26/2013	JOINT & CLUTCH SERV	160.16	P
07/26/2013	KIMBALL MIDWEST	1,159.22	P
07/26/2013	NOR NORTHERN TOOL	198.96	P
07/26/2013	STAR REDI MIX	258.00	P
07/26/2013	TDS TELECOM	23.95	P
07/26/2013	TDS TELECOM	216.06	P
07/26/2013	TDS TELECOM	323.62	P
07/26/2013	TDS TELECOM	82.24	P
07/26/2013	TRICO LANDSCAPING	177.12	P



Purchase Date	Vendor Name	Amount	Type
07/26/2013	WW GRAINGER	939.40	P
07/27/2013	HOLIDAY INN EXPRESS	111.99	P
07/27/2013	NSC NORTHERN SAFETY CO	51.75	P
07/29/2013	ATLANTIC COAST AUTO	134.01	P
07/29/2013	ATLANTIC COAST AUTO	166.32	P
07/29/2013	BACS INC	255.00	P
07/29/2013	BERKELEY ELECTRIC COOPER	5,555.09	P
07/29/2013	BLANCHARD MACHINERY CO.	863.54	P
07/29/2013	CHARLESTON'S RIGGI	300.00	P
07/29/2013	Claim ADJ/PAYPAL RYNDINT	(7.22)	C
07/29/2013	DUNCAN ACE HARDWARE	6.68	P
07/29/2013	EASTERN ELECTRIC SUPPLY	22.79	P
07/29/2013	FERGUSON ENT #1419	2,363.58	P
07/29/2013	FERGUSON ENT #1419	1,410.50	P
07/29/2013	FERGUSON ENT #1419	2,318.65	P
07/29/2013	IMMEDION	251.72	P
07/29/2013	JONES FORD, INC.	83.50	P
07/29/2013	JONES FORD, INC.	54.71	P
07/29/2013	JONES FORD, INC.	330.85	P
07/29/2013	JONES FORD, INC.	14.11	P
07/29/2013	LANDTEC NORTH AMERICA INC	622.10	P
07/29/2013	LOWES #02464	35.62	P
07/29/2013	LOWES #02464	35.05	P
07/29/2013	LOWES #02464	6.24	P
07/29/2013	MAPLE SYSTEMS INC	438.52	P
07/29/2013	NORTHERN TOOL EQUIP	3.24	P
07/29/2013	OREILLY AUTO 00019752	157.31	P
07/29/2013	PAYPAL RYNDINTERNA	7.22	P
07/29/2013	REPUBLIC SERVICES TRASH	173.25	P
07/29/2013	SPARROW & KENNEDY TRACTOR	332.04	P
07/29/2013	SPARROW & KENNEDY TRACTOR	164.81	P
07/29/2013	STAR REDI MIX	295.80	P
07/30/2013	ALLSTATE CRANE RENTAL INC	450.69	P
07/30/2013	ATLANTIC COAST AUTO	260.49	P
07/30/2013	BLANCHARD MACHINERY	(249.49)	C
07/30/2013	BLANCHARD MACHINERY	536.15	P
07/30/2013	BLANCHARD MACHINERY	(243.77)	C
07/30/2013	BLANCHARD MACHINERY	488.48	P
07/30/2013	BLANCHARD MACHINERY	538.75	P
07/30/2013	CENTRAL TRUE VALUE	29.06	P
07/30/2013	CENTRAL TRUE VALUE	543.64	P
07/30/2013	CENTRAL TRUE VALUE	36.54	P
07/30/2013	CHARLESTON WATER SYSTEM 3	17.55	P
07/30/2013	CHARLESTON WATER SYSTEM 3	17.55	P
07/30/2013	CHARLESTON WATER SYSTEM 3	17.55	P
07/30/2013	CHARLESTON WATER SYSTEM 3	17.55	P
07/30/2013	CHARLESTON WATER SYSTEM 3	20.25	P
07/30/2013	CHARLESTON WATER SYSTEM 3	17.55	P
07/30/2013	CHARLESTON WATER SYSTEM 3	20.25	P
07/30/2013	CHARLESTON WATER SYSTEM 3	42.55	P
07/30/2013	CHARLESTON WATER SYSTEM 3	50.25	P
07/30/2013	CHARLESTON WATER SYSTEM 3	17.55	P

Purchase Date	Vendor Name	Amount	Type
07/30/2013	CHARLESTON WATER SYSTEM 3	20.25	P
07/30/2013	CHARLESTON WATER SYSTEM 3	17.55	P
07/30/2013	CHARLESTON WATER SYSTEM 3	20.25	P
07/30/2013	CHARLESTON WATER SYSTEM 3	17.55	P
07/30/2013	CHARLESTON WATER SYSTEM 3	17.55	P
07/30/2013	CHARLESTON'S RIGGI	772.72	P
07/30/2013	DUNCAN PARNELL - CHARLOTT	482.50	P
07/30/2013	FOOD LION #0410	18.97	P
07/30/2013	FRASIER TIRE S62800040	172.45	P
07/30/2013	FRASIER TIRE S62800040	130.52	P
07/30/2013	GRAYBAR ELECTRIC COMPANY	(65.40)	C
07/30/2013	JONES FORD, INC.	(54.25)	C
07/30/2013	JONES FORD, INC.	117.92	P
07/30/2013	JONES FORD, INC.	214.91	P
07/30/2013	JONES FORD, INC.	1,326.17	P
07/30/2013	KIMBALL MIDWEST	682.96	P
07/30/2013	LOWES #02464	53.98	P
07/30/2013	MARTIN MARIETTA MATERIALS	20,086.46	P
07/30/2013	SANDERS BROS BERKELEY	243.76	P
07/30/2013	VWR INTERNATIONAL INC	22.62	P
07/30/2013	WAL-MART #2928	32.23	P
07/31/2013	ALTMAN TRACTOR & EQUIPME	2,420.60	P
07/31/2013	BLANCHARD MACHINERY	108.83	P
07/31/2013	BLANCHARD MACHINERY	(122.17)	C
07/31/2013	CENTRAL TRUE VALUE	120.42	P
07/31/2013	CENTRAL TRUE VALUE	75.72	P
07/31/2013	CHARLESTON FRAME & WHL	100.00	P
07/31/2013	DRIGGERS SMALL ENGINE, IN	16.20	P
07/31/2013	DRIGGERS SMALL ENGINE, IN	176.48	P
07/31/2013	DUNCAN ACE HARDWARE	57.98	P
07/31/2013	DUNCAN ACE HARDWARE	22.87	P
07/31/2013	EXCEL HEATING & COOLING	550.00	P
07/31/2013	FERGUSON ENT #1419	1,742.26	P
07/31/2013	FORTILINE-CHARLESTON	103.12	P
07/31/2013	HUGHES MOTORS INC	18.82	P
07/31/2013	HUGHES MOTORS INC	301.92	P
07/31/2013	LOWES #02464	23.99	P
07/31/2013	NORTHERN TOOL EQUIP	33.60	P
07/31/2013	OREILLY AUTO 00019752	219.98	P
07/31/2013	PROVIDENCE BOARD REPAIR,	707.76	P
07/31/2013	SC LAW ENFORCEMENT	25.00	P
07/31/2013	SC LAW ENFORCEMENT	25.00	P
07/31/2013	SCDOT CONTRACTS OFF	60.00	P
07/31/2013	SONITROL SECURITY SYST	181.89	P
07/31/2013	STEEN ENTERPRISES INC	48.75	P
07/31/2013	TARGET 00018291	26.89	P
07/31/2013	TRUCKPRO #85	58.35	P
07/31/2013	USA BLUE BOOK	459.05	P
07/31/2013	WATER ENVIRONMENT ASSO	35.00	P
07/31/2013	WILLIAMS TIRE & AU	2,144.89	P
report count:	512	(54,062.38)	