

**Procurement Card
Purchases**

Purchases	463,253.91	Company Name	SC BERKELEY COUNTY W&S
Other Charges	0.00	Purchase Date	Between 2014-04-01 00:00:00 and 2014-04-30 00:00:00
Credits	(3,983.94)	Report Owner	WEAVER, WENDY
Total	459,269.97	Report Time	2014-06-06 10:23:47
Payments	(487,686.77)		

Purchase Date	Vendor Name	Amount	Type
04/01/2014	A-OAK FARMS INC	421.20	P
04/01/2014	ABC-SC	103.00	P
04/01/2014	AMERICAN WATERWORKS	313.00	P
04/01/2014	BERKELEY ELECTRIC COOPER	20,850.28	P
04/01/2014	BERKELEY ELECTRIC COOPER	24,520.49	P
04/01/2014	BERKELEY ELECTRIC COOPER	20,777.80	P
04/01/2014	CENTRAL TRUE VALUE	8.42	P
04/01/2014	CENTRAL TRUE VALUE	81.03	P
04/01/2014	CHARLESTON RUBBER AND GA	29.00	P
04/01/2014	CHARLESTON RUBBER AND GA	30.78	P
04/01/2014	Charleston Rubber and Gas	(30.78)	C
04/01/2014	CUMMINS ATLANTIC #7	(24.65)	C
04/01/2014	CUMMINS ATLANTIC #7	21.62	P
04/01/2014	DICK SMITH CHEVROLET	250.96	P
04/01/2014	DUNCAN ACE HARDWARE	5.39	P
04/01/2014	DUNCAN ACE HARDWARE	48.59	P
04/01/2014	DUNCAN ACE HARDWARE	31.28	P
04/01/2014	JOHNDEERELANDSCAPES294	608.41	P
04/01/2014	LANDS END BUS OUTFITTERS	351.00	P
04/01/2014	OREILLY AUTO 00019752	133.73	P
04/01/2014	OREILLY AUTO 00019752	26.78	P
04/01/2014	SAFETY VIDEO DIRECT, LLC	204.95	P
04/01/2014	SPIRIT TELECOM	2,849.63	P
04/01/2014	UFIRST LAUNDRY SVCS	2.16	P
04/01/2014	UFIRST LAUNDRY SVCS	11.46	P
04/01/2014	UFIRST LAUNDRY SVCS	5.39	P
04/01/2014	UFIRST LAUNDRY SVCS	36.92	P
04/01/2014	UFIRST LAUNDRY SVCS	28.56	P
04/01/2014	UFIRST LAUNDRY SVCS	110.28	P
04/01/2014	UFIRST LAUNDRY SVCS	149.41	P
04/01/2014	WESTBURY HDWE AND	40.00	P
04/01/2014	WW GRAINGER	32.08	P
04/01/2014	WWW.NORTHERNSAFETY.COM	2,277.81	P
04/02/2014	AMAZON MKTPLACE PMTS	69.95	P
04/02/2014	BATTERIES PLUS	259.20	P
04/02/2014	CENTRAL TRUE VALUE	29.06	P
04/02/2014	CENTRAL TRUE VALUE	6.44	P
04/02/2014	CUMMINS ATLANTIC #7	1,247.92	P
04/02/2014	DUNCAN ACE HARDWARE	62.62	P
04/02/2014	EASTERN ELECTRIC SUPPLY	96.77	P
04/02/2014	EXCEL HEATING & COOLING	1,500.00	P
04/02/2014	EXCEL HEATING & COOLING	900.00	P
04/02/2014	FEC	832.15	P
04/02/2014	FOOD LION #0410	19.52	P
04/02/2014	LANDS END BUS OUTFITTERS	387.02	P
04/02/2014	LOWES #02464	74.01	P

Purchase Date	Vendor Name	Amount	Type
04/02/2014	NORTHERN TOOL EQUIP	119.34	P
04/02/2014	OREILLY AUTO 00019752	17.27	P
04/02/2014	OREILLY AUTO 00019752	130.14	P
04/02/2014	OREILLY AUTO 00019752	173.34	P
04/02/2014	OREILLY AUTO 00019752	(43.20)	C
04/02/2014	PARKS AUTO PARTS-MC	100.59	P
04/02/2014	PARKS AUTO PARTS-MC	123.85	P
04/02/2014	PSA SHOPPING MALL	50.00	P
04/02/2014	QUALITY TOUCH JANITORIAL	3,851.66	P
04/02/2014	SC LAW ENFORCEMENT	25.00	P
04/02/2014	SOUTHERN UTILITY SUPPLY	180.84	P
04/02/2014	STONE PROFITS	420.00	P
04/02/2014	THE HOOVE LLC	210.60	P
04/02/2014	UNDERGROUND INC	122.28	P
04/03/2014	AMERIGAS propane	373.06	P
04/03/2014	CENTRAL TRUE VALUE	48.17	P
04/03/2014	CENTRAL TRUE VALUE	16.25	P
04/03/2014	CHARLESTON WATER SYSTEM 3	43.15	P
04/03/2014	CHARLESTON WATER SYSTEM 3	20.95	P
04/03/2014	CHARLESTON WATER SYSTEM 3	18.15	P
04/03/2014	CUMMINS ATLANTIC #7	36.84	P
04/03/2014	DRIGGERS SMALL ENGINE, IN	13.65	P
04/03/2014	DUNCAN ACE HARDWARE	13.66	P
04/03/2014	EASTERN ELECTRIC SUPPLY	78.62	P
04/03/2014	ESRI DOMESTIC EVENTS	550.00	P
04/03/2014	ESRI DOMESTIC EVENTS	550.00	P
04/03/2014	FEC	1,538.32	P
04/03/2014	FERGUSON ENT #1419	104.37	P
04/03/2014	GRAYBAR ELECTRIC COMPANY	604.35	P
04/03/2014	OMNI GROVE PARK INN	378.00	P
04/03/2014	OREILLY AUTO 00019752	(173.34)	C
04/03/2014	OREILLY AUTO 00019752	1.98	P
04/03/2014	OREILLY AUTO 00019752	(130.14)	C
04/03/2014	PARKS AUTO PARTS-MC	7.75	P
04/03/2014	PARKS AUTO PARTS-MC	38.87	P
04/03/2014	RADIOSHACK DEA00009340	32.39	P
04/03/2014	REPUBLIC SERVICES TRASH	392.00	P
04/03/2014	REPUBLIC SERVICES TRASH	1,686.46	P
04/03/2014	SC CHAMBER OF COMMERCE	315.00	P
04/03/2014	SC LAW ENFORCEMENT	25.00	P
04/03/2014	SC LAW ENFORCEMENT	25.00	P
04/03/2014	SC LAW ENFORCEMENT	25.00	P
04/03/2014	SC LAW ENFORCEMENT	25.00	P
04/03/2014	USA BLUE BOOK	212.74	P
04/03/2014	WATER ENVIRONMENT FEDTN	186.00	P
04/03/2014	XEROX CORPORATION/RBO	547.91	P
04/03/2014	XEROX CORPORATION/RBO	427.07	P
04/03/2014	XEROX CORPORATION/RBO	352.66	P
04/03/2014	XEROX CORPORATION/RBO	608.48	P
04/03/2014	XEROX CORPORATION/RBO	432.54	P
04/03/2014	XEROX CORPORATION/RBO	421.42	P
04/03/2014	XEROX CORPORATION/RBO	428.78	P

Purchase Date	Vendor Name	Amount	Type
04/03/2014	XEROX CORPORATION/RBO	224.34	P
04/04/2014	CHARLESTON WATER SYSTEM 3	20.95	P
04/04/2014	CHARLESTON WATER SYSTEM 3	18.15	P
04/04/2014	CHARLESTON WATER SYSTEM 3	18.15	P
04/04/2014	CHARLESTON WATER SYSTEM 3	5,092.60	P
04/04/2014	CHARLESTON WATER SYSTEM 3	18.15	P
04/04/2014	CHARLESTON WATER SYSTEM 3	43.15	P
04/04/2014	CHARLESTON WATER SYSTEM 3	20.95	P
04/04/2014	CHARLESTON WATER SYSTEM 3	29.32	P
04/04/2014	CHARLESTON WATER SYSTEM 3	18.15	P
04/04/2014	CHARLESTON WATER SYSTEM 3	20.95	P
04/04/2014	CHARLESTON WATER SYSTEM 3	18.15	P
04/04/2014	CHARLESTON WATER SYSTEM 3	20.95	P
04/04/2014	CHARLESTON WATER SYSTEM 3	18.15	P
04/04/2014	DUNCAN ACE HARDWARE	57.08	P
04/04/2014	DUNCAN PARNELL N CHARLE	642.60	P
04/04/2014	FRASIER TIRE S62800040	2,422.56	P
04/04/2014	Galls Intern	54.67	P
04/04/2014	PP IMPACTAUTOG	619.32	P
04/05/2014	DMI DELL K-12/GOVT	15,468.60	P
04/05/2014	DMI DELL K-12/GOVT	(1,619.91)	C
04/05/2014	FERGUSON ENT #23	60.69	P
04/05/2014	LOWES #02464	5.27	P
04/07/2014	ABC-SC	103.00	P
04/07/2014	ALCAM INC	564.08	P
04/07/2014	ALLSTATE CRANE RENTAL INC	227.45	P
04/07/2014	BERKELEY LOCKSMITH	7.56	P
04/07/2014	BLANCHARD MACHINERY	9.73	P
04/07/2014	CAROLINA AUTO ELECTRIC	57.55	P
04/07/2014	CENTRAL TRUE VALUE	26.33	P
04/07/2014	CHARLESTONS RIGGING AN	150.00	P
04/07/2014	DUNCAN ACE HARDWARE	10.35	P
04/07/2014	DUNCAN ACE HARDWARE	18.77	P
04/07/2014	ESRI DOMESTIC EVENTS	(100.00)	C
04/07/2014	ESRI DOMESTIC EVENTS	(100.00)	C
04/07/2014	FERGUSON ENT #1419	87.07	P
04/07/2014	FRASIER TIRE S62800040	141.32	P
04/07/2014	IMMEDION	521.00	P
04/07/2014	LOWES #02464	51.62	P
04/07/2014	MOTION INDUSTRIES SC15	1,021.04	P
04/07/2014	NIGP	660.00	P
04/07/2014	PARKS AUTO PARTS-GC	53.33	P
04/07/2014	SOUTHERN MUNICIPAL EQUIPM	44.58	P
04/07/2014	STAR REDI MIX	204.00	P
04/07/2014	STAR REDI MIX	298.50	P
04/07/2014	SWANA	195.00	P
04/07/2014	UFIRST LAUNDRY SVCS	225.13	P
04/07/2014	UFIRST LAUNDRY SVCS	5.72	P
04/07/2014	UFIRST LAUNDRY SVCS	109.40	P
04/07/2014	UFIRST LAUNDRY SVCS	32.26	P
04/07/2014	UFIRST LAUNDRY SVCS	22.94	P
04/07/2014	UFIRST LAUNDRY SVCS	260.62	P

Purchase Date	Vendor Name	Amount	Type
04/07/2014	UFIRST LAUNDRY SVCS	94.60	P
04/07/2014	UFIRST LAUNDRY SVCS	17.29	P
04/07/2014	UFIRST LAUNDRY SVCS	478.29	P
04/07/2014	WAL-MART #2928	73.44	P
04/08/2014	ADVANCED DOOR SYSTEMS	2,500.00	P
04/08/2014	AMERICAN SOLUTIONS4 BUS	8,580.81	P
04/08/2014	ATLANTIC COAST AUTO	27.31	P
04/08/2014	BLANCHARD MACHINERY	159.82	P
04/08/2014	BLANCHARD MACHINERY	465.81	P
04/08/2014	EASTERN ELECTRIC SUPPLY	22.52	P
04/08/2014	ENVIRONMENTAL CERTIFICTN	30.00	P
04/08/2014	FERGUSON ENT #1419	2,097.87	P
04/08/2014	JOHNSON CONTROLS SS	4,750.00	P
04/08/2014	LOWES #02464	63.43	P
04/08/2014	LOWES #02464	17.19	P
04/08/2014	MCNAUGHTON-MCKAY ELECTRIC	1,160.65	P
04/08/2014	NORTHERN TOOL EQUIP	50.41	P
04/08/2014	PAYPAL SOUTHCAROLI	200.00	P
04/08/2014	REWIND SPECIALTIES INC	846.90	P
04/08/2014	SALSBURY INDUSTRIES	490.04	P
04/08/2014	SC LAW ENFORCEMENT	25.00	P
04/08/2014	SC LAW ENFORCEMENT	25.00	P
04/08/2014	TRIDENT LAB SERVICES	55.00	P
04/08/2014	TRIDENT TECH - WEB	149.00	P
04/08/2014	UFIRST LAUNDRY SVCS	149.41	P
04/08/2014	UFIRST LAUNDRY SVCS	11.46	P
04/08/2014	UFIRST LAUNDRY SVCS	2.16	P
04/08/2014	UFIRST LAUNDRY SVCS	110.28	P
04/08/2014	UFIRST LAUNDRY SVCS	28.56	P
04/08/2014	UFIRST LAUNDRY SVCS	36.92	P
04/08/2014	UFIRST LAUNDRY SVCS	5.39	P
04/08/2014	WILLIAMS TIRE & AU	1,265.11	P
04/09/2014	ATLANTIC COAST AUTO	1,650.77	P
04/09/2014	BC CANNON CO INC	308.14	P
04/09/2014	BLANCHARD MACHINERY	(196.87)	C
04/09/2014	CAROLINA INTL TRUCKS	32.57	P
04/09/2014	CENTRAL TRUE VALUE	72.79	P
04/09/2014	CENTRAL TRUE VALUE	(48.17)	C
04/09/2014	COLORID	939.00	P
04/09/2014	COLORID	108.00	P
04/09/2014	DUNCAN ACE HARDWARE	54.75	P
04/09/2014	DUNCAN ACE HARDWARE	26.39	P
04/09/2014	DUNCAN ACE HARDWARE	10.78	P
04/09/2014	DUNCAN ACE HARDWARE	12.40	P
04/09/2014	EASTERN ELECTRIC SUPPLY	50.87	P
04/09/2014	EASTERN ELECTRIC SUPPLY	25.49	P
04/09/2014	ENVIRONMENTAL CERTIFICTN	30.00	P
04/09/2014	ENVIRONMENTAL CERTIFICTN	30.00	P
04/09/2014	ENVIRONMENTAL CERTIFICTN	30.00	P
04/09/2014	ENVIRONMENTAL CERTIFICTN	30.00	P
04/09/2014	ENVIRONMENTAL CERTIFICTN	30.00	P
04/09/2014	ENVIRONMENTAL CERTIFICTN	30.00	P

Purchase Date	Vendor Name	Amount	Type
04/09/2014	ENVIRONMENTAL CERTIFICTN	30.00	P
04/09/2014	ENVIRONMENTAL CERTIFICTN	30.00	P
04/09/2014	ENVIRONMENTAL CERTIFICTN	30.00	P
04/09/2014	ENVIRONMENTAL CERTIFICTN	30.00	P
04/09/2014	HUGHES MOTORS INC	66.68	P
04/09/2014	IRON MOUNTAIN	97.50	P
04/09/2014	JET-VAC SEWER EQUIPMENT	1,209.60	P
04/09/2014	Jones Ford Inc.	12.16	P
04/09/2014	LOWES #02464	53.87	P
04/09/2014	MAGNATROL VALVE CORPORAT	358.08	P
04/09/2014	NORTHERN TOOL EQUIP	257.68	P
04/09/2014	SAFETY PRODUCTS INC	341.19	P
04/09/2014	SC LAW ENFORCEMENT	25.00	P
04/09/2014	SC LAW ENFORCEMENT	25.00	P
04/09/2014	SUPERIOR DIESEL INC	209.92	P
04/09/2014	THE HOME DEPOT 1120	515.16	P
04/09/2014	W AND W TRUCK AND TRACTOR	3.32	P
04/09/2014	WW GRAINGER	644.44	P
04/10/2014	ALCAM INC	364.53	P
04/10/2014	AWARDS ZONE	70.05	P
04/10/2014	BARRONS DEPARTMENT STORE	1,117.59	P
04/10/2014	BLANCHARD MACHINERY	167.37	P
04/10/2014	BLANCHARD MACHINERY	124.33	P
04/10/2014	CENTRAL TRUE VALUE	67.05	P
04/10/2014	DUNCAN ACE HARDWARE	4.31	P
04/10/2014	DUNCAN ACE HARDWARE	52.33	P
04/10/2014	ENVIRONMENTAL CERTIFICTN	30.00	P
04/10/2014	ENVIRONMENTAL CERTIFICTN	30.00	P
04/10/2014	ENVIRONMENTAL CERTIFICTN	30.00	P
04/10/2014	ENVIRONMENTAL CERTIFICTN	30.00	P
04/10/2014	ENVIRONMENTAL CERTIFICTN	30.00	P
04/10/2014	ENVIRONMENTAL CERTIFICTN	30.00	P
04/10/2014	ENVIRONMENTAL CERTIFICTN	30.00	P
04/10/2014	ENVIRONMENTAL CERTIFICTN	30.00	P
04/10/2014	ENVIRONMENTAL CERTIFICTN	30.00	P
04/10/2014	ENVIRONMENTAL CERTIFICTN	30.00	P
04/10/2014	ENVIRONMENTAL CERTIFICTN	30.00	P
04/10/2014	ENVIRONMENTAL CERTIFICTN	30.00	P
04/10/2014	ENVIRONMENTAL CERTIFICTN	30.00	P
04/10/2014	ENVIRONMENTAL CERTIFICTN	30.00	P
04/10/2014	FOOD LION #0410	14.20	P
04/10/2014	PARKS AUTO PARTS-GC	59.29	P
04/10/2014	PARKS AUTO PARTS-MC	5.66	P
04/10/2014	PAYPAL TCHRMA	20.00	P
04/10/2014	SANDERS BROS BERKELEY	421.20	P
04/10/2014	SANDERS BROS BERKELEY	176.90	P
04/10/2014	UNIVERSAL STEEL SPLY INC	970.13	P
04/11/2014	BRIGGS #34	114.25	P
04/11/2014	CAROLINA AUTO ELECTRIC	16.62	P
04/11/2014	CHARLESTON DMV 10	37.00	P
04/11/2014	DUNCAN ACE HARDWARE	6.47	P
04/11/2014	DUNCAN PARNELL CHARLOTT	559.14	P
04/11/2014	ENVIRONMENTAL CERTIFICTN	30.00	P
04/11/2014	ENVIRONMENTAL CERTIFICTN	30.00	P
04/11/2014	ENVIRONMENTAL CERTIFICTN	30.00	P

Purchase Date	Vendor Name	Amount	Type
04/11/2014	ENVIRONMENTAL CERTIFICTN	30.00	P
04/11/2014	FRASIER TIRE S62800040	923.00	P
04/11/2014	FRASIER TIRE S62800040	648.02	P
04/11/2014	HAMPTON INN DOWNTOWN HIST	574.64	P
04/11/2014	Jones Ford Inc.	1,849.19	P
04/11/2014	OREILLY AUTO 00044156	22.23	P
04/11/2014	SPARROW & KENNEDY TRACTOR	131.09	P
04/11/2014	SUPERIOR DIESEL INC	43.24	P
04/12/2014	ESAC MONCKS CORNER	234.00	P
04/12/2014	Galls Intern	(25.91)	C
04/12/2014	HAMPTON INN DOWNTOWN HIST	800.36	P
04/12/2014	HAMPTON INN DOWNTOWN HIST	772.68	P
04/12/2014	HAMPTON INN DOWNTOWN HIST	800.36	P
04/12/2014	VWR INTERNATIONAL INC	512.68	P
04/12/2014	WILLIAMS TRUCK TIR	393.82	P
04/14/2014	AIRGAS SOUTH	126.55	P
04/14/2014	ALLIEDS ALTERNATORS &	323.87	P
04/14/2014	BRIGGS #34	95.73	P
04/14/2014	CENTRAL TRUE VALUE	3.22	P
04/14/2014	CHARLESTON DMV 10	37.00	P
04/14/2014	Charleston Rubber and Gas	45.70	P
04/14/2014	Charleston Rubber and Gas	45.40	P
04/14/2014	CUMMINS ATLANTIC #7	234.40	P
04/14/2014	CUMMINS ATLANTIC #7	1,077.65	P
04/14/2014	EASTERN ELECTRIC SUPPLY	166.21	P
04/14/2014	ENVIRONMENTAL CERTIFICTN	30.00	P
04/14/2014	ENVIRONMENTAL CERTIFICTN	30.00	P
04/14/2014	ENVIRONMENTAL CERTIFICTN	30.00	P
04/14/2014	HUGHES MOTORS INC	488.45	P
04/14/2014	IDEXX DISTRIBUTION INC	1,026.48	P
04/14/2014	IDEXX DISTRIBUTION INC	41.09	P
04/14/2014	Jones Ford Inc.	350.46	P
04/14/2014	LOWES #02464	28.83	P
04/14/2014	MOTION INDUSTRIES SC15	1,423.88	P
04/14/2014	NAPA AUTO PARTS	7.24	P
04/14/2014	NORTHERN TOOL EQUIP	162.74	P
04/14/2014	OREILLY AUTO 00019752	98.49	P
04/14/2014	ROSEN ROSEN AND HAGOOD LL	22,861.13	P
04/14/2014	SWANA	195.00	P
04/14/2014	TWC NATIONAL BUSINESS	89.95	P
04/14/2014	UFIRST LAUNDRY SVCS	485.18	P
04/14/2014	UFIRST LAUNDRY SVCS	17.29	P
04/14/2014	UFIRST LAUNDRY SVCS	109.40	P
04/14/2014	UFIRST LAUNDRY SVCS	32.26	P
04/14/2014	UFIRST LAUNDRY SVCS	94.60	P
04/14/2014	UFIRST LAUNDRY SVCS	5.72	P
04/14/2014	UFIRST LAUNDRY SVCS	260.62	P
04/14/2014	UFIRST LAUNDRY SVCS	22.94	P
04/14/2014	UFIRST LAUNDRY SVCS	234.09	P
04/14/2014	VC3	968.00	P
04/15/2014	BERKELEY ELECTRIC COOPER	57.22	P
04/15/2014	CENTRAL TRUE VALUE	36.13	P

Purchase Date	Vendor Name	Amount	Type
04/15/2014	CUMMINS ATLANTIC #7	517.80	P
04/15/2014	DRIGGERS SMALL ENGINE, IN	9.26	P
04/15/2014	DUNCAN ACE HARDWARE	7.55	P
04/15/2014	FERGUSON ENT #1419	689.46	P
04/15/2014	FRANKIES TIRES	373.03	P
04/15/2014	JOINT & CLUTCH SERV	21.71	P
04/15/2014	JOINT & CLUTCH SERV	213.41	P
04/15/2014	JOINT & CLUTCH SERV	21.71	P
04/15/2014	JOINT & CLUTCH SERV	213.41	P
04/15/2014	Jones Ford Inc.	350.46	P
04/15/2014	LEE SUPPLY COMPANY INC	277.74	P
04/15/2014	MOTION INDUSTRIES SC15	287.56	P
04/15/2014	MOTION INDUSTRIES SC15	1,423.88	P
04/15/2014	NATL/PADGET 8006825061	299.00	P
04/15/2014	NATL/PADGET 8006825061	(50.00)	C
04/15/2014	SC LAW ENFORCEMENT	25.00	P
04/15/2014	SC LAW ENFORCEMENT	25.00	P
04/15/2014	SC LAW ENFORCEMENT	25.00	P
04/15/2014	TRIDENT LAB SERVICES	946.00	P
04/15/2014	TRIDENT LAB SERVICES	248.00	P
04/15/2014	UFIRST LAUNDRY SVCS	5.39	P
04/15/2014	UFIRST LAUNDRY SVCS	11.46	P
04/15/2014	UFIRST LAUNDRY SVCS	110.28	P
04/15/2014	UFIRST LAUNDRY SVCS	149.41	P
04/15/2014	UFIRST LAUNDRY SVCS	2.16	P
04/15/2014	UFIRST LAUNDRY SVCS	36.92	P
04/15/2014	UFIRST LAUNDRY SVCS	28.56	P
04/15/2014	VWR INTERNATIONAL INC	82.60	P
04/16/2014	CENTRAL TRUE VALUE	12.47	P
04/16/2014	Charleston Rubber and Gas	56.10	P
04/16/2014	Charleston Rubber and Gas	21.13	P
04/16/2014	CLEARWATER SALES INC	356.69	P
04/16/2014	CUMMINS ATLANTIC #7	585.17	P
04/16/2014	EASTERN ELECTRIC SUPPLY	687.64	P
04/16/2014	ENVIRONMENTAL CERTIFICTN	30.00	P
04/16/2014	ENVIRONMENTAL CERTIFICTN	30.00	P
04/16/2014	ENVIRONMENTAL RESOURCE	295.66	P
04/16/2014	ENVIRONMENTAL RESOURCE	309.66	P
04/16/2014	HUGHES MOTORS INC	214.00	P
04/16/2014	Jones Ford Inc.	2,207.92	P
04/16/2014	NU LIFE ENVIRONMENTAL IN	722.35	P
04/16/2014	PYE BARKER - MARIETTA	1,470.46	P
04/16/2014	SPARROW & KENNEDY TRACTOR	109.33	P
04/16/2014	THE SPORTSMAN SHOP T&T	527.83	P
04/16/2014	TRI-COUNT TOOL REPAIR	56.57	P
04/16/2014	USC EMALL	330.00	P
04/17/2014	AIR FILTER SERVICE CO	99.41	P
04/17/2014	AIR FILTER SERVICE CO	193.57	P
04/17/2014	ALCAM INC	299.11	P
04/17/2014	BLANCHARD MACHINERY	99.53	P
04/17/2014	BLANCHARD MACHINERY	193.74	P
04/17/2014	BLANCHARD MACHINERY CO	1,494.54	P

Purchase Date	Vendor Name	Amount	Type
04/17/2014	CUMMINS ATLANTIC #7	4.80	P
04/17/2014	DITCH WITCH OF THE CAROLI	3,783.26	P
04/17/2014	ENVIRONMENTAL CERTIFICTN	30.00	P
04/17/2014	ENVIRONMENTAL CERTIFICTN	30.00	P
04/17/2014	ENVIRONMENTAL CERTIFICTN	30.00	P
04/17/2014	ENVIRONMENTAL CERTIFICTN	30.00	P
04/17/2014	ENVIRONMENTAL CERTIFICTN	30.00	P
04/17/2014	GOVDEALS	475.12	P
04/17/2014	JET-VAC SEWER EQUIPMENT	8,734.89	P
04/17/2014	PETROLIANCE	641.23	P
04/17/2014	SAFETY PRODUCTS INC	192.24	P
04/17/2014	SC LAW ENFORCEMENT	25.00	P
04/17/2014	SC LAW ENFORCEMENT	25.00	P
04/17/2014	SC LAW ENFORCEMENT	25.00	P
04/17/2014	SC LAW ENFORCEMENT	25.00	P
04/17/2014	SCDOR-E SALES	5,951.00	P
04/17/2014	WAL-MART #1146	147.95	P
04/18/2014	ALLIED ELECTRONICS INC	149.58	P
04/18/2014	AUTO PAYMENT DEDUCTION	(487,686.77)	Y
04/18/2014	FERGUSON ENT#950	6,692.76	P
04/18/2014	WAL-MART #1146	3.59	P
04/19/2014	NSC NORTHERN SAFETY CO	692.17	P
04/21/2014	ALLIEDS ALTERNATORS &	194.76	P
04/21/2014	AMSOIL	463.45	P
04/21/2014	BATTERIES PLUS	263.52	P
04/21/2014	BERKELEY ELECTRIC COOPER	6,272.00	P
04/21/2014	CAROLINA AUTO ELECTRIC	819.01	P
04/21/2014	CAROLINA AUTO ELECTRIC	819.01	P
04/21/2014	CAROLINA AUTO ELECTRIC	127.50	P
04/21/2014	CAROLINA AUTO ELECTRIC	819.01	P
04/21/2014	EASTERN ELECTRIC SUPPLY	62.96	P
04/21/2014	FERGUSON ENT #1419	119.06	P
04/21/2014	FERGUSON ENT #1419	1,836.37	P
04/21/2014	HAYES PIPE SUPPLY - NASHV	1,611.90	P
04/21/2014	Jones Ford Inc.	72.89	P
04/21/2014	PAYPAL SCPRSA	85.00	P
04/21/2014	RADIO COMMUNICATIONS OF	211.14	P
04/21/2014	RADIO COMMUNICATIONS OF	1,422.90	P
04/21/2014	REWIND SPECIALTIES INC	430.23	P
04/21/2014	TDS TELECOM	24.67	P
04/21/2014	TDS TELECOM	215.86	P
04/21/2014	TDS TELECOM	82.54	P
04/21/2014	TDS TELECOM	330.87	P
04/21/2014	TERMINIX SERVICE INC	4,603.00	P
04/21/2014	THE HOME DEPOT 1103	215.92	P
04/21/2014	UFIRST LAUNDRY SVCS	32.26	P
04/21/2014	UFIRST LAUNDRY SVCS	260.62	P
04/21/2014	UFIRST LAUNDRY SVCS	234.09	P
04/21/2014	UFIRST LAUNDRY SVCS	17.29	P
04/21/2014	UFIRST LAUNDRY SVCS	5.72	P
04/21/2014	UFIRST LAUNDRY SVCS	109.40	P
04/21/2014	UFIRST LAUNDRY SVCS	500.57	P

Purchase Date	Vendor Name	Amount	Type
04/21/2014	UFIRST LAUNDRY SVCS	22.94	P
04/21/2014	UFIRST LAUNDRY SVCS	94.60	P
04/21/2014	UNIVERSAL STEEL SPLY INC	98.76	P
04/22/2014	AMAZON MKTPLACE PMTS	113.63	P
04/22/2014	ATT CONS PHONE PMT	5,313.68	P
04/22/2014	BERKELEY FORD SVC	206.78	P
04/22/2014	BLANCHARD MACHINERY	5.04	P
04/22/2014	BLANCHARD MACHINERY CO	1,440.76	P
04/22/2014	CERTIFIED LABORATORIES	2,093.14	P
04/22/2014	Charleston Rubber and Gas	140.19	P
04/22/2014	CHARLESTON WINLECTRIC	147.44	P
04/22/2014	DILMAR OIL COMPANY - FLO	47.69	P
04/22/2014	DRIGGERS SMALL ENGINE, IN	21.58	P
04/22/2014	DUNBAR ARMORED INC	561.22	P
04/22/2014	DUNCAN ACE HARDWARE	219.68	P
04/22/2014	DUNCAN ACE HARDWARE	52.82	P
04/22/2014	ELECTRICAL EQUIPMENT CO	290.95	P
04/22/2014	LEE TRANSPORT EQUIPMENT	434.29	P
04/22/2014	NORTHERN TOOL EQUIP	141.03	P
04/22/2014	NORTHERN TOOL EQUIP	303.76	P
04/22/2014	PARKS AUTO PARTS-GC	119.90	P
04/22/2014	PUBLIX #459	25.41	P
04/22/2014	RADIO COMMUNICATIONS OF	6,499.56	P
04/22/2014	RADIO COMMUNICATIONS OF	189.71	P
04/22/2014	SC LAW ENFORCEMENT	25.00	P
04/22/2014	SCHAEFFER MANUFACTURING	153.46	P
04/22/2014	SPARROW & KENNEDY TRACTOR	7.74	P
04/22/2014	UFIRST LAUNDRY SVCS	2.16	P
04/22/2014	UFIRST LAUNDRY SVCS	149.41	P
04/22/2014	UFIRST LAUNDRY SVCS	36.92	P
04/22/2014	UFIRST LAUNDRY SVCS	11.46	P
04/22/2014	UFIRST LAUNDRY SVCS	28.56	P
04/22/2014	UFIRST LAUNDRY SVCS	5.39	P
04/22/2014	UFIRST LAUNDRY SVCS	110.28	P
04/22/2014	WM SUPERCENTER #1146	36.69	P
04/23/2014	AMERICAN SOLUTIONS4 BUS	188.00	P
04/23/2014	AWARDS ZONE	(3.50)	C
04/23/2014	B W CLARK INC	521.72	P
04/23/2014	CENTRAL TRUE VALUE	25.79	P
04/23/2014	Charleston Rubber and Gas	85.40	P
04/23/2014	DUNCAN ACE HARDWARE	38.85	P
04/23/2014	FERGUSON ENT #1419	66.07	P
04/23/2014	FERGUSON ENT #1419	1,600.38	P
04/23/2014	FOOD LION #0410	19.52	P
04/23/2014	FRASIER TIRE S62800040	2,422.56	P
04/23/2014	FRASIER TIRE S62800040	123.80	P
04/23/2014	GLASSPRO GOOSE CREEK	49.95	P
04/23/2014	GRIFFIN SCREEN PRINTING	631.47	P
04/23/2014	HUGHES MOTORS INC	162.84	P
04/23/2014	LOWES #00497	30.03	P
04/23/2014	LOWES #02464	44.98	P
04/23/2014	NOR NORTHERN TOOL	75.94	P

Purchase Date	Vendor Name	Amount	Type
04/23/2014	PARKS AUTO PARTS-MC	7.95	P
04/23/2014	PARKS AUTO PARTS-MC	82.99	P
04/23/2014	PARKS AUTO PARTS-MC	48.18	P
04/23/2014	PARKS AUTO PARTS-MC	46.33	P
04/23/2014	SOUTHERN UTILITY SUPPLY	818.09	P
04/23/2014	UNDERGROUND INC	337.33	P
04/23/2014	W.W. WILLIAMS	95.00	P
04/23/2014	WARREN FASTENINGS SOUTH	63.85	P
04/23/2014	WILLIAMS TRUCK TIR	1,801.36	P
04/24/2014	BLANCHARD MACHINERY	11.47	P
04/24/2014	CACTUS CAR WASH - A-P	109.95	P
04/24/2014	CDW GOVERNMENT	1,085.49	P
04/24/2014	CENTRAL TRUE VALUE	60.40	P
04/24/2014	CENTRAL TRUE VALUE	3.13	P
04/24/2014	Charleston Rubber and Gas	135.60	P
04/24/2014	Charleston Rubber and Gas	426.28	P
04/24/2014	Charleston Rubber and Gas	233.53	P
04/24/2014	CHARLESTONS RIGGING AN	35.81	P
04/24/2014	ENVIRONMENTAL CERTIFICTN	30.00	P
04/24/2014	FERGUSON ENT #1419	136.63	P
04/24/2014	FERGUSON ENT #1419	168.18	P
04/24/2014	FERGUSON ENT #1419	63,072.00	P
04/24/2014	FERGUSON ENT #1419	1,139.36	P
04/24/2014	FRASIER TIRE S62800040	358.70	P
04/24/2014	HUGHES MOTORS INC	106.29	P
04/24/2014	HUGHES MOTORS INC	(102.87)	C
04/24/2014	NORTHERN TOOL EQUIP	108.49	P
04/24/2014	NU LIFE ENVIRONMENTAL IN	871.04	P
04/24/2014	OREILLY AUTO 00044156	32.28	P
04/24/2014	OREILLY AUTO 00044156	323.95	P
04/24/2014	OREILLY AUTO 00044156	18.12	P
04/24/2014	PALMETTO OPTICAL SUPPLY	746.64	P
04/24/2014	PREZI INC	159.00	P
04/24/2014	SPARROW & KENNEDY TRACTOR	40.96	P
04/24/2014	USA BLUE BOOK	46.89	P
04/24/2014	VERIZON WRLS P3278-01	53.99	P
04/24/2014	WAL-MART #2928	34.56	P
04/24/2014	WATER ENVIRONMENT ASSO	110.00	P
04/25/2014	BLANCHARD MACHINERY CO	1,056.79	P
04/25/2014	CAROLINA WELDER SERVICE	200.00	P
04/25/2014	CENTRAL TRUE VALUE	14.75	P
04/25/2014	CENTRAL TRUE VALUE	43.11	P
04/25/2014	Charleston Rubber and Gas	808.31	P
04/25/2014	DUNCAN ACE HARDWARE	1.69	P
04/25/2014	ENVIRONMENTAL CERTIFICTN	30.00	P
04/25/2014	HOME TELECOM	91.12	P
04/25/2014	HOME TELECOM	1,252.69	P
04/25/2014	HOME TELECOM	3,673.50	P
04/25/2014	JOHNSON CONTROLS SS	4,606.00	P
04/25/2014	PARKS AUTO PARTS-MC	7.30	P
04/25/2014	RIDGE RECYCLERS	1,249.10	P
04/25/2014	RIDGE RECYCLERS	1,149.47	P

Purchase Date	Vendor Name	Amount	Type
04/25/2014	SUBURBAN PROPANE LP	2,730.96	P
04/25/2014	WILLIAMS TIRE & AU	2,144.89	P
04/28/2014	BERKELEY FORD PARTS	74.26	P
04/28/2014	CDW GOVERNMENT	80.22	P
04/28/2014	DUNCAN ACE HARDWARE	13.37	P
04/28/2014	FERGUSON ENT #23	184.89	P
04/28/2014	FLINT EQUIP LADSON	(803.52)	C
04/28/2014	LOWES #02464	59.66	P
04/28/2014	LOWES #02464	54.54	P
04/28/2014	NU LIFE ENVIRONMENTAL IN	334.97	P
04/28/2014	SANDERS BROS BERKELEY	375.11	P
04/28/2014	SOUTHERN UTILITY SUPPLY	461.13	P
04/28/2014	TRIDENT LAB SERVICES	55.00	P
04/28/2014	UFIRST LAUNDRY SVCS	260.62	P
04/28/2014	UFIRST LAUNDRY SVCS	109.40	P
04/28/2014	UFIRST LAUNDRY SVCS	5.72	P
04/28/2014	UFIRST LAUNDRY SVCS	234.09	P
04/28/2014	UFIRST LAUNDRY SVCS	94.60	P
04/28/2014	UFIRST LAUNDRY SVCS	32.26	P
04/28/2014	UFIRST LAUNDRY SVCS	457.90	P
04/28/2014	UFIRST LAUNDRY SVCS	22.94	P
04/28/2014	UFIRST LAUNDRY SVCS	17.29	P
04/28/2014	WM SUPERCENTER #1146	74.52	P
04/28/2014	XEROX CORPORATION/RBO	114.18	P
04/28/2014	XEROX CORPORATION/RBO	209.47	P
04/28/2014	XEROX CORPORATION/RBO	328.27	P
04/28/2014	XEROX CORPORATION/RBO	424.28	P
04/28/2014	XEROX CORPORATION/RBO	438.00	P
04/28/2014	XEROX CORPORATION/RBO	454.10	P
04/28/2014	XEROX CORPORATION/RBO	482.32	P
04/28/2014	XEROX CORPORATION/RBO	424.28	P
04/28/2014	XEROX CORPORATION/RBO	404.92	P
04/28/2014	XEROX CORPORATION/RBO	427.47	P
04/29/2014	AMERICAN SOLUTIONS4 BUS	8,288.38	P
04/29/2014	ATLAS COPCO COMPRSSR - E	2,306.88	P
04/29/2014	BLANCHARD MACHINERY	111.40	P
04/29/2014	CDW GOVERNMENT	574.69	P
04/29/2014	CENTRAL TRUE VALUE	194.43	P
04/29/2014	CENTRAL TRUE VALUE	12.31	P
04/29/2014	CERTIFIED LABORATORIES	2,093.14	P
04/29/2014	CHARLESTON WINLECTRIC	56.86	P
04/29/2014	DILMAR OIL COMPANY - FLO	379.72	P
04/29/2014	DUNCAN ACE HARDWARE	32.17	P
04/29/2014	ECK SUPPLY CO 34	90.61	P
04/29/2014	FERGUSON ENT #1419	1,362.43	P
04/29/2014	HAYES PIPE SUPPLY - NASHV	693.79	P
04/29/2014	LOWES #02464	253.13	P
04/29/2014	MCNAUGHTON-MCKAY ELECTRIC	130.45	P
04/29/2014	NORTHERN TOOL EQUIP	62.89	P
04/29/2014	PAPA JOHN'S #00435	50.58	P
04/29/2014	PARKS AUTO PARTS-MC	14.82	P
04/29/2014	PUBLIX #459	183.99	P

Purchase Date	Vendor Name	Amount	Type
04/29/2014	SAFETY PRODUCTS INC	160.46	P
04/29/2014	SOUTHERN MUNICIPAL EQUIPM	101.53	P
04/29/2014	SOUTHERN UTILITY SUPPLY	473.06	P
04/29/2014	UFIRST LAUNDRY SVCS	107.97	P
04/29/2014	UFIRST LAUNDRY SVCS	22.94	P
04/29/2014	UFIRST LAUNDRY SVCS	457.25	P
04/29/2014	UFIRST LAUNDRY SVCS	17.29	P
04/29/2014	UFIRST LAUNDRY SVCS	260.02	P
04/29/2014	UFIRST LAUNDRY SVCS	94.60	P
04/29/2014	UFIRST LAUNDRY SVCS	5.72	P
04/29/2014	UFIRST LAUNDRY SVCS	32.26	P
04/29/2014	UFIRST LAUNDRY SVCS	5.39	P
04/29/2014	UFIRST LAUNDRY SVCS	36.92	P
04/29/2014	UFIRST LAUNDRY SVCS	11.46	P
04/29/2014	UFIRST LAUNDRY SVCS	28.56	P
04/29/2014	UFIRST LAUNDRY SVCS	109.40	P
04/29/2014	UFIRST LAUNDRY SVCS	234.10	P
04/29/2014	UFIRST LAUNDRY SVCS	110.28	P
04/29/2014	UFIRST LAUNDRY SVCS	2.16	P
04/29/2014	UFIRST LAUNDRY SVCS	149.41	P
04/29/2014	UFIRST LAUNDRY SVCS	5.39	P
04/29/2014	UFIRST LAUNDRY SVCS	28.56	P
04/29/2014	WATER ENVIRONMENT FEDTN	136.00	P
04/29/2014	WM SUPERCENTER #1146	76.18	P
04/29/2014	WULBERN-KOVAL CO.	304.56	P
04/30/2014	BLANCHARD MACHINERY	485.98	P
04/30/2014	BLANCHARD MACHINERY	762.06	P
04/30/2014	BLANCHARD MACHINERY	904.71	P
04/30/2014	CHARLESTON WATER SYSTEM 3	20.95	P
04/30/2014	CHARLESTON WATER SYSTEM 3	18.15	P
04/30/2014	CHARLESTON WATER SYSTEM 3	18.15	P
04/30/2014	CHARLESTON WATER SYSTEM 3	18.15	P
04/30/2014	CHARLESTON WATER SYSTEM 3	18.15	P
04/30/2014	CHARLESTON WATER SYSTEM 3	19.31	P
04/30/2014	CHARLESTON WATER SYSTEM 3	20.95	P
04/30/2014	CHARLESTON WATER SYSTEM 3	18.15	P
04/30/2014	CHARLESTON WATER SYSTEM 3	18.15	P
04/30/2014	CHARLESTON WATER SYSTEM 3	20.95	P
04/30/2014	CHARLESTON WATER SYSTEM 3	20.95	P
04/30/2014	CHARLESTON WATER SYSTEM 3	18.15	P
04/30/2014	CHARLESTON WATER SYSTEM 3	18.15	P
04/30/2014	CHARLESTON WATER SYSTEM 3	20.95	P
04/30/2014	CHARLESTON WATER SYSTEM 3	20.95	P
04/30/2014	CHARLESTON WATER SYSTEM 3	18.15	P
04/30/2014	CHARLESTON WATER SYSTEM 3	18.15	P
04/30/2014	CHARLESTON WATER SYSTEM 3	20.95	P
04/30/2014	CHARLESTON WATER SYSTEM 3	18.15	P
04/30/2014	CUMMINS ATLANTIC #7	25.93	P
04/30/2014	CUMMINS ATLANTIC #7	12.61	P
04/30/2014	CUMMINS ATLANTIC #7	12.61	P
04/30/2014	CUMMINS ATLANTIC #7	17.60	P
04/30/2014	CUMMINS ATLANTIC #7	35.29	P
04/30/2014	FERGUSON ENT #1419	(196.57)	C
04/30/2014	FERGUSON ENT #1419	168.28	P
04/30/2014	FERGUSON ENT #1419	2,445.45	P
04/30/2014	FERGUSON ENT #1419	1,600.16	P

Purchase Date	Vendor Name	Amount	Type
04/30/2014	FRASIER TIRE S62800040	1,928.50	P
04/30/2014	LOWES #02464	183.71	P
04/30/2014	LOWES #02464	289.44	P
04/30/2014	MOTION INDUSTRIES	1,038.67	P
04/30/2014	NORTHERN TOOL EQUIP	30.37	P
04/30/2014	PARKS AUTO PARTS-MC	37.49	P
04/30/2014	POLYMER VENTURES	40,344.27	P
04/30/2014	RITE-WEIGHT	323.20	P
04/30/2014	STAPLES 00108282	86.38	P
04/30/2014	SWANA	375.00	P
04/30/2014	UFIRST LAUNDRY SVCS	(334.51)	C
report count:	629	(28,416.80)	