

**Procurement Card
Purchases**

Purchases	343,818.26	Company Name	SC BERKELEY COUNTY W&S
Other Charges	0.00	Purchase Date	Between 2014-08-01 00:00:00 and 2014-08-31 00:00:00
Credits	(5,439.60)	Report Owner	WEAVER, WENDY
Total	338,378.66	Report Time	2014-09-17 11:28:39
Payments	(486,065.43)		

Purchase Date	Vendor Name	Amount	Type
08/01/2014	A-OAK FARMS INC	421.20	P
08/01/2014	BERKELEY ELECTRIC COOPER	18,691.44	P
08/01/2014	BERKELEY ELECTRIC COOPER	22,088.59	P
08/01/2014	BERKELEY ELECTRIC COOPER	16,151.70	P
08/01/2014	BLANCHARD MACHINERY	144.64	P
08/01/2014	CENTRAL TRUE VALUE	23.75	P
08/01/2014	DUNCAN ACE HARDWARE	44.25	P
08/01/2014	FRASIER TIRE S62800040	123.80	P
08/01/2014	GRAYBAR ELECTRIC COMPANY	49.98	P
08/01/2014	GRAYBAR ELECTRIC COMPANY	298.38	P
08/01/2014	LANDTEC NORTH AMERICA INC	1,011.77	P
08/01/2014	LANDTEC NORTH AMERICA INC	89.61	P
08/01/2014	NSC NORTHERN SAFETY CO	105.11	P
08/01/2014	OFFICE DEPOT #1214	248.38	P
08/01/2014	OREILLY AUTO 00019752	(394.03)	C
08/01/2014	OREILLY AUTO 00019752	55.73	P
08/01/2014	OREILLY AUTO 00019752	47.71	P
08/01/2014	OREILLY AUTO 00019752	394.03	P
08/01/2014	OREILLY AUTO 00019752	(47.71)	C
08/01/2014	OREILLY AUTO 00019752	47.71	P
08/01/2014	SAFETY PRODUCTS INC	356.40	P
08/01/2014	SPARROW & KENNEDY TRACTOR	264.87	P
08/01/2014	WATER ENVIRONMENT FEDTN	1,075.00	P
08/01/2014	WILLIAMS TIRE & AU	344.89	P
08/01/2014	WILLIAMS TRUCK TIR	1,715.91	P
08/01/2014	WILLIAMS TRUCK TIR	2,131.92	P
08/01/2014	YSI INCORPORATED	2,126.80	P
08/02/2014	DMI DELL K-12/GOVT	83.15	P
08/02/2014	STONE PROFITS	420.00	P
08/04/2014	FOOD LION #0410	21.30	P
08/04/2014	HACH COMPANY	559.12	P
08/04/2014	HUGHES MOTORS INC	73.52	P
08/04/2014	JONES AND FRANK	507.82	P
08/04/2014	SENSUS USA INC.	650.00	P
08/04/2014	SENSUS USA INC.	1,200.00	P
08/04/2014	SONITROL SECURITY SYST	183.69	P
08/04/2014	SPIRIT COMM EBILLING	2,849.63	P
08/04/2014	STAR REDI MIX	695.40	P
08/04/2014	THE HOME DEPOT 1103	324.42	P
08/04/2014	TRIDENT LAB SERVICES	55.00	P
08/04/2014	TRIDENT LAB SERVICES	738.00	P
08/04/2014	UFIRST LAUNDRY SVCS	100.43	P
08/04/2014	UFIRST LAUNDRY SVCS	94.60	P
08/04/2014	UFIRST LAUNDRY SVCS	267.32	P
08/04/2014	UFIRST LAUNDRY SVCS	251.97	P
08/04/2014	UFIRST LAUNDRY SVCS	32.26	P

Purchase Date	Vendor Name	Amount	Type
08/04/2014	UFIRST LAUNDRY SVCS	17.29	P
08/04/2014	UFIRST LAUNDRY SVCS	5.72	P
08/04/2014	UFIRST LAUNDRY SVCS	476.24	P
08/04/2014	UFIRST LAUNDRY SVCS	22.94	P
08/04/2014	WM SUPERCENTER #1146	20.49	P
08/05/2014	AIR CENTERS OF SOUTH C	2,730.97	P
08/05/2014	ALLDATA CORP #8601	1,620.00	P
08/05/2014	ALLEN AND WEBB	718.79	P
08/05/2014	AMAZON MKTPLACE PMTS	20.44	P
08/05/2014	BERKELEY LOCKSMITH	339.36	P
08/05/2014	CENTRAL TRUE VALUE	14.01	P
08/05/2014	CENTRAL TRUE VALUE	9.49	P
08/05/2014	Charleston Rubber and Gas	837.60	P
08/05/2014	Charleston Rubber and Gas	21.85	P
08/05/2014	COFFEE WHOLESALE USA	204.35	P
08/05/2014	CUMMINS ATLANTIC #7	45.01	P
08/05/2014	CUMMINS ATLANTIC #7	53.10	P
08/05/2014	CUMMINS ATLANTIC #7	48.11	P
08/05/2014	CUMMINS ATLANTIC #7	55.02	P
08/05/2014	DUNCAN ACE HARDWARE	18.32	P
08/05/2014	EASTERN ELECTRIC SUPPLY	377.14	P
08/05/2014	FERGUSON ENT #1419	1,601.09	P
08/05/2014	IMMEDION	521.00	P
08/05/2014	INDUSTRIALZONE.COM	88.47	P
08/05/2014	NIGP	345.00	P
08/05/2014	NORTHERN TOOL EQUIP	34.65	P
08/05/2014	NU-LIFE ENVIRONMENTAL INC	207.54	P
08/05/2014	PARKS AUTO PARTS-MC	49.98	P
08/05/2014	PARKS AUTO PARTS-MC	9.29	P
08/05/2014	PARKS AUTO PARTS-MC	32.25	P
08/05/2014	REOTEMP INSTRUMENT CORP	418.00	P
08/05/2014	SC LAW ENFORCEMENT	25.00	P
08/05/2014	UFIRST LAUNDRY SVCS	28.56	P
08/05/2014	UFIRST LAUNDRY SVCS	2.16	P
08/05/2014	UFIRST LAUNDRY SVCS	149.41	P
08/05/2014	UFIRST LAUNDRY SVCS	36.92	P
08/05/2014	UFIRST LAUNDRY SVCS	11.46	P
08/05/2014	UFIRST LAUNDRY SVCS	110.28	P
08/05/2014	UFIRST LAUNDRY SVCS	5.39	P
08/05/2014	WHALEY FOODSERVICE	1,786.35	P
08/06/2014	ADVANCED CONCRETE CUTTING	350.00	P
08/06/2014	ATLANTIC COAST AUTO	129.45	P
08/06/2014	BATTERIES PLUS	5.38	P
08/06/2014	BERKELEY FORD SVC	452.46	P
08/06/2014	BOBCAT OF CHARLESTON	296.51	P
08/06/2014	Charleston Rubber and Gas	15.47	P
08/06/2014	CUMMINS ATLANTIC #7	12.65	P
08/06/2014	HILLS MACHINERY COMPANY	42.38	P
08/06/2014	HUGHES MOTORS INC	214.73	P
08/06/2014	HUGHES MOTORS INC	144.02	P
08/06/2014	JESSUP & SONS PAINT &	2,125.22	P
08/06/2014	JOHNDOW INDUSTRIES	240.01	P

Purchase Date	Vendor Name	Amount	Type
08/06/2014	LOWES #02464	42.57	P
08/06/2014	NORTHERN TOOL EQUIP	236.81	P
08/06/2014	OMNI HILTON HEAD OCNFR	(384.90)	C
08/06/2014	OREILLY AUTO 00019752	(394.03)	C
08/06/2014	OREILLY AUTO 00019752	394.03	P
08/06/2014	PARKS AUTO PARTS-MC	8.19	P
08/06/2014	PARKS AUTO PARTS-MC	188.94	P
08/06/2014	SHERWIN WILLIAMS #2037	426.56	P
08/06/2014	SHERWIN WILLIAMS #2037	13.38	P
08/06/2014	SPARROW & KENNEDY TRACTOR	24.08	P
08/06/2014	TENCARVA MACHINERY CO	724.18	P
08/06/2014	TFS COLEPARMERINSTRMNT	45.38	P
08/06/2014	THE BOOTJACK INC	951.31	P
08/06/2014	THE BOOTJACK INC	117.17	P
08/06/2014	THE BOOTJACK INC	120.10	P
08/06/2014	THE BOOTJACK INC	237.29	P
08/06/2014	THE BOOTJACK INC	124.00	P
08/06/2014	TRACTOR SUPPLY # 1349	19.39	P
08/06/2014	XEROX CORPORATION/RBO	422.07	P
08/06/2014	XEROX CORPORATION/RBO	115.49	P
08/06/2014	XEROX CORPORATION/RBO	453.11	P
08/06/2014	XEROX CORPORATION/RBO	477.16	P
08/06/2014	XEROX CORPORATION/RBO	316.16	P
08/06/2014	XEROX CORPORATION/RBO	416.43	P
08/06/2014	XEROX CORPORATION/RBO	390.56	P
08/06/2014	XEROX CORPORATION/RBO	96.55	P
08/06/2014	XEROX CORPORATION/RBO	115.49	P
08/06/2014	XEROX CORPORATION/RBO	430.10	P
08/07/2014	ATLANTIC COAST AUTO	16.96	P
08/07/2014	CENTRAL TRUE VALUE	4.28	P
08/07/2014	CENTRAL TRUE VALUE	10.25	P
08/07/2014	FLEETPRIDE 328	215.69	P
08/07/2014	FLINT EQUIP LADSON	59.89	P
08/07/2014	LOWES #02464	10.76	P
08/07/2014	S E W E CO INC	280.39	P
08/07/2014	S E W E CO INC	323.81	P
08/07/2014	S E W E CO INC	193.43	P
08/07/2014	SC CHAMBER OF COMMERCE	200.00	P
08/07/2014	WILSONS CARPET PLUS IN	2,105.00	P
08/08/2014	BOBCAT OF CHARLESTON	323.76	P
08/08/2014	CENTRAL TRUE VALUE	39.56	P
08/08/2014	CENTRAL TRUE VALUE	81.49	P
08/08/2014	CENTRAL TRUE VALUE	(2.38)	C
08/08/2014	Charleston Rubber and Gas	90.83	P
08/08/2014	CUMMINS ATLANTIC #7	36.66	P
08/08/2014	CUMMINS ATLANTIC #7	44.17	P
08/08/2014	DUNCAN ACE HARDWARE	38.87	P
08/08/2014	DUNCAN ACE HARDWARE	62.60	P
08/08/2014	DUNCAN PARNELL CORPORAT	500.48	P
08/08/2014	KINGSCOTE CHEMICALS, INC	257.77	P
08/08/2014	LOWES #02464	420.08	P
08/08/2014	NORTHERN TOOL EQUIP	289.68	P

Purchase Date	Vendor Name	Amount	Type
08/08/2014	NORTHERN TOOL EQUIP	108.49	P
08/08/2014	SUMMERVILLE FORD INC.	48.30	P
08/08/2014	VC3	276.00	P
08/08/2014	VC3	9,000.00	P
08/08/2014	WW GRAINGER	155.56	P
08/11/2014	ATLANTIC COAST AUTO	53.09	P
08/11/2014	CENTRAL TRUE VALUE	18.87	P
08/11/2014	Charleston Rubber and Gas	69.77	P
08/11/2014	CHARLESTON TOOL CO.	658.00	P
08/11/2014	CHARLESTONS RIGGING AN	100.83	P
08/11/2014	DELTA AIR 0060195693986	19.00	P
08/11/2014	DELTA AIR 0060195693987	59.00	P
08/11/2014	DELTA AIR 0060195693989	59.00	P
08/11/2014	DELTA AIR 0060195693991	19.00	P
08/11/2014	DELTA AIR 0062366907562	684.20	P
08/11/2014	EASTERN ELECTRIC SUPPLY	174.60	P
08/11/2014	FERGUSON ENT #1419	738.62	P
08/11/2014	FERGUSON ENT #1419	1,597.34	P
08/11/2014	FERGUSON ENT #1419	912.28	P
08/11/2014	LOWES #02464	135.57	P
08/11/2014	NATURCHEM INC	378.00	P
08/11/2014	PARKS AUTO PARTS-GC	123.13	P
08/11/2014	SANDERS BROS BERKELEY	183.86	P
08/11/2014	SPARROW & KENNEDY TRACTOR	737.54	P
08/11/2014	TRIDENT LAB SERVICES	620.00	P
08/11/2014	UFIRST LAUNDRY SVCS	5.72	P
08/11/2014	UFIRST LAUNDRY SVCS	17.29	P
08/11/2014	UFIRST LAUNDRY SVCS	22.94	P
08/11/2014	UFIRST LAUNDRY SVCS	100.43	P
08/11/2014	UFIRST LAUNDRY SVCS	94.60	P
08/11/2014	UFIRST LAUNDRY SVCS	265.00	P
08/11/2014	UFIRST LAUNDRY SVCS	251.97	P
08/11/2014	UFIRST LAUNDRY SVCS	532.97	P
08/11/2014	UFIRST LAUNDRY SVCS	32.26	P
08/11/2014	UNITED RENTALS #018477	226.93	P
08/11/2014	WW GRAINGER	317.48	P
08/12/2014	ANIMOTO INC	30.00	P
08/12/2014	ATLANTIC COAST AUTO	16.39	P
08/12/2014	BLANCHARD MACHINERY	330.97	P
08/12/2014	Charleston Rubber and Gas	10.10	P
08/12/2014	Charleston Rubber and Gas	11.22	P
08/12/2014	DETECTION INSTRUMENTS	519.49	P
08/12/2014	DUNCAN ACE HARDWARE	123.62	P
08/12/2014	ESAC MONCKS CORNER	234.00	P
08/12/2014	FLINT EQUIP LADSON	138.61	P
08/12/2014	LOWES #00358	50.74	P
08/12/2014	PARKS AUTO PARTS-MC	47.22	P
08/12/2014	PARKS AUTO PARTS-MC	83.82	P
08/12/2014	PETROLEUM RECOVERY SERVIC	255.00	P
08/12/2014	SPARROW & KENNEDY TRACTOR	(8.14)	C
08/12/2014	UFIRST LAUNDRY SVCS	5.39	P
08/12/2014	UFIRST LAUNDRY SVCS	149.41	P

Purchase Date	Vendor Name	Amount	Type
08/12/2014	UFIRST LAUNDRY SVCS	11.46	P
08/12/2014	UFIRST LAUNDRY SVCS	110.28	P
08/12/2014	UFIRST LAUNDRY SVCS	36.92	P
08/12/2014	UFIRST LAUNDRY SVCS	2.16	P
08/12/2014	UFIRST LAUNDRY SVCS	28.56	P
08/12/2014	WAL-MART #2928	63.44	P
08/12/2014	WW GRAINGER	883.76	P
08/13/2014	3MStPau SS83206 VERBAL	993.60	P
08/13/2014	ALLIED ELECTRONICS INC	232.74	P
08/13/2014	ANALYTICAL SERVICE INC	809.00	P
08/13/2014	CAROLINA AUTO ELECTRIC	300.15	P
08/13/2014	CDW GOVERNMENT	12,420.00	P
08/13/2014	CENTRAL TRUE VALUE	25.79	P
08/13/2014	CENTRAL TRUE VALUE	14.02	P
08/13/2014	CUMMINS ATLANTIC #7	911.07	P
08/13/2014	CUMMINS ATLANTIC #7	2,361.57	P
08/13/2014	DELTA AIR 0062366958698	666.20	P
08/13/2014	DELTA AIR 0062366958699	666.20	P
08/13/2014	DIVERSIFIED RECYCL	124.50	P
08/13/2014	DOMINO'S 5649	55.27	P
08/13/2014	DRIGGERS SMALL ENGINE, IN	149.73	P
08/13/2014	DRIGGERS SMALL ENGINE, IN	138.35	P
08/13/2014	DUNBAR ARMORED INC	549.22	P
08/13/2014	DUNCAN ACE HARDWARE	16.03	P
08/13/2014	DUNCAN ACE HARDWARE	17.82	P
08/13/2014	DUNCAN ACE HARDWARE	41.79	P
08/13/2014	EASTERN ELECTRIC SUPPLY	470.22	P
08/13/2014	ELITE TOWING LLC	75.00	P
08/13/2014	FERGUSON ENT #1419	793.57	P
08/13/2014	FRASIER TIRE S62800040	1,601.84	P
08/13/2014	IRON MOUNTAIN	195.00	P
08/13/2014	LOWES #02464	235.44	P
08/13/2014	P C SCALE	2,480.00	P
08/13/2014	REPUBLIC SERVICES TRASH	196.00	P
08/13/2014	SC LAW ENFORCEMENT	25.00	P
08/13/2014	SC LAW ENFORCEMENT	25.00	P
08/13/2014	SQ SOFTDOCS, INC	815.40	P
08/13/2014	TWC NATIONAL BUSINESS	89.95	P
08/13/2014	WAL-MART #3367	113.55	P
08/13/2014	YSI INCORPORATED	138.40	P
08/14/2014	AIRGAS SOUTH	126.55	P
08/14/2014	AMAZON MKTPLACE PMTS	1,999.07	P
08/14/2014	BERKELEY FORD SERVICE	604.51	P
08/14/2014	BLANCHARD MACHINERY CO	1,755.36	P
08/14/2014	BLANCHARD MACHINERY CO	1,593.42	P
08/14/2014	CENTRAL TRUE VALUE	3.67	P
08/14/2014	CENTRAL TRUE VALUE	50.34	P
08/14/2014	CREEKSIDE MULCH	634.80	P
08/14/2014	DMI DELL MEDIUM BUS	235.43	P
08/14/2014	ELITE TOWING LLC	93.75	P
08/14/2014	FLEETPRIDE 328	70.45	P
08/14/2014	FRANKIES TIRES	239.43	P

Purchase Date	Vendor Name	Amount	Type
08/14/2014	JACKSONVILLE SOUND & COMM	2,200.00	P
08/14/2014	PRINT DIRECTION INC	1,538.62	P
08/14/2014	PUBLIX #459	43.43	P
08/15/2014	BEARING DIST - CHARLESTON	6,150.75	P
08/15/2014	CALL EXPERTS	668.37	P
08/15/2014	CAROLINA AUTO ELECTRIC	519.84	P
08/15/2014	CERTIFIED LABORATORIES	2,093.14	P
08/15/2014	Charleston Rubber and Gas	36.85	P
08/15/2014	CHARLESTON WATER SYSTEM 3	5,680.91	P
08/15/2014	CLEARWATER SALES INC	1,393.22	P
08/15/2014	DUNCAN ACE HARDWARE	17.40	P
08/15/2014	ENVIRONMENTAL RESOURCE	295.66	P
08/15/2014	HACH COMPANY	163.95	P
08/15/2014	LOWES #02464	139.32	P
08/15/2014	MCNAUGHTON-MCKAY ELECTRIC	4,310.70	P
08/15/2014	NOR NORTHERN TOOL	616.34	P
08/15/2014	OFFICE DEPOT #2233	80.26	P
08/15/2014	OREILLY AUTO 00019752	47.71	P
08/15/2014	PARKS AUTO PARTS-MC	3.99	P
08/15/2014	PETROLIANCE	1,648.01	P
08/15/2014	RADIO COMMUNICATIONS OF	3,065.00	P
08/15/2014	SOUTHERN MUNICIPAL EQUIPM	996.95	P
08/15/2014	SOUTHERN UTILITY SUPPLY	(1,167.48)	C
08/15/2014	SOUTHERN UTILITY SUPPLY	1,167.48	P
08/15/2014	SOUTHERN UTILITY SUPPLY	1,260.88	P
08/17/2014	WAL-MART #1146	100.00	P
08/18/2014	CENTRAL TRUE VALUE	225.53	P
08/18/2014	CENTRAL TRUE VALUE	52.90	P
08/18/2014	Charleston Rubber and Gas	64.61	P
08/18/2014	CLEARSTREAM RECYCLING,	15.50	P
08/18/2014	FERGUSON ENT #1419	280.60	P
08/18/2014	MILLENNIUM BATTERY EXPRES	170.37	P
08/18/2014	NORTHERN TOOL EQUIP	65.52	P
08/18/2014	PARKS AUTO PARTS-MC	34.34	P
08/18/2014	SAFETY PRODUCTS INC	370.44	P
08/18/2014	SC LAW ENFORCEMENT	25.00	P
08/18/2014	SC LAW ENFORCEMENT	25.00	P
08/18/2014	SOUTHERN UTILITY SUPPLY	65.10	P
08/18/2014	SOUTHERN UTILITY SUPPLY	1,193.50	P
08/18/2014	TRIDENT LAB SERVICES	335.00	P
08/18/2014	TRIDENT LAB SERVICES	190.00	P
08/18/2014	UFIRST LAUNDRY SVCS	251.97	P
08/18/2014	UFIRST LAUNDRY SVCS	17.29	P
08/18/2014	UFIRST LAUNDRY SVCS	32.26	P
08/18/2014	UFIRST LAUNDRY SVCS	5.72	P
08/18/2014	UFIRST LAUNDRY SVCS	476.23	P
08/18/2014	UFIRST LAUNDRY SVCS	100.43	P
08/18/2014	UFIRST LAUNDRY SVCS	265.00	P
08/18/2014	UFIRST LAUNDRY SVCS	94.60	P
08/18/2014	UFIRST LAUNDRY SVCS	22.94	P
08/18/2014	W AND W TRUCK AND TRACTOR	432.94	P
08/18/2014	WAL-MART #1146	54.65	P

Purchase Date	Vendor Name	Amount	Type
08/18/2014	WW GRAINGER	38.08	P
08/19/2014	ADVANCE AUTO PARTS #5460	32.37	P
08/19/2014	AIR FILTER SERVICE CO	239.14	P
08/19/2014	AUTO PAYMENT DEDUCTION	(486,065.43)	Y
08/19/2014	B W CLARK INC	999.44	P
08/19/2014	BERKELEY FORD PARTS	61.86	P
08/19/2014	CENTRAL TRUE VALUE	31.08	P
08/19/2014	CENTRAL TRUE VALUE	20.50	P
08/19/2014	CENTRAL TRUE VALUE	8.38	P
08/19/2014	EASTERN ELECTRIC SUPPLY	362.04	P
08/19/2014	FERGUSON ENT#950	3,833.53	P
08/19/2014	FOOD LION #0410	11.54	P
08/19/2014	FRASIER TIRE S62800040	79.95	P
08/19/2014	FRASIER TIRE S62800040	2,422.56	P
08/19/2014	GOVDEALS	3,074.38	P
08/19/2014	HILLS MACHINERY COMPANY	412.95	P
08/19/2014	JET-VAC SEWER EQUIPMENT	134.17	P
08/19/2014	Jones Ford Inc.	582.67	P
08/19/2014	LIBERTY TIRE RECYCLING	1,180.94	P
08/19/2014	OFFICE DEPOT #2233	59.68	P
08/19/2014	OREILLY AUTO 00019752	107.05	P
08/19/2014	OTTER PRODUCTS, LLC	58.22	P
08/19/2014	PARKS AUTO PARTS-MC	143.10	P
08/19/2014	PARKS AUTO PARTS-MC	(75.60)	C
08/19/2014	PAYPAL GREEN FAIR	100.00	P
08/19/2014	PUBLIX #1120	21.13	P
08/19/2014	SC LAW ENFORCEMENT	25.00	P
08/19/2014	STICKY FINGERS 2	219.73	P
08/19/2014	UFIRST LAUNDRY SVCS	5.39	P
08/19/2014	UFIRST LAUNDRY SVCS	11.46	P
08/19/2014	UFIRST LAUNDRY SVCS	110.28	P
08/19/2014	UFIRST LAUNDRY SVCS	149.41	P
08/19/2014	UFIRST LAUNDRY SVCS	28.56	P
08/19/2014	UFIRST LAUNDRY SVCS	36.92	P
08/19/2014	UFIRST LAUNDRY SVCS	2.16	P
08/19/2014	WAL-MART #1037	23.28	P
08/19/2014	WW GRAINGER	619.66	P
08/19/2014	WW GRAINGER	226.96	P
08/20/2014	ADVANCED DOOR SYSTEMS	2,325.00	P
08/20/2014	ATLANTIC COAST AUTO	52.50	P
08/20/2014	BERKELEY ELECTRIC COOPER	5,730.00	P
08/20/2014	BERKELEY FORD PARTS	210.21	P
08/20/2014	CAROLINA INTL TRUCKS	251.76	P
08/20/2014	CAROLINA INTL TRUCKS	258.23	P
08/20/2014	CUMMINS ATLANTIC #7	27.33	P
08/20/2014	DWYER INSTRUMENTS INC	107.05	P
08/20/2014	FERGUSON ENT #1419	486.52	P
08/20/2014	FRASIER TIRE S62800040	614.53	P
08/20/2014	HUGHES MOTORS INC	165.85	P
08/20/2014	LOWES #02464	147.93	P
08/20/2014	LOWES #02464	92.58	P
08/20/2014	LOWES #02464	150.06	P

Purchase Date	Vendor Name	Amount	Type
08/20/2014	LOWES #02464	497.09	P
08/20/2014	OFFICE DEPOT #1214	332.63	P
08/20/2014	OREILLY AUTO 00019752	167.31	P
08/20/2014	OREILLY AUTO 00019752	56.55	P
08/20/2014	OREILLY AUTO 00019752	60.88	P
08/20/2014	PARKS AUTO PARTS-MC	44.14	P
08/20/2014	PARKS AUTO PARTS-MC	8.24	P
08/20/2014	PARKS AUTO PARTS-MC	79.21	P
08/20/2014	PARKS AUTO PARTS-MC	79.21	P
08/20/2014	PARKS AUTO PARTS-MC	(19.44)	C
08/20/2014	PARKS AUTO PARTS-MC	142.57	P
08/20/2014	RADWELL INTL INC	903.00	P
08/20/2014	REWIND SPECIALTIES INC	812.92	P
08/20/2014	RODDERS & JETS SUPPLY C	966.00	P
08/20/2014	ROSEN ROSEN AND HAGOOD LL	13,191.70	P
08/20/2014	SC LAW ENFORCEMENT	25.00	P
08/20/2014	STEEN ENTERPRISES INC	362.37	P
08/20/2014	TDS TELECOM	83.09	P
08/20/2014	TDS TELECOM	336.82	P
08/20/2014	TDS TELECOM	217.94	P
08/20/2014	TDS TELECOM	24.67	P
08/21/2014	ADVANCE AUTO PARTS #5450	18.76	P
08/21/2014	AMERICAN WATERWORKS	875.00	P
08/21/2014	BERKELEY FORD PARTS	66.38	P
08/21/2014	BERKELEY FORD PARTS	(210.21)	C
08/21/2014	BLANCHARD MACHINERY	265.20	P
08/21/2014	BLANCHARD MACHINERY	1,802.13	P
08/21/2014	BLANCHARD MACHINERY	551.99	P
08/21/2014	CAROLINA AUTO ELECTRIC	46.77	P
08/21/2014	CAROLINA FRESH FAR	175.00	P
08/21/2014	CERTIFIED LABORATORIES	416.81	P
08/21/2014	CRA	385.00	P
08/21/2014	DUNCAN ACE HARDWARE	94.26	P
08/21/2014	DUNCAN ACE HARDWARE	136.44	P
08/21/2014	DUNCAN ACE HARDWARE	6.47	P
08/21/2014	FLINT EQUIP LADSON	90.46	P
08/21/2014	FORTILINE-CHARLESTON	1,221.69	P
08/21/2014	FORTILINE-CHARLESTON	610.20	P
08/21/2014	FORTILINE-CHARLESTON	104.82	P
08/21/2014	HUGHES MOTORS INC	17.92	P
08/21/2014	LOWES #00497	364.53	P
08/21/2014	LOWES #02464	81.26	P
08/21/2014	LOWES #02464	160.53	P
08/21/2014	LOWES #02464	150.12	P
08/21/2014	LOWES #02464	58.58	P
08/21/2014	MOBILE TOOL SERVICE	70.00	P
08/21/2014	NORTHERN TOOL EQUIP	130.19	P
08/21/2014	OFFICE MAX	195.27	P
08/21/2014	OREILLY AUTO 00019752	2.69	P
08/21/2014	WESTBURY HDWE AND	24.56	P
08/21/2014	WILLIAMS TRUCK TIR	578.35	P
08/21/2014	WW GRAINGER	601.67	P

Purchase Date	Vendor Name	Amount	Type
08/22/2014	4 ALL PROMO'S / K-READ	596.92	P
08/22/2014	BERKELEY FORD SERVICE	247.99	P
08/22/2014	C & CE	8,227.85	P
08/22/2014	CITADEL BOOKSTR5229	236.20	P
08/22/2014	DUNCAN ACE HARDWARE	25.66	P
08/22/2014	DUNCAN ACE HARDWARE	88.00	P
08/22/2014	ELITE TOWING LLC	200.00	P
08/22/2014	FERGUSON ENT #1419	194.40	P
08/22/2014	GRAYBAR ELECTRIC COMPANY	430.17	P
08/22/2014	HUGHES MOTORS INC	381.74	P
08/22/2014	LIBERTY TIRE RECYCLING	3,004.79	P
08/22/2014	PETROLEUM RECOVERY SERVIC	2,496.00	P
08/22/2014	PETROLEUM RECOVERY SERVIC	(2,496.00)	C
08/22/2014	PETROLEUM RECOVERY SERVIC	2,182.00	P
08/22/2014	SAFETY PRODUCTS INC	340.79	P
08/22/2014	SAFETY PRODUCTS INC	321.39	P
08/22/2014	THE HOME DEPOT 1120	25.96	P
08/23/2014	DMI DELL K-12/GOVT	5,353.04	P
08/23/2014	PUBLIC RELATIONS SOCIE	1,195.00	P
08/25/2014	A D S,LLC	6,880.60	P
08/25/2014	BARRONS DEPARTMENT STORE	500.00	P
08/25/2014	CENTRAL TRUE VALUE	48.99	P
08/25/2014	CENTRAL TRUE VALUE	8.39	P
08/25/2014	CERTIFIED LABORATORIES	2,093.14	P
08/25/2014	CUMMINS ATLANTIC #7	35.47	P
08/25/2014	DELTA AIR 0068249495323	25.00	P
08/25/2014	DUNCAN ACE HARDWARE	53.98	P
08/25/2014	DUNCAN ACE HARDWARE	38.85	P
08/25/2014	HUGHES MOTORS INC	691.02	P
08/25/2014	Jones Ford Inc.	481.70	P
08/25/2014	LOWES #02464	26.19	P
08/25/2014	LOWES #02464	127.32	P
08/25/2014	LOWES #02464	(22.54)	C
08/25/2014	PETE DUTY AND ASSOCIATES	1,350.00	P
08/25/2014	SPARROW & KENNEDY TRACTOR	206.56	P
08/25/2014	SUMMERVILLE FORD INC.	279.12	P
08/25/2014	SUPERSHUTTLE EXECUCARDFW	47.00	P
08/25/2014	THE HOOVE LLC	351.00	P
08/25/2014	THE HOOVE LLC	594.00	P
08/25/2014	UFIRST LAUNDRY SVCS	473.02	P
08/25/2014	UFIRST LAUNDRY SVCS	255.65	P
08/25/2014	UFIRST LAUNDRY SVCS	100.43	P
08/25/2014	UFIRST LAUNDRY SVCS	17.29	P
08/25/2014	UFIRST LAUNDRY SVCS	5.72	P
08/25/2014	UFIRST LAUNDRY SVCS	22.94	P
08/25/2014	UFIRST LAUNDRY SVCS	251.97	P
08/25/2014	UFIRST LAUNDRY SVCS	32.26	P
08/25/2014	UFIRST LAUNDRY SVCS	94.60	P
08/25/2014	WILLIAMS TRUCK TIR	443.54	P
08/25/2014	WILSONS CARPET PLUS IN	305.00	P
08/25/2014	XEROX CORPORATION/RBO	767.61	P
08/25/2014	ZEP SALES AND SERVICE	2,457.20	P

Purchase Date	Vendor Name	Amount	Type
08/26/2014	AMERIGAS AMERIGAS	278.76	P
08/26/2014	BERKELEY CHAMBER OF COMME	100.00	P
08/26/2014	BLANCHARD MACHINERY CO	1,273.15	P
08/26/2014	BLANCHARD MACHINERY CO	1,310.23	P
08/26/2014	BLANCHARD MACHINERY CO	1,330.43	P
08/26/2014	CENTRAL TRUE VALUE	13.90	P
08/26/2014	CENTRAL TRUE VALUE	8.35	P
08/26/2014	CENTRAL TRUE VALUE	104.76	P
08/26/2014	CENTRAL TRUE VALUE	201.60	P
08/26/2014	CENTRAL TRUE VALUE	25.79	P
08/26/2014	CENTRAL TRUE VALUE	104.76	P
08/26/2014	Charleston Rubber and Gas	56.08	P
08/26/2014	DUNCAN PARNELL CORPORAT	477.52	P
08/26/2014	EASTERN ELECTRIC SUPPLY	22.03	P
08/26/2014	EASTERN ELECTRIC SUPPLY	340.65	P
08/26/2014	EASTERN ELECTRIC SUPPLY	276.48	P
08/26/2014	FLINT EQUIP LADSON	49.34	P
08/26/2014	FOOD LION #0410	15.09	P
08/26/2014	HINDLE POWER, INC.	102.07	P
08/26/2014	HOME TELECOM	3,689.75	P
08/26/2014	HOME TELECOM	93.26	P
08/26/2014	HOME TELECOM	1,260.43	P
08/26/2014	LIBERTY TIRE RECYCLING	1,546.96	P
08/26/2014	LOWES #02464	26.98	P
08/26/2014	LOWES #02464	23.66	P
08/26/2014	OREILLY AUTO 00019752	77.70	P
08/26/2014	SHEALY ELECT 803-227-0599	2,138.40	P
08/26/2014	SOUTHERN UTILITY SUPPLY	2,014.49	P
08/26/2014	UFIRST LAUNDRY SVCS	149.41	P
08/26/2014	UFIRST LAUNDRY SVCS	2.16	P
08/26/2014	UFIRST LAUNDRY SVCS	28.56	P
08/26/2014	UFIRST LAUNDRY SVCS	110.28	P
08/26/2014	UFIRST LAUNDRY SVCS	5.39	P
08/26/2014	UFIRST LAUNDRY SVCS	11.46	P
08/26/2014	UFIRST LAUNDRY SVCS	36.92	P
08/26/2014	VERANTIS	273.43	P
08/26/2014	WW GRAINGER	78.84	P
08/26/2014	ZEE MEDICAL 00022012	298.88	P
08/26/2014	ZEE MEDICAL 00022012	159.22	P
08/27/2014	B W CLARK INC	203.10	P
08/27/2014	BLACKWELL TVHDW	72.84	P
08/27/2014	BLACKWELL TVHDW	27.51	P
08/27/2014	BLANCHARD MACHINERY	87.24	P
08/27/2014	CENTRAL TRUE VALUE	16.19	P
08/27/2014	CENTRAL TRUE VALUE	6.24	P
08/27/2014	CENTRAL TRUE VALUE	(42.94)	C
08/27/2014	CENTRAL TRUE VALUE	170.62	P
08/27/2014	CHARLESTON MILL SERVICE	101.16	P
08/27/2014	Charleston Rubber and Gas	132.52	P
08/27/2014	CHARLESTON WATER SYSTEM 3	18.15	P
08/27/2014	CHARLESTON WATER SYSTEM 3	20.95	P
08/27/2014	CHARLESTON WATER SYSTEM 3	20.95	P

Purchase Date	Vendor Name	Amount	Type
08/27/2014	CHARLESTON WATER SYSTEM 3	18.15	P
08/27/2014	CHARLESTON WATER SYSTEM 3	18.15	P
08/27/2014	CHARLESTON WATER SYSTEM 3	18.15	P
08/27/2014	CHARLESTON WATER SYSTEM 3	18.15	P
08/27/2014	CHARLESTON WATER SYSTEM 3	20.95	P
08/27/2014	CHARLESTON WATER SYSTEM 3	18.15	P
08/27/2014	CHARLESTON WATER SYSTEM 3	18.15	P
08/27/2014	CHARLESTON WATER SYSTEM 3	20.95	P
08/27/2014	CHARLESTON WATER SYSTEM 3	20.95	P
08/27/2014	CHARLESTON WATER SYSTEM 3	18.15	P
08/27/2014	CHARLESTON WATER SYSTEM 3	18.15	P
08/27/2014	CHARLESTON WATER SYSTEM 3	18.15	P
08/27/2014	CHARLESTON WINLECTRIC	64.57	P
08/27/2014	CUMMINS ATLANTIC #7	33.51	P
08/27/2014	DUNCAN ACE HARDWARE	12.95	P
08/27/2014	GEORGETOWN MILL SUPPLIES	339.78	P
08/27/2014	GLOBAL TEST SUPPL	300.00	P
08/27/2014	LOWES #02464	3,072.07	P
08/27/2014	MOTION INDUSTRIES SC15	226.33	P
08/27/2014	PARKS AUTO PARTS-17A	18.36	P
08/27/2014	PARKS AUTO PARTS-GC	216.16	P
08/27/2014	REPUBLIC SERVICES TRASH	206.00	P
08/27/2014	S.E. INTERNATIONAL, IN	97.53	P
08/27/2014	SUMMERVILLE FORD INC.	822.49	P
08/27/2014	UNITED RENTALS	47.52	P
08/28/2014	ADVANCED CONCRETE CUTTING	350.00	P
08/28/2014	AIR CENTERS OF SOUTH C	45.96	P
08/28/2014	ALCAM INC	99.38	P
08/28/2014	CAROLINA FRESH FAR	175.00	P
08/28/2014	CENTRAL TRUE VALUE	24.08	P
08/28/2014	CENTRAL TRUE VALUE	8.60	P
08/28/2014	CENTRAL TRUE VALUE	(24.08)	C
08/28/2014	CHARLESTON INT84301001	32.00	P
08/28/2014	Charleston Rubber and Gas	152.21	P
08/28/2014	CHARLESTON TOOL CO.	224.00	P
08/28/2014	DELTA AIR 0068249940199	25.00	P
08/28/2014	DELTA AIR 0068249940200	25.00	P
08/28/2014	DELTA AIR 0068249940202	25.00	P
08/28/2014	DRIGGERS SMALL ENGINE, IN	84.59	P
08/28/2014	DUNCAN ACE HARDWARE	39.90	P
08/28/2014	EASTERN ELECTRIC SUPPLY	87.80	P
08/28/2014	ELITE TOWING LLC	75.00	P
08/28/2014	GIH GLOBALINDUSTRIALEQ	61.45	P
08/28/2014	IN AP/M PERMAFORM	2,284.50	P
08/28/2014	JOHNSON CONTROLS SS	1,128.60	P
08/28/2014	KNIGHTS REDIMIX INC	427.50	P
08/28/2014	LARVENA SERVICES	47.00	P
08/28/2014	LOWES #02464	61.45	P
08/28/2014	LOWES #02464	119.26	P
08/28/2014	PARKS AUTO PARTS-GC	50.04	P
08/28/2014	SC LAW ENFORCEMENT	25.00	P
08/29/2014	AMERICAN REFRIGERATION TE	524.32	P

Purchase Date	Vendor Name	Amount	Type
08/29/2014	CUMMINS ATLANTIC #7	44.93	P
08/29/2014	DUNCAN ACE HARDWARE	9.71	P
08/29/2014	FERGUSON ENT #1419	8,031.52	P
08/29/2014	FERGUSON ENT #1419	55.42	P
08/29/2014	GAYLORD TEXAN FRONT DESK	60.48	P
08/29/2014	GAYLORD TEXAN FRONT DESK	60.48	P
08/29/2014	GAYLORD TEXAN FRONT DESK	60.48	P
08/29/2014	LANDS END BUS OUTFITTERS	199.75	P
08/29/2014	LOVE CHEVROLET PARTS AND	604.23	P
08/29/2014	LOWES #02464	50.04	P
08/29/2014	LOWES #02464	150.12	P
08/29/2014	NATURE'S CALLING I	70.44	P
08/29/2014	PARKS AUTO PARTS-MC	49.98	P
08/29/2014	SC LAW ENFORCEMENT	25.00	P
08/29/2014	SC LAW ENFORCEMENT	25.00	P
08/29/2014	UFIRST LAUNDRY SVCS	94.60	P
08/29/2014	UFIRST LAUNDRY SVCS	5.72	P
08/29/2014	UFIRST LAUNDRY SVCS	94.70	P
08/29/2014	UFIRST LAUNDRY SVCS	251.97	P
08/29/2014	UFIRST LAUNDRY SVCS	32.26	P
08/29/2014	UFIRST LAUNDRY SVCS	17.29	P
08/29/2014	UFIRST LAUNDRY SVCS	255.65	P
08/29/2014	UFIRST LAUNDRY SVCS	22.94	P
08/29/2014	UFIRST LAUNDRY SVCS	473.02	P
08/29/2014	WATER ENVIRONMENT ASSO	120.00	P
08/29/2014	WATER ENVIRONMENT ASSO	60.00	P
08/30/2014	DMI DELL K-12/GOVT	83.15	P
08/30/2014	GIH GLOBALINDUSTRIALEQ	505.61	P
08/30/2014	LOWES #02464	(150.12)	C
report count:	595	(147,686.77)	