

**Procurement Card
Purchases**

Purchases	501,984.07	Company Name	SC BERKELEY COUNTY W&S
Other Charges	0.00	Purchase Date	Between 2015-02-01 00:00:00 and 2015-02-28 00:00:00
Credits	(2,093.84)	Report Owner	WEAVER, WENDY
Total	499,890.23	Report Time	2015-03-09 11:24:26
Payments	(383,639.26)		

Purchase Date	Vendor Name	Amount	Type
02/01/2015	A-OAK FARMS INC	421.20	P
02/02/2015	ALCAM INC	485.08	P
02/02/2015	AVISTA RENTALS LLC	157.26	P
02/02/2015	AVISTA RENTALS LLC	157.26	P
02/02/2015	AVISTA RENTALS LLC	157.26	P
02/02/2015	AVISTA RENTALS LLC	157.26	P
02/02/2015	CAROLINA AUTO ELECTRIC	917.73	P
02/02/2015	CAROLINA INTL TRUCKS	82.19	P
02/02/2015	CUMMINS ATLANTIC #7	28.04	P
02/02/2015	IN PIPELOGIX INC	1,980.00	P
02/02/2015	LOWES #00358	11.86	P
02/02/2015	PARKS AUTO PARTS-GC	2.38	P
02/02/2015	PAYPAL WATERENVIRO	205.00	P
02/02/2015	STONE PROFITS	420.00	P
02/02/2015	UFIRST LAUNDRY SVCS	94.60	P
02/02/2015	UFIRST LAUNDRY SVCS	589.90	P
02/02/2015	UFIRST LAUNDRY SVCS	22.94	P
02/02/2015	UFIRST LAUNDRY SVCS	112.30	P
02/02/2015	UFIRST LAUNDRY SVCS	270.67	P
02/02/2015	UFIRST LAUNDRY SVCS	5.39	P
02/02/2015	UFIRST LAUNDRY SVCS	19.94	P
02/02/2015	UFIRST LAUNDRY SVCS	5.72	P
02/02/2015	UFIRST LAUNDRY SVCS	270.68	P
02/02/2015	UFIRST LAUNDRY SVCS	32.48	P
02/02/2015	UFIRST LAUNDRY SVCS	113.38	P
02/02/2015	WATER ENVIRONMENT ASSO	60.00	P
02/02/2015	WATER ENVIRONMENT ASSO	540.00	P
02/02/2015	WILLIAMS TRUCK TIR	553.20	P
02/03/2015	AQUA-AEROBICS	511.45	P
02/03/2015	BERKELEY ELECTRIC COOPER	8,216.05	P
02/03/2015	BERKELEY ELECTRIC COOPER	22,896.09	P
02/03/2015	BERKELEY ELECTRIC COOPER	7,428.00	P
02/03/2015	BERKELEY ELECTRIC COOPER	24,136.15	P
02/03/2015	BERKELEY ELECTRIC COOPER	23,221.36	P
02/03/2015	BEST BUY 00014282	43.19	P
02/03/2015	BREAKERS RESORT SOUTH	175.52	P
02/03/2015	Charleston Rubber and Gas	177.69	P
02/03/2015	DRI ASAP UTILITIES	49.00	P
02/03/2015	DRI EXTENDED DOWNLOAD	6.95	P
02/03/2015	GRAYBAR ELECTRIC COMPANY	826.20	P
02/03/2015	HUGHES MOTORS INC	29.37	P
02/03/2015	IMMEDION	521.00	P
02/03/2015	INFOR US	4,111.87	P
02/03/2015	KIMBALL MIDWEST	535.51	P
02/03/2015	LOWES #02464	150.12	P
02/03/2015	NORTHERN TOOL EQUIP	184.89	P

Purchase Date	Vendor Name	Amount	Type
02/03/2015	PARKS AUTO PARTS-MC	9.55	P
02/03/2015	PARKS AUTO PARTS-MC	20.69	P
02/03/2015	PETROLIANCE	662.76	P
02/03/2015	RADIO COMMUNICATIONS OF	540.00	P
02/03/2015	SONITROL SECURITY SYST	183.69	P
02/03/2015	SOUTHERN UTILITY SUPPLY	172.52	P
02/03/2015	THE OLIVE GARD00011502	13.63	P
02/03/2015	UFIRST LAUNDRY SVCS	28.56	P
02/03/2015	UFIRST LAUNDRY SVCS	11.46	P
02/03/2015	UFIRST LAUNDRY SVCS	36.92	P
02/03/2015	UFIRST LAUNDRY SVCS	2.16	P
02/03/2015	UFIRST LAUNDRY SVCS	140.44	P
02/03/2015	WHOLESALE POSTER FRAMES C	216.32	P
02/03/2015	WW GRAINGER	810.66	P
02/03/2015	XYLEM DEWATERING SOLUTION	224.20	P
02/04/2015	360 TRAINING I	79.00	P
02/04/2015	360 TRAINING I	59.00	P
02/04/2015	360 TRAINING I	59.00	P
02/04/2015	BERKELEY FORD	1,100.99	P
02/04/2015	CENTRAL TRUE VALUE	14.43	P
02/04/2015	CENTRAL TRUE VALUE	1,505.33	P
02/04/2015	FERGUSON ENT #1419	56.21	P
02/04/2015	FRASIER TIRE S62800040	614.53	P
02/04/2015	GRAYBAR ELECTRIC COMPANY	1,593.87	P
02/04/2015	JOHNDEERELANDSCAPES294	94.50	P
02/04/2015	LOWES #02464	85.96	P
02/04/2015	LOWES #02464	24.78	P
02/04/2015	MONCKSCORNER DMV 8	16.20	P
02/04/2015	PARKS AUTO PARTS-MC	2.67	P
02/04/2015	SHEALY ELECT 803-227-0599	1,200.87	P
02/04/2015	SOUTHERN UTILITY SUPPLY	317.53	P
02/04/2015	SQ THE CORNER CAFE AND B	46.08	P
02/04/2015	TRIPLE T SUMMERVILLE	784.02	P
02/04/2015	UFIRST UNIFIRST CORP	20.00	P
02/04/2015	WILKERSON INSTRUMENT	308.28	P
02/04/2015	WW GRAINGER	320.76	P
02/05/2015	BATTERIES PLUS	41.02	P
02/05/2015	BLANCHARD MACHINERY	2,439.62	P
02/05/2015	Charleston Rubber and Gas	89.56	P
02/05/2015	Charleston Rubber and Gas	171.53	P
02/05/2015	CUMMINS ATLANTIC #7	37.04	P
02/05/2015	DUNBAR ARMORED INC	527.67	P
02/05/2015	DUNCAN ACE HARDWARE	14.85	P
02/05/2015	DUNCAN ACE HARDWARE	19.96	P
02/05/2015	DUNCAN PARNELL CORPORAT	485.85	P
02/05/2015	EASTERN ELECTRIC SUPPLY	286.42	P
02/05/2015	EASTERN ELECTRIC SUPPLY	93.80	P
02/05/2015	ELITE TOWING LLC	112.50	P
02/05/2015	EMBASSY KINGSTON PLANT	137.63	P
02/05/2015	EMBASSY KINGSTON PLANT	137.63	P
02/05/2015	FERGUSON ENT #1419	567.15	P
02/05/2015	FERGUSON ENT #1419	2,016.06	P

Purchase Date	Vendor Name	Amount	Type
02/05/2015	FOOD LION #0410	17.63	P
02/05/2015	FRANKIES TIRES	189.88	P
02/05/2015	GLENMOUNT GLOBAL SOLUTION	743.75	P
02/05/2015	HAGEMEYER NA #1	1,182.00	P
02/05/2015	HILLS MACHINERY COMPANY	1,626.71	P
02/05/2015	IRON MOUNTAIN	97.50	P
02/05/2015	MOBILE TOOL SERVICE	576.93	P
02/05/2015	PARKS AUTO PARTS-MC	94.33	P
02/05/2015	THE BOOTJACK INC	944.25	P
02/05/2015	THE BOOTJACK INC	1,227.20	P
02/05/2015	THE BOOTJACK INC	494.54	P
02/05/2015	THE BOOTJACK INC	(125.00)	C
02/05/2015	TRUCKPRO #85	380.62	P
02/05/2015	TRUCKPRO #85	997.54	P
02/05/2015	UNIVERSAL STEEL SPLY INC	521.06	P
02/05/2015	WAL-MART #1146	71.13	P
02/05/2015	WARREN FASTENINGS SOUTH	47.47	P
02/05/2015	WEF WYTHE	151.00	P
02/05/2015	WW GRAINGER	687.39	P
02/06/2015	CALL EXPERTS	574.73	P
02/06/2015	CENTRAL TRUE VALUE	5.18	P
02/06/2015	CERTIFIED LABORATORIES	355.57	P
02/06/2015	CHARLESTON WATER SYSTEM 3	21.20	P
02/06/2015	CHARLESTON WATER SYSTEM 3	4,432.10	P
02/06/2015	FERGUSON ENT #1419	898.00	P
02/06/2015	FLEXICRAFT	847.13	P
02/06/2015	J SMITH MATCO TOOLS	504.76	P
02/06/2015	MCJUNKIN RED MAN CORP	196.86	P
02/06/2015	MCNAUGHTON MCKAY ELECTRI	225.76	P
02/06/2015	MUNICIPAL ASSOC OF SC	25.00	P
02/06/2015	MUNICIPAL ASSOC OF SC	60.00	P
02/06/2015	MUNICIPAL ASSOC OF SC	370.00	P
02/06/2015	NORTHERN TOOL EQUIP	3.26	P
02/06/2015	SAFETY PRODUCTS INC	178.20	P
02/06/2015	XEROX CORPORATION/RBO	550.01	P
02/06/2015	XEROX CORPORATION/RBO	419.95	P
02/06/2015	XEROX CORPORATION/RBO	115.49	P
02/06/2015	XEROX CORPORATION/RBO	312.30	P
02/06/2015	XEROX CORPORATION/RBO	405.13	P
02/06/2015	XEROX CORPORATION/RBO	473.54	P
02/06/2015	XEROX CORPORATION/RBO	1,631.99	P
02/06/2015	XEROX CORPORATION/RBO	439.30	P
02/06/2015	XEROX CORPORATION/RBO	476.55	P
02/06/2015	XEROX CORPORATION/RBO	369.37	P
02/07/2015	DMI DELL K-12/GOVT	4,005.54	P
02/07/2015	IN SOUTHERN MUNICIPAL EQ	12,285.00	P
02/07/2015	XYLEM ONLINE PAY	11,287.87	P
02/07/2015	XYLEM ONLINE PAY	5,006.98	P
02/09/2015	AIR CENTERS OF SOUTH C	2,402.56	P
02/09/2015	ALLEN AND WEBB	616.29	P
02/09/2015	AMERICAN SOLUTIONS4 BUS	1,190.99	P
02/09/2015	CERTIFIED LABORATORIES	1,235.52	P

Purchase Date	Vendor Name	Amount	Type
02/09/2015	DITCH WITCH OF THE CAROLI	1,263.98	P
02/09/2015	DUNCAN ACE HARDWARE	11.32	P
02/09/2015	FASTENAL COMPANY01	4.53	P
02/09/2015	FERGUSON ENT #1419	2,490.08	P
02/09/2015	FERGUSON ENT #1419	918.00	P
02/09/2015	JCI JONES CHEMICALS	810.00	P
02/09/2015	KRU-KEL CO INC	51.86	P
02/09/2015	NORTHERN TOOL EQUIP	110.62	P
02/09/2015	OTTERBOX / LIFEPROOF	32.29	P
02/09/2015	PARKS AUTO PARTS-GC	123.13	P
02/09/2015	PARKS AUTO PARTS-GC	168.09	P
02/09/2015	PARKS AUTO PARTS-GC	223.64	P
02/09/2015	PETROLIANCE	1,913.45	P
02/09/2015	SOUTHERN UTILITY SUPPLY	3,159.37	P
02/09/2015	TRUCKPRO #85	103.07	P
02/09/2015	UFIRST LAUNDRY SVCS	32.48	P
02/09/2015	UFIRST LAUNDRY SVCS	113.38	P
02/09/2015	UFIRST LAUNDRY SVCS	5.39	P
02/09/2015	UFIRST LAUNDRY SVCS	426.14	P
02/09/2015	UFIRST LAUNDRY SVCS	94.60	P
02/09/2015	UFIRST LAUNDRY SVCS	270.68	P
02/09/2015	UFIRST LAUNDRY SVCS	22.94	P
02/09/2015	UFIRST LAUNDRY SVCS	112.30	P
02/09/2015	UFIRST LAUNDRY SVCS	273.26	P
02/09/2015	UFIRST LAUNDRY SVCS	5.72	P
02/09/2015	UFIRST LAUNDRY SVCS	32.78	P
02/09/2015	WILLIAMS TIRE & AU	1,694.91	P
02/10/2015	ALLIED ELECTRONICS INC	134.79	P
02/10/2015	AMERICAN SOLUTIONS4 BUS	193.64	P
02/10/2015	BLANCHARD MACHINERY	76.22	P
02/10/2015	CENTRAL TRUE VALUE	1.84	P
02/10/2015	CENTRAL TRUE VALUE	4.32	P
02/10/2015	COMPUTER INSTRUMENTS INC	2,575.00	P
02/10/2015	CUMMINS ATLANTIC #7	9.47	P
02/10/2015	DILMAR OIL COMPANY	382.75	P
02/10/2015	DMI DELL K-12/GOVT	943.87	P
02/10/2015	DUNCAN ACE HARDWARE	1.15	P
02/10/2015	DUNCAN ACE HARDWARE	63.93	P
02/10/2015	EASTERN ELECTRIC SUPPLY	15.77	P
02/10/2015	FERGUSON ENT #1419	100.25	P
02/10/2015	FERGUSON ENT #1419	861.49	P
02/10/2015	FRANKIES TIRES	774.61	P
02/10/2015	IDEXX DISTRIBUTION INC	365.20	P
02/10/2015	IDEXX DISTRIBUTION INC	4,559.60	P
02/10/2015	INFRASTRUCTURE REPAIR	969.43	P
02/10/2015	NORTHERN TOOL EQUIP	65.09	P
02/10/2015	NORTHERN TOOL EQUIP	60.74	P
02/10/2015	PARKS AUTO PARTS-GC	181.43	P
02/10/2015	SC LAW ENFORCEMENT	25.00	P
02/10/2015	SC LAW ENFORCEMENT	25.00	P
02/10/2015	SC LAW ENFORCEMENT	25.00	P
02/10/2015	TRACTOR SUPPLY # 1349	86.39	P

Purchase Date	Vendor Name	Amount	Type
02/10/2015	UFIRST LAUNDRY SVCS	28.56	P
02/10/2015	UFIRST LAUNDRY SVCS	140.44	P
02/10/2015	UFIRST LAUNDRY SVCS	2.16	P
02/10/2015	UFIRST LAUNDRY SVCS	11.46	P
02/10/2015	UFIRST LAUNDRY SVCS	36.92	P
02/10/2015	VWR INTERNATIONAL INC	432.30	P
02/11/2015	AMAZON MKTPLACE PMTS	70.62	P
02/11/2015	BARRONS DEPARTMENT STORE	1,735.18	P
02/11/2015	CAROLINA TIME	178.75	P
02/11/2015	CENTRAL TRUE VALUE	8.64	P
02/11/2015	CHARLESTON WINLECTRIC	35.87	P
02/11/2015	CUMMINS ATLANTIC #2	437.20	P
02/11/2015	DIVERSIFIED RECYCL	22.50	P
02/11/2015	DUNCAN ACE HARDWARE	8.22	P
02/11/2015	EASTERN ELECTRIC SUPPLY	184.59	P
02/11/2015	FERGUSON ENT #1419	1,903.99	P
02/11/2015	FERGUSON ENT #1419	18.97	P
02/11/2015	FERGUSON ENT #1419	171.51	P
02/11/2015	FRATELLOS	40.00	P
02/11/2015	IN SOUTHERN MUNICIPAL EQ	651.01	P
02/11/2015	IN SOUTHERN MUNICIPAL EQ	798.41	P
02/11/2015	Jones Ford Inc.	69.09	P
02/11/2015	Jones Ford Inc.	23.87	P
02/11/2015	MCALISTER'S DELI	200.95	P
02/11/2015	PARKS AUTO PARTS-GC	50.82	P
02/11/2015	PAYPAL TCHRMA	20.00	P
02/11/2015	PUBLIX #459	105.96	P
02/11/2015	RED WING SHOE STORE	608.49	P
02/11/2015	SHEALY ELECT 803-227-0599	2,211.84	P
02/11/2015	TRIDENT LAB SERVICES	200.00	P
02/11/2015	TRIPLE T SUMMERVILLE	60.54	P
02/11/2015	ULINE SHIP SUPPLIES	392.54	P
02/11/2015	WARREN FASTENINGS SOUTH	21.88	P
02/12/2015	ASC CONSTRUCTION EQUIP	160.17	P
02/12/2015	BI-LO GROCERY #5284	76.73	P
02/12/2015	BLANCHARD MACHINERY	1,426.20	P
02/12/2015	CUMMINS ATLANTIC #7	76.27	P
02/12/2015	CUMMINS ATLANTIC #7	6.97	P
02/12/2015	DMI DELL K-12/GOVT	12,797.09	P
02/12/2015	EASTERN ELECTRIC SUPPLY	33.26	P
02/12/2015	ESAC MONCK'S CORNER	273.00	P
02/12/2015	LOWES #02464	98.94	P
02/12/2015	LOWES #02464	2.90	P
02/12/2015	MCP ACTIONS	109.99	P
02/12/2015	OFFICE DEPOT #2233	162.74	P
02/12/2015	PAPA JOHN'S #01592	107.78	P
02/12/2015	REPUBLIC SERVICES TRASH	231.28	P
02/12/2015	REPUBLIC SERVICES TRASH	1,990.02	P
02/12/2015	TENCARVA MACHINERY CO	85.00	P
02/12/2015	WW GRAINGER	561.49	P
02/12/2015	XEROX CORPORATION/RBO	140.62	P
02/13/2015	COASTAL HYDRAULICS	1,494.72	P

Purchase Date	Vendor Name	Amount	Type
02/13/2015	DUNCAN ACE HARDWARE	140.39	P
02/13/2015	DUNCAN ACE HARDWARE	6.27	P
02/13/2015	HUGHES MOTORS INC	598.44	P
02/13/2015	MWW MONSTER.COM	212.00	P
02/13/2015	NSC NORTHERN SAFETY CO	279.90	P
02/13/2015	SC LAW ENFORCEMENT	25.00	P
02/13/2015	STAPLES 00108282	14.03	P
02/13/2015	SUBURBAN PROPANE LP	426.89	P
02/13/2015	ULINE SHIP SUPPLIES	253.58	P
02/16/2015	ALLEN AND WEBB	45.36	P
02/16/2015	BLANCHARD MACHINERY	(315.63)	C
02/16/2015	BLANCHARD MACHINERY	315.63	P
02/16/2015	BLANCHARD MACHINERY	329.41	P
02/16/2015	CENTRAL TRUE VALUE	26.61	P
02/16/2015	DUNCAN ACE HARDWARE	11.00	P
02/16/2015	EASTERN ELECTRIC SUPPLY	6.37	P
02/16/2015	FERGUSON ENT#950	349.00	P
02/16/2015	FRANKIES TIRES	914.81	P
02/16/2015	FRANKIES TIRES	741.21	P
02/16/2015	LOWES #02464	373.81	P
02/16/2015	MCNAUGHTON MCKAY ELECTRI	2,583.27	P
02/16/2015	SNAP ON-BRIAN J. DAHN	412.78	P
02/16/2015	SQ DOCENT PRODIGY	600.00	P
02/16/2015	STAR REDI MIX	744.00	P
02/16/2015	STAR REDI MIX	420.00	P
02/16/2015	TRIPLE T SUMMERVILLE	559.69	P
02/16/2015	TRUCKPRO #85	420.50	P
02/16/2015	UFIRST LAUNDRY SVCS	286.88	P
02/16/2015	UFIRST LAUNDRY SVCS	112.30	P
02/16/2015	UFIRST LAUNDRY SVCS	270.67	P
02/16/2015	UFIRST LAUNDRY SVCS	32.48	P
02/16/2015	UFIRST LAUNDRY SVCS	5.39	P
02/16/2015	UFIRST LAUNDRY SVCS	5.72	P
02/16/2015	UFIRST LAUNDRY SVCS	435.12	P
02/16/2015	UFIRST LAUNDRY SVCS	113.38	P
02/16/2015	UFIRST LAUNDRY SVCS	17.23	P
02/16/2015	UFIRST LAUNDRY SVCS	22.94	P
02/16/2015	UFIRST LAUNDRY SVCS	94.60	P
02/16/2015	USAIRWAYS 0372391363635	25.00	P
02/16/2015	WW GRAINGER	50.86	P
02/16/2015	YELLOW CAB OF AUSTIN	27.50	P
02/17/2015	ANALYTICAL SERVICE INC	809.00	P
02/17/2015	AUTO PAYMENT DEDUCTION	(383,639.26)	Y
02/17/2015	AUTOMATIONDIRECT.COM	309.00	P
02/17/2015	CAROLINA AUTO ELECTRIC	162.23	P
02/17/2015	CHARLESTON DMV 10	35.00	P
02/17/2015	DUNCAN ACE HARDWARE	0.65	P
02/17/2015	DUNCAN PARNELL N CHARLE	110.63	P
02/17/2015	E & I CORPORATION	211.00	P
02/17/2015	FERGUSON ENT #1419	507.91	P
02/17/2015	FOOD LION #0410	16.65	P
02/17/2015	LIBERTY TIRE RECYCLING	1,954.94	P

Purchase Date	Vendor Name	Amount	Type
02/17/2015	NATURE'S CALLING I	70.44	P
02/17/2015	PARKS AUTO PARTS-GC	148.26	P
02/17/2015	PARKS AUTO PARTS-MC	16.78	P
02/17/2015	PARKS AUTO PARTS-MC	119.89	P
02/17/2015	PUMPS, PARTS & SERVICE	435.05	P
02/17/2015	SPARROW & KENNEDY TRACTOR	2.76	P
02/17/2015	SQ THE CORNER CAFE AND B	19.12	P
02/17/2015	SUBURBAN PROPANE LP	669.56	P
02/17/2015	TRACTOR SUPPLY # 1349	82.04	P
02/17/2015	TWC NATIONAL BUSINESS	89.95	P
02/17/2015	UFIRST LAUNDRY SVCS	36.92	P
02/17/2015	UFIRST LAUNDRY SVCS	11.46	P
02/17/2015	UFIRST LAUNDRY SVCS	28.56	P
02/17/2015	UFIRST LAUNDRY SVCS	140.44	P
02/17/2015	UFIRST LAUNDRY SVCS	2.16	P
02/17/2015	WELBORN INC	1,350.72	P
02/17/2015	WHOLESALE INDUSTRIAL ELEC	306.80	P
02/18/2015	ABC-SC	103.00	P
02/18/2015	BATTERIES PLUS	47.46	P
02/18/2015	BERKELEY FORD	608.02	P
02/18/2015	CENTRAL TRUE VALUE	10.58	P
02/18/2015	CENTRAL TRUE VALUE	8.63	P
02/18/2015	CHARLESTON DMV 10	37.00	P
02/18/2015	ENVIRONMENTAL RESOURCE	1,368.11	P
02/18/2015	FRANKIES TIRES	632.20	P
02/18/2015	FRANKIES TIRES	254.98	P
02/18/2015	Jones Ford Inc.	60.98	P
02/18/2015	LOWES #02464	18.36	P
02/18/2015	NORTHERN TOOL EQUIP	329.73	P
02/18/2015	PARKS AUTO PARTS-MC	195.26	P
02/18/2015	PROGRESSIVE BUSINESS CONF	199.00	P
02/18/2015	PROGRESSIVE BUSINESS CONF	99.00	P
02/18/2015	SC DHEC/BUREAU OF F	2,000.00	P
02/18/2015	SC LAW ENFORCEMENT	25.00	P
02/18/2015	SPARROW & KENNEDY TRACTOR	126.38	P
02/18/2015	SPARROW & KENNEDY TRACTOR	52.92	P
02/18/2015	SUBURBAN PROPANE LP	1,842.37	P
02/18/2015	TRIDENT LAB SERVICES	433.00	P
02/18/2015	TRUCKPRO #85	222.40	P
02/18/2015	WARREN FASTENINGS SOUTH	32.55	P
02/18/2015	WATER ENVIRONMENT ASSO	110.00	P
02/18/2015	WATER ENVIRONMENT ASSO	60.00	P
02/18/2015	WATER ENVIRONMENT ASSO	110.00	P
02/18/2015	WHOLESALE INDUSTRIAL ELEC	22.15	P
02/18/2015	XYLEM DEWATERING SOLUTION	2,419.20	P
02/18/2015	XYLEM DEWATERING SOLUTION	386.99	P
02/18/2015	XYLEM ONLINE PAY	5,078.08	P
02/19/2015	AMSOIL	472.10	P
02/19/2015	AP ELECTRIC & GENERATOR	982.89	P
02/19/2015	BERKELEY ELECTRIC COOPER	6,669.00	P
02/19/2015	BERKELEY FORD	39.59	P
02/19/2015	BERKELEY FORD	79.83	P

Purchase Date	Vendor Name	Amount	Type
02/19/2015	BLANCHARD MACHINERY	2,198.36	P
02/19/2015	BLANCHARD MACHINERY	(28.92)	C
02/19/2015	CINCO DE MAYO	23.00	P
02/19/2015	DRIGGERS SMALL ENGINE, IN	9.71	P
02/19/2015	DUNCAN ACE HARDWARE	80.97	P
02/19/2015	DUNCAN ACE HARDWARE	28.07	P
02/19/2015	FERGUSON ENT #1419	23,969.38	P
02/19/2015	NORTHERN TOOL EQUIP	178.97	P
02/19/2015	NORTHERN TOOL EQUIP	29.26	P
02/19/2015	PARKS AUTO PARTS-GC	57.76	P
02/19/2015	PARKS AUTO PARTS-GC	34.81	P
02/19/2015	PETE DUTY AND ASSOCIATES	1,512.64	P
02/19/2015	R & G PLUMBING & SEWER	167.50	P
02/19/2015	SQ CAPITOL CAFE & BAKERY	11.68	P
02/19/2015	STAR REDI MIX	258.00	P
02/19/2015	SWANA	200.00	P
02/19/2015	TRAVRES HOTEL ROOM	406.25	P
02/19/2015	TWCONTROLSL	249.98	P
02/19/2015	WM SUPERCENTER #2928	106.69	P
02/19/2015	WW GRAINGER	227.12	P
02/19/2015	WW GRAINGER	378.55	P
02/19/2015	WW GRAINGER	378.55	P
02/20/2015	BERKELEY FORD	109.56	P
02/20/2015	CERTIFIED LABORATORIES	416.81	P
02/20/2015	DMI DELL K-12/GOVT	17,095.08	P
02/20/2015	FACEBOOK 9WPL576T62	50.00	P
02/20/2015	LA CHARIOT EXPRESS	48.32	P
02/20/2015	LEE SUPPLY COMPANY INC	245.14	P
02/20/2015	NATL STDNT CLEARINGHOUSE	9.95	P
02/20/2015	PETROLIANCE	1,303.58	P
02/20/2015	SISSON SCALE & EQUIP	747.00	P
02/20/2015	SPARROW & KENNEDY TRACTOR	31.10	P
02/20/2015	SQ ROBEL TEFATION	32.00	P
02/20/2015	TRIPLE T SUMMERVILLE	116.41	P
02/20/2015	UFIRST LAUNDRY SVCS	(536.33)	C
02/20/2015	UFIRST LAUNDRY SVCS	(50.20)	C
02/20/2015	UFIRST LAUNDRY SVCS	(2.59)	C
02/20/2015	UFIRST LAUNDRY SVCS	(25.06)	C
02/20/2015	UFIRST LAUNDRY SVCS	(94.43)	C
02/20/2015	UFIRST LAUNDRY SVCS	(247.54)	C
02/20/2015	UFIRST LAUNDRY SVCS	(94.45)	C
02/20/2015	USA BLUE BOOK	821.91	P
02/20/2015	USAIRWAYS 0372392039348	25.00	P
02/20/2015	ZEP SALES AND SERVICE	207.34	P
02/21/2015	HYATT HOTELS AUSTIN	869.40	P
02/22/2015	BI-LO GROCERY #5284	12.23	P
02/22/2015	POLYMER VENTURES INC	3,764.36	P
02/23/2015	1010 CED	2,251.38	P
02/23/2015	ALCAM INC	203.80	P
02/23/2015	BATTERIES PLUS	33.90	P
02/23/2015	Charleston Rubber and Gas	206.77	P
02/23/2015	CUMMINS ATLANTIC #2	324.00	P

Purchase Date	Vendor Name	Amount	Type
02/23/2015	DUNCAN ACE HARDWARE	20.51	P
02/23/2015	DUNCAN ACE HARDWARE	273.67	P
02/23/2015	EASTERN ELECTRIC SUPPLY	979.44	P
02/23/2015	EASTERN ELECTRIC SUPPLY	1,559.95	P
02/23/2015	FRASIER TIRE S62800040	1,800.42	P
02/23/2015	HOME TELECOM	93.58	P
02/23/2015	HOME TELECOM	3,738.71	P
02/23/2015	HOME TELECOM	1,263.19	P
02/23/2015	HUGHES MOTORS INC	174.10	P
02/23/2015	Jones Ford Inc.	23.04	P
02/23/2015	LOWES #02464	16.26	P
02/23/2015	MCNAUGHTON MCKAY ELECTRI	76.85	P
02/23/2015	PARKS AUTO PARTS-GC	223.94	P
02/23/2015	PARKS AUTO PARTS-GC	35.77	P
02/23/2015	PARKS AUTO PARTS-GC	168.09	P
02/23/2015	TDS TELECOM	5.59	P
02/23/2015	UFIRST LAUNDRY SVCS	270.67	P
02/23/2015	UFIRST LAUNDRY SVCS	94.60	P
02/23/2015	UFIRST LAUNDRY SVCS	22.94	P
02/23/2015	UFIRST LAUNDRY SVCS	5.72	P
02/23/2015	UFIRST LAUNDRY SVCS	261.71	P
02/23/2015	UFIRST LAUNDRY SVCS	115.97	P
02/23/2015	UFIRST LAUNDRY SVCS	434.14	P
02/23/2015	UFIRST LAUNDRY SVCS	17.23	P
02/23/2015	UFIRST LAUNDRY SVCS	32.48	P
02/23/2015	UFIRST LAUNDRY SVCS	112.30	P
02/23/2015	UFIRST LAUNDRY SVCS	5.39	P
02/24/2015	AMER SOC CIVIL ENGINEERS	280.00	P
02/24/2015	ATLANTIC COAST AUTO	124.36	P
02/24/2015	BERKELEY CHAMBER OF COMME	2,000.00	P
02/24/2015	BERKELEY FORD	(109.56)	C
02/24/2015	GRAYBAR ELECTRIC COMPANY	340.80	P
02/24/2015	HUGHES MOTORS INC	226.47	P
02/24/2015	HUGHES MOTORS INC	41.35	P
02/24/2015	MERIDIAN AUTOMATION COMMU	2,499.00	P
02/24/2015	PUBLIX #459	50.00	P
02/24/2015	PYE BARKER - MARIETTA	225.75	P
02/24/2015	RADIO COMMUNICATIONS OF	227.13	P
02/24/2015	ROSEN ROSEN AND HAGOOD LL	10,278.36	P
02/24/2015	TRAVRES HOTEL ROOM	558.25	P
02/24/2015	UFIRST LAUNDRY SVCS	11.46	P
02/24/2015	UFIRST LAUNDRY SVCS	140.44	P
02/24/2015	UFIRST LAUNDRY SVCS	36.92	P
02/24/2015	UFIRST LAUNDRY SVCS	28.56	P
02/24/2015	UFIRST LAUNDRY SVCS	2.16	P
02/24/2015	W AND W TRUCK AND TRACTOR	467.01	P
02/25/2015	AIR FILTER SERVICE CO	176.58	P
02/25/2015	ATLANTIC COAST AUTO	(124.36)	C
02/25/2015	ATLANTIC COAST AUTO	274.65	P
02/25/2015	BERKELEY FORD	88.85	P
02/25/2015	CAROLINA CHAIN & CABLE N	122.85	P
02/25/2015	CENTRAL TRUE VALUE	82.14	P

Purchase Date	Vendor Name	Amount	Type
02/25/2015	DILLON SUPPLY COMPANY	156.24	P
02/25/2015	EASTERN ELECTRIC SUPPLY	1,213.26	P
02/25/2015	EASTERN ELECTRIC SUPPLY	365.04	P
02/25/2015	EASTERN ELECTRIC SUPPLY	83.32	P
02/25/2015	FORTILINE-CHARLESTON	1,562.40	P
02/25/2015	FRASIER TIRE S62800040	2,422.56	P
02/25/2015	Galls Intern	829.71	P
02/25/2015	HAGEMEYER NA #1	1,182.00	P
02/25/2015	KNIGHT'S PRECAST	1,701.64	P
02/25/2015	LOWES #02464	142.29	P
02/25/2015	LOWES #02464	75.36	P
02/25/2015	MOTION INDUSTRIES SC15	82.90	P
02/25/2015	MOTION INDUSTRIES SC15	419.33	P
02/25/2015	PARKS AUTO PARTS-GC	30.00	P
02/25/2015	PARKS AUTO PARTS-GC	335.69	P
02/25/2015	SHEALY ELECT 803-227-0599	2,497.00	P
02/25/2015	WAL-MART #2928	80.00	P
02/25/2015	WW GRAINGER	218.46	P
02/26/2015	AIRGAS SOUTH	274.50	P
02/26/2015	BATTERIES PLUS	29.16	P
02/26/2015	BERKELEY LOCKSMITH	604.80	P
02/26/2015	BI-LO GROCERY #5284	73.79	P
02/26/2015	BLANCHARD MACHINERY CO	291.65	P
02/26/2015	DUNCAN ACE HARDWARE	11.83	P
02/26/2015	ENVIRONMENTAL RESOURCE	955.90	P
02/26/2015	FERGUSON ENT #1419	486.00	P
02/26/2015	FRASIER TIRE S62800040	1,276.52	P
02/26/2015	HUGHES MOTORS INC	300.20	P
02/26/2015	IN FQS BEAR EQUIPMENT IN	471.61	P
02/26/2015	LOWES #02464	44.22	P
02/26/2015	LOWES #02464	148.71	P
02/26/2015	LOWES #02464	53.99	P
02/26/2015	MOBILE TOOL SERVICE	471.07	P
02/26/2015	PAYPAL DEWITZ CO	15.00	P
02/26/2015	SANDERS BROS BERKELEY	49.25	P
02/26/2015	STAR REDI MIX	312.00	P
02/26/2015	WM SUPERCENTER #1146	41.07	P
02/27/2015	ALCAM INC	185.60	P
02/27/2015	ANALYTICAL SERVICE INC	809.00	P
02/27/2015	ASC CONSTRUCTION EQUIP	177.54	P
02/27/2015	BLANCHARD MACHINERY CO	1,330.43	P
02/27/2015	BLANCHARD MACHINERY CO	1,273.15	P
02/27/2015	BLANCHARD MACHINERY CO	1,252.57	P
02/27/2015	BLANCHARD MACHINERY CO	1,346.00	P
02/27/2015	ELITE TOWING LLC	75.00	P
02/27/2015	FERGUSON ENT #1419	47,961.43	P
02/27/2015	FLINT EQUIP LADSON	62.35	P
02/27/2015	HUGHES MOTORS INC	(339.77)	C
02/27/2015	IN MAX'S GLASS INC	50.00	P
02/27/2015	JOHNSON CONTROLS SS	20,917.00	P
02/27/2015	JOHNSON CONTROLS SS	5,837.00	P
02/27/2015	JOHNSON CONTROLS SS	21,890.00	P

Purchase Date	Vendor Name	Amount	Type
02/27/2015	LOWES #02464	101.24	P
02/27/2015	PP IMPACTAUTOG	422.58	P
02/27/2015	REPUBLIC SERVICES TRASH	115.43	P
02/27/2015	SC CHAMBER OF COMMERCE	185.00	P
02/27/2015	SPIRIT COMM EBILLING	2,851.31	P
02/27/2015	WHOLESALE INDUSTRIAL ELEC	171.88	P
02/28/2015	COBRA TECHNOLOGIES	1,500.00	P
02/28/2015	DOUBLETREE BY HILTON COLU	115.26	P
02/28/2015	SERVER SUPPLY.COM INC	98.00	P
report count:	523	116,250.97	