

**Procurement Card
Purchases**

Purchases	470,987.41	Company Name	SC BERKELEY COUNTY W&S
Other Charges	0.00	Purchase Date	Between 2013-01-01 00:00:00 and 2013-01-31 00:00:00
Credits	(1,191.19)	Report Owner	WEAVER, WENDY
Total	469,796.22	Report Time	2013-02-28 09:11:00
Payments	(463,122.95)		

Purchase Date	Vendor Name	Amount	Type
01/02/2013	AMERICAN AI 0012374822734	423.60	P
01/02/2013	BEST BUY 00014282	32.35	P
01/02/2013	BLANCHARD MACHINERY	210.89	P
01/02/2013	DILLON SUPPLY	36.87	P
01/02/2013	DUNCAN ACE HARDWARE	7.11	P
01/02/2013	EXCELL FEEDERS INC	194.14	P
01/02/2013	FERGUSON ENT#950	1,314.90	P
01/02/2013	FLEETPRIDE 328	215.33	P
01/02/2013	FOOD LION #0410	18.97	P
01/02/2013	HUGHES MOTORS INC	94.15	P
01/02/2013	NORTHERN TOOL EQUIP	78.09	P
01/02/2013	PARKS AUTO PARTS-GC	3.27	P
01/02/2013	PARKS AUTO PARTS-GC	(110.96)	C
01/02/2013	PARKS AUTO PARTS-MC	58.09	P
01/02/2013	PARKS AUTO PARTS-MC	47.62	P
01/02/2013	PARKS AUTO PARTS-MC	106.35	P
01/02/2013	PARKS AUTO PARTS-MC	106.35	P
01/02/2013	PAYPAL CBOLES	11.50	P
01/02/2013	REPUBLIC SERVICES TRASH	173.25	P
01/02/2013	REWIND SPECIALTIES INC	1,762.98	P
01/02/2013	TERMINIX SERVICE INC	200.00	P
01/02/2013	TRUTECH INC.	4,956.00	P
01/02/2013	XEROX CORPORATION/RBO	425.17	P
01/02/2013	XEROX CORPORATION/RBO	344.28	P
01/02/2013	XEROX CORPORATION/RBO	425.00	P
01/02/2013	XEROX CORPORATION/RBO	329.15	P
01/02/2013	XEROX CORPORATION/RBO	174.97	P
01/02/2013	XEROX CORPORATION/RBO	377.86	P
01/02/2013	XEROX CORPORATION/RBO	316.93	P
01/02/2013	XEROX CORPORATION/RBO	521.74	P
01/03/2013	BI-LO 284	45.83	P
01/03/2013	BLANCHARD MACHINERY	14.51	P
01/03/2013	BLANCHARD MACHINERY	226.07	P
01/03/2013	BLANCHARD MACHINERY	656.79	P
01/03/2013	CENTRAL TRUE VALUE	33.52	P
01/03/2013	CENTRAL TRUE VALUE	24.83	P
01/03/2013	CENTRAL TRUE VALUE	125.57	P
01/03/2013	CHARLESTON WINLECTRIC	11.88	P
01/03/2013	EASTERN ELECTRIC SUPPLY	66.53	P
01/03/2013	FERGUSON ENT #1419	2,294.08	P
01/03/2013	FORTILINE-CHARLESTON	145.00	P
01/03/2013	FRASIER TIRE S62800040	294.21	P
01/03/2013	FRASIER TIRE S62800040	568.72	P
01/03/2013	FRASIER TIRE S62800040	191.90	P
01/03/2013	FRASIER TIRE S62800040	733.18	P
01/03/2013	LOWES #00358	72.45	P

Purchase Date	Vendor Name	Amount	Type
01/03/2013	LOWES #02464	139.32	P
01/03/2013	RIDGE RECYCLERS	1,100.00	P
01/03/2013	SAFETY KLEEN SYSTEMS INC	295.98	P
01/03/2013	SAFETY KLEEN SYSTEMS INC	486.45	P
01/03/2013	STONE PROFITS	420.00	P
01/03/2013	SWANA	828.80	P
01/03/2013	VWR INTERNATIONAL INC	610.28	P
01/03/2013	WILLIAMS FARM SUPPLY	150.18	P
01/03/2013	WM SUPERCENTER#1146	96.81	P
01/03/2013	WW GRAINGER	225.21	P
01/04/2013	A-OAK FARMS INC	421.20	P
01/04/2013	BERKELEY ELECTRIC COOPER	6,064.00	P
01/04/2013	CENTRAL CAR TECH C II	500.00	P
01/04/2013	DIVERSIFIED RECYCL	7.50	P
01/04/2013	FRASIER TIRE S62800040	927.32	P
01/04/2013	FRASIER TIRE S62800040	465.29	P
01/04/2013	HACH COMPANY	1,466.11	P
01/04/2013	JONES AND FRANK RALEIGH	392.32	P
01/04/2013	LPI INFORMATION SYSTEMS	133.59	P
01/04/2013	NCEES.ORG	265.00	P
01/04/2013	PARKS AUTO PARTS-MC	75.98	P
01/04/2013	PARKS AUTO PARTS-MC	6.34	P
01/04/2013	POLYMER VENTURES	24,881.22	P
01/04/2013	RADIO COMMUNICATIONS OF	237.55	P
01/04/2013	REGAL GIFT CERTIFICATE	528.00	P
01/04/2013	SNAP ON-TOM MAYBERRY	498.02	P
01/04/2013	XEROX CORPORATION/RBO	500.45	P
01/05/2013	CENTRAL TRUE VALUE	36.13	P
01/05/2013	WM SUPERCENTER#1359	19.51	P
01/07/2013	ATLANTIC COAST AUTO	15.81	P
01/07/2013	BERTELKAMP AUTOMATION INC	423.00	P
01/07/2013	BLANCHARD MACHINERY	170.27	P
01/07/2013	Charleston Rubber and Gas	118.50	P
01/07/2013	DUNCAN ACE HARDWARE	6.03	P
01/07/2013	DUNCAN PARNELL - CHARLOTT	560.48	P
01/07/2013	ENTERPRISE TECHNOLOGIES	2,200.00	P
01/07/2013	ENTERPRISE TECHNOLOGIES	315.00	P
01/07/2013	FERGUSON ENT #1419	2,495.16	P
01/07/2013	HILLS MACHINERY COMPANY	564.58	P
01/07/2013	KNIGHT'S PRECAST	220.42	P
01/07/2013	LOWES #00358	194.17	P
01/07/2013	MASTER MACHINE WORKS INC	586.89	P
01/07/2013	PARKS AUTO PARTS-GC	126.79	P
01/07/2013	SC SECTION AMERICAN WA	375.00	P
01/07/2013	SC SECTION AMERICAN WA	65.00	P
01/07/2013	SC SECTION AMERICAN WA	130.00	P
01/08/2013	ALLSTATE CRANE RENTAL INC	196.56	P
01/08/2013	BLANCHARD MACHINERY	409.70	P
01/08/2013	BLANCHARD MACHINERY	159.89	P
01/08/2013	CENTRAL TRUE VALUE	1,151.50	P
01/08/2013	DUNCAN ACE HARDWARE	8.56	P
01/08/2013	DUNCAN ACE HARDWARE	10.51	P

Purchase Date	Vendor Name	Amount	Type
01/08/2013	EASTERN ELECTRIC SUPPLY	144.02	P
01/08/2013	FERGUSON ENT #1419	18,290.86	P
01/08/2013	FQS BEAR EQUIPMENT INC	1,074.03	P
01/08/2013	FRASIER TIRE S62800040	90.17	P
01/08/2013	FRASIER TIRE S62800040	594.83	P
01/08/2013	FRASIER TIRE S62800040	2,422.56	P
01/08/2013	GCR#429	873.01	P
01/08/2013	GENERAL DIESEL	570.70	P
01/08/2013	GENERAL DIESEL	570.70	P
01/08/2013	LOWES #02464	44.43	P
01/08/2013	OFFICE MAX	16.58	P
01/08/2013	WW GRAINGER	98.62	P
01/09/2013	ATD 130	150.21	P
01/09/2013	ATLANTIC COAST AUTO	48.62	P
01/09/2013	BERKELEY ELECTRIC COOPER	26,802.43	P
01/09/2013	BERKELEY ELECTRIC COOPER	11,812.01	P
01/09/2013	BERKELEY ELECTRIC COOPER	9,097.10	P
01/09/2013	BLANCHARD MACHINERY	1,491.00	P
01/09/2013	CAROLINA AUTO ELECTRIC	213.57	P
01/09/2013	DUNCAN ACE HARDWARE	39.93	P
01/09/2013	DUNCAN ACE HARDWARE	9.71	P
01/09/2013	DUNCAN ACE HARDWARE	5.72	P
01/09/2013	JONES FORD, INC.	85.86	P
01/09/2013	LEE TRANSPORT EQUIPMENT	1,738.46	P
01/09/2013	NORTHERN TOOL EQUIP	372.12	P
01/09/2013	PARKS AUTO PARTS-GC	42.49	P
01/09/2013	POLLARD WATER.COM	313.79	P
01/09/2013	RIDGE RECYCLERS	1,113.99	P
01/09/2013	SMR PROMOTIONS	1,581.30	P
01/09/2013	STAR REDI MIX	695.40	P
01/09/2013	WW GRAINGER	1,326.08	P
01/10/2013	ALCAM INC	297.85	P
01/10/2013	ALLEN AND WEBB	70.25	P
01/10/2013	ALLSTATE CRANE RENTAL INC	196.56	P
01/10/2013	Charleston Rubber and Gas	36.03	P
01/10/2013	DUNCAN ACE HARDWARE	1.94	P
01/10/2013	DUNCAN ACE HARDWARE	31.11	P
01/10/2013	FERGUSON ENT #1419	1,578.81	P
01/10/2013	FERGUSON ENT #1419	1,578.81	P
01/10/2013	FERGUSON ENT #1419	1,433.22	P
01/10/2013	FORTILINE-CHARLESTON	235.44	P
01/10/2013	FORTILINE-CHARLESTON	413.85	P
01/10/2013	KIRKMAN BROADCASTING INC	1,500.00	P
01/10/2013	LEE SUPPLY COMPANY INC	663.12	P
01/10/2013	MAXIMUM POWER GENERATOR S	419.07	P
01/10/2013	MCMASTER-CARR	50.33	P
01/10/2013	PARKS AUTO PARTS-MC	108.35	P
01/10/2013	PARKS AUTO PARTS-MC	41.99	P
01/10/2013	PUMPS, PARTS & SERVICE	734.40	P
01/10/2013	SHEALY ELECT 803-227-0599	263.05	P
01/10/2013	SMARTPROS	806.50	P
01/10/2013	SOUTHEAST INDUSTRIAL EQUI	2,217.16	P

Purchase Date	Vendor Name	Amount	Type
01/10/2013	SUBURBAN PROPANE LP	1,249.00	P
01/10/2013	SUNBELT RENTALS #039	290.09	P
01/10/2013	WW GRAINGER	211.18	P
01/10/2013	WW GRAINGER	338.37	P
01/11/2013	ALCAM INC	329.09	P
01/11/2013	CDW GOVERNMENT	44.42	P
01/11/2013	DUNCAN ACE HARDWARE	38.41	P
01/11/2013	DUNCAN ACE HARDWARE	11.87	P
01/11/2013	DUNCAN ACE HARDWARE	39.95	P
01/11/2013	FRASIER TIRE S62800040	1,798.25	P
01/11/2013	JONES FORD, INC.	37.17	P
01/11/2013	PARKS AUTO PARTS-MC	24.45	P
01/11/2013	QUALITY TOUCH JANITORIA	3,214.66	P
01/11/2013	RADIO COMMUNICATIONS OF	200.21	P
01/11/2013	REPUBLIC SERVICES TRASH	1,200.70	P
01/11/2013	REPUBLIC SERVICES TRASH	129.15	P
01/11/2013	SC LAW ENFORCEMENT	25.00	P
01/11/2013	SC LAW ENFORCEMENT	25.00	P
01/11/2013	VC3	245.00	P
01/11/2013	VC3	260.00	P
01/12/2013	IRON MOUNTAIN	30.00	P
01/14/2013	ATLANTIC COAST AUTO	1,864.57	P
01/14/2013	ATLANTIC COAST AUTO	23.29	P
01/14/2013	ATLANTIC COAST AUTO	(702.60)	C
01/14/2013	BERKELEY FORD PARTS	28.65	P
01/14/2013	BLANCHARD MACHINERY	788.06	P
01/14/2013	BLANCHARD MACHINERY CO.	1,037.75	P
01/14/2013	BLANCHARD MACHINERY CO.	981.78	P
01/14/2013	BLANCHARD MACHINERY CO.	1,246.73	P
01/14/2013	BLANCHARD MACHINERY CO.	1,590.84	P
01/14/2013	BLANCHARD MACHINERY CO.	913.68	P
01/14/2013	BLANCHARD MACHINERY CO.	1,083.24	P
01/14/2013	CENTRAL TRUE VALUE	7.01	P
01/14/2013	CENTRAL TRUE VALUE	24.22	P
01/14/2013	DUNCAN ACE HARDWARE	106.10	P
01/14/2013	DUNCAN ACE HARDWARE	17.27	P
01/14/2013	EAST SHORE ATH CLUB-CKFR	234.00	P
01/14/2013	EXPERTS EXCHANGE LLC	99.95	P
01/14/2013	FERGUSON ENT #23	1,340.03	P
01/14/2013	FOOD LION #0410	18.97	P
01/14/2013	HUGHES MOTORS INC	535.68	P
01/14/2013	HUGHES MOTORS INC	29.26	P
01/14/2013	LOWES #00358	159.82	P
01/14/2013	LOWES #02464	67.95	P
01/14/2013	PAYPAL CBOLES	(11.50)	C
01/14/2013	QED ENVIRONMENTAL SYST	23.50	P
01/14/2013	SANDERS BROS BERKELEY	104.78	P
01/14/2013	UNDERGROUND INC	422.94	P
01/14/2013	WM SUPERCENTER#2928	7.73	P
01/14/2013	XEROX CORPORATION/RBO	424.74	P
01/15/2013	ALLSTATE CRANE RENTAL INC	73.72	P
01/15/2013	CENTRAL TRUE VALUE	7.07	P

Purchase Date	Vendor Name	Amount	Type
01/15/2013	Charleston Rubber and Gas	65.53	P
01/15/2013	Charleston Rubber and Gas	134.21	P
01/15/2013	DLT SOLUTIONS 703-773-	2,462.51	P
01/15/2013	EASTERN ELECTRIC SUPPLY	1,555.20	P
01/15/2013	EASTERN ELECTRIC SUPPLY	81.92	P
01/15/2013	FERGUSON ENT #1419	1,578.80	P
01/15/2013	FERGUSON ENT #1419	1,578.80	P
01/15/2013	HOLIDAY INNS	259.32	P
01/15/2013	HUGHES MOTORS INC	48.86	P
01/15/2013	JONES FORD, INC.	363.19	P
01/15/2013	MCNAUGHTON-MCKAY ELECTRIC	2,086.56	P
01/15/2013	MOTION INDUSTRIES SC15	341.01	P
01/15/2013	NORTHERN TOOL EQUIP	50.97	P
01/15/2013	NORTHERN TOOL EQUIP	153.89	P
01/15/2013	SANDERS BROS BERKELEY	174.64	P
01/15/2013	SHEALY ELECT 803-227-0599	188.79	P
01/15/2013	SHEALY ELECT 803-227-0599	347.20	P
01/15/2013	WILLIAMS TRUCK TIR	1,447.18	P
01/15/2013	XYLEM WATER SOLUTIONS USA	763.83	P
01/16/2013	AIRGAS NAT WELDERS #15	126.55	P
01/16/2013	ALCAM INC	237.00	P
01/16/2013	BERKELEY LOCKSMITH	95.00	P
01/16/2013	BORAL SUMMERVILLE SC	699.02	P
01/16/2013	CENTRAL TRUE VALUE	19.43	P
01/16/2013	DETECTION INSTRUMENTS COR	1,044.09	P
01/16/2013	DLX FOR BUSINESS	140.40	P
01/16/2013	DUNCAN ACE HARDWARE	41.66	P
01/16/2013	DUNCAN ACE HARDWARE	51.56	P
01/16/2013	JOHNSTONE SUPPLY - SUMMER	135.54	P
01/16/2013	LOWES #00497	8.59	P
01/16/2013	LOWES #02464	48.79	P
01/16/2013	LOWES #02464	82.08	P
01/16/2013	LOWES #02464	80.94	P
01/16/2013	NORTHERN TOOL EQUIP	32.53	P
01/16/2013	NSC NORTHERN SAFETY CO	356.40	P
01/16/2013	OFFICE DEPOT #2233	156.23	P
01/16/2013	PIAQUE A ATTACK INC	152.99	P
01/16/2013	PUBLIX #472	43.46	P
01/16/2013	REWIND SPECIALTIES INC	613.35	P
01/16/2013	ROPER PHYSICIANS SERV-BIL	115.05	P
01/16/2013	SISSON SCALE AND EQUIPME	711.00	P
01/16/2013	SPARROW & KENNEDY TRACTOR	35.46	P
01/16/2013	SPARROW & KENNEDY TRACTOR	28.30	P
01/16/2013	SPIRIT TELECOM	5,871.30	P
01/16/2013	VWR INTERNATIONAL INC	335.56	P
01/16/2013	VWR INTERNATIONAL INC	681.26	P
01/16/2013	W W GRAINGER 916	410.34	P
01/16/2013	WELBORN INC	799.20	P
01/17/2013	BERKELEY LOCKSMITH	557.24	P
01/17/2013	BLANCHARD MACHINERY	(227.73)	C
01/17/2013	BLANCHARD MACHINERY	779.54	P
01/17/2013	BLANCHARD MACHINERY	24.10	P

Purchase Date	Vendor Name	Amount	Type
01/17/2013	BLANCHARD MACHINERY	25.86	P
01/17/2013	BLANCHARD MACHINERY	(25.86)	C
01/17/2013	C & CE	7,651.79	P
01/17/2013	CDW GOVERNMENT	155.52	P
01/17/2013	CENTRAL TRUE VALUE	36.28	P
01/17/2013	CHARLESTON WATER SYSTEM 4	4,374.62	P
01/17/2013	CHRL DLR CENTRL 85	74.00	P
01/17/2013	DUNCAN ACE HARDWARE	36.09	P
01/17/2013	DUNCAN ACE HARDWARE	7.86	P
01/17/2013	DUNCAN ACE HARDWARE	53.76	P
01/17/2013	DUNCAN ACE HARDWARE	88.94	P
01/17/2013	FERGUSON ENT #1419	1,578.81	P
01/17/2013	FERGUSON ENT #1419	1,578.81	P
01/17/2013	FERGUSON ENT #23	875.60	P
01/17/2013	FERGUSON ENT#950	4,761.84	P
01/17/2013	GEL ENGINEERING LLC	725.00	P
01/17/2013	GEL ENGINEERING LLC	825.00	P
01/17/2013	JONES FORD, INC.	131.39	P
01/17/2013	LANDTEC NORTH AMERICA INC	1,024.00	P
01/17/2013	LIEBERT CORPORATION	10,975.68	P
01/17/2013	LOWES #00358	7.50	P
01/17/2013	LOWES #02464	59.06	P
01/17/2013	NATURE'S CALLING I	70.44	P
01/17/2013	NORTHERN TOOL EQUIP	56.40	P
01/17/2013	PARKS AUTO PARTS-GC	39.06	P
01/17/2013	PARKS AUTO PARTS-GC	22.96	P
01/17/2013	SANDERS BROS BERKELEY	83.16	P
01/17/2013	SCDOR-E SALES	5,231.00	P
01/17/2013	SHEALY ELECT 803-227-0599	865.57	P
01/17/2013	SOUTH CAROLINA SOC OF PRO	350.00	P
01/17/2013	VWR INTERNATIONAL INC	99.83	P
01/17/2013	XYLEM WATER SOLUTIONS USA	1,785.13	P
01/18/2013	AUTO PAYMENT DEDUCTION	(463,122.95)	Y
01/18/2013	BLANCHARD MACHINERY CO.	1,334.41	P
01/18/2013	BLANCHARD MACHINERY CO.	1,433.16	P
01/18/2013	CENTRAL TRUE VALUE	25.26	P
01/18/2013	DMI DELL K-12/GOVT	74.09	P
01/18/2013	FRASIER TIRE S62800040	511.66	P
01/18/2013	HUGHES MOTORS INC	(48.86)	C
01/18/2013	JONES FORD, INC.	(23.91)	C
01/18/2013	MUNICIPAL ASSOC OF SC	330.00	P
01/18/2013	MUNICIPAL ASSOC OF SC	100.00	P
01/18/2013	NATURE'S CALLING I	70.44	P
01/18/2013	PARKS AUTO PARTS-MC	49.10	P
01/18/2013	PARKS AUTO PARTS-MC	47.79	P
01/18/2013	PARKS AUTO PARTS-MC	44.03	P
01/18/2013	TRIDENT LAB SERVICES	462.00	P
01/18/2013	XYLEM DEWATERING SOLUTION	659.40	P
01/19/2013	MATCO TOOLS-JIMMYSMITH	190.14	P
01/19/2013	TDS TELECOM	84.66	P
01/19/2013	TDS TELECOM	193.20	P
01/19/2013	TDS TELECOM	21.95	P

Purchase Date	Vendor Name	Amount	Type
01/19/2013	TDS TELECOM	305.54	P
01/19/2013	VWR INTERNATIONAL INC	541.24	P
01/20/2013	STAPLES 00108282	51.29	P
01/21/2013	ALLIEDS ALTERNATORS STAR	98.61	P
01/21/2013	BLANCHARD MACHINERY CO.	250.30	P
01/21/2013	CENTRAL TRUE VALUE	29.81	P
01/21/2013	HUGHES MOTORS INC	97.72	P
01/21/2013	SONITROL SECURITY SYST	40.00	P
01/22/2013	ATT CONS PHONE PMT	5,337.68	P
01/22/2013	Charleston Rubber and Gas	407.43	P
01/22/2013	COASTAL CONSTRUCTION	1,278.40	P
01/22/2013	COASTAL CONSTRUCTION	1,997.44	P
01/22/2013	DILLON SUPPLY	175.17	P
01/22/2013	DUNCAN ACE HARDWARE	16.17	P
01/22/2013	DUNCAN ACE HARDWARE	12.04	P
01/22/2013	FORTILINE-CHARLESTON	113.12	P
01/22/2013	HUGHES MOTORS INC	39.77	P
01/22/2013	HUGHES MOTORS INC	56.26	P
01/22/2013	HUGHES MOTORS INC	(39.77)	C
01/22/2013	LOWES #02464	180.44	P
01/22/2013	LOWES #02464	14.47	P
01/22/2013	LOWES #02464	2.57	P
01/22/2013	N CHARLESTOWN SEWER DIST	28,377.01	P
01/22/2013	NORTHERN TOOL EQUIP	45.52	P
01/22/2013	ROSEN ROSEN AND HAGOOD LL	17,410.49	P
01/22/2013	SCOTCHMAN #73	43.81	P
01/22/2013	SCOTCHMAN #73	62.13	P
01/22/2013	SPARROW & KENNEDY TRACTOR	231.34	P
01/22/2013	WC EQUIPMENT SALES, INC.	170.75	P
01/22/2013	WILLIAMS TRUCK TIR	1,207.63	P
01/23/2013	ABC-SC	100.00	P
01/23/2013	ADVANCED CONCRETE CUTTING	350.00	P
01/23/2013	ALLSTATE CRANE RENTAL INC	225.35	P
01/23/2013	AMERICAN SOLUTIONS4 BUS	572.42	P
01/23/2013	ATLANTIC COAST AUTO	794.17	P
01/23/2013	BLANCHARD MACHINERY	40.97	P
01/23/2013	BLANCHARD MACHINERY	130.15	P
01/23/2013	BLANCHARD MACHINERY	126.01	P
01/23/2013	Charleston Rubber and Gas	26.67	P
01/23/2013	DUNCAN ACE HARDWARE	39.84	P
01/23/2013	DUNCAN ACE HARDWARE	16.19	P
01/23/2013	FERGUSON ENT #23	147.34	P
01/23/2013	FOOD LION #0410	18.97	P
01/23/2013	FORTILINE-CHARLESTON	178.09	P
01/23/2013	HUGHES MOTORS INC	48.86	P
01/23/2013	LOWES #02464	2,322.16	P
01/23/2013	MASTER SHEETMETAL	190.62	P
01/23/2013	MCNAUGHTON-MCKAY ELECTRIC	1,313.56	P
01/23/2013	PARKS AUTO PARTS-GC	9.34	P
01/23/2013	PARKS AUTO PARTS-GC	3.05	P
01/23/2013	SHEALY ELECT 803-227-0599	1,953.00	P
01/23/2013	STAPLES 00117127	1,226.00	P

Purchase Date	Vendor Name	Amount	Type
01/24/2013	A-OAK FARMS INC	421.20	P
01/24/2013	ALLIEDS ALTERNATORS STAR	98.61	P
01/24/2013	ATLANTIC COAST AUTO	92.45	P
01/24/2013	ATLANTIC COAST AUTO	14.02	P
01/24/2013	ATLANTIC COAST AUTO	28.48	P
01/24/2013	BERKELEY ELECTRIC COOPER	6,058.00	P
01/24/2013	BI-LO 284	63.55	P
01/24/2013	BLANCHARD MACHINERY	49.31	P
01/24/2013	BLANCHARD MACHINERY	163.70	P
01/24/2013	CANNONS WELDING AND MACHI	240.30	P
01/24/2013	Charleston Rubber and Gas	281.88	P
01/24/2013	CUMMINS ATLANTIC #7	195.37	P
01/24/2013	CUMMINS ATLANTIC #7	235.56	P
01/24/2013	DUNCAN ACE HARDWARE	35.15	P
01/24/2013	FEC	666.88	P
01/24/2013	FRASIER TIRE S62800040	72.11	P
01/24/2013	FRASIER TIRE S62800040	72.11	P
01/24/2013	HACH COMPANY	215.00	P
01/24/2013	IMPACT AUTOGLASS LLC	657.39	P
01/24/2013	JONES FORD, INC.	34.58	P
01/24/2013	OFFICE MAX	106.91	P
01/24/2013	PARKS AUTO PARTS-GC	5.41	P
01/24/2013	PARKS AUTO PARTS-GC	26.86	P
01/24/2013	PARKS AUTO PARTS-GC	26.86	P
01/24/2013	PARKS AUTO PARTS-GC	26.86	P
01/24/2013	PARKS AUTO PARTS-GC	26.86	P
01/24/2013	PARKS AUTO PARTS-GC	26.86	P
01/24/2013	PARKS AUTO PARTS-GC	26.86	P
01/24/2013	PARKS AUTO PARTS-GC	3.05	P
01/24/2013	PARKS AUTO PARTS-GC	26.86	P
01/24/2013	PARKS AUTO PARTS-GC	20.14	P
01/24/2013	PARKS AUTO PARTS-GC	5.29	P
01/24/2013	PARTY CITY #373	81.03	P
01/24/2013	PETE DUTY AND ASSOCIATES	1,966.68	P
01/24/2013	RADIO COMMUNICATIONS OF	58.32	P
01/24/2013	SHEALY ELECT 803-227-0599	147.56	P
01/24/2013	SHEALY ELECT 803-227-0599	174.80	P
01/24/2013	STARTECH.COM	245.58	P
01/24/2013	TARGET 00014936	50.00	P
01/24/2013	WM SUPERCENTER#1146	200.00	P
01/25/2013	AMERICAN WATERWORKS	765.00	P
01/25/2013	BATTERIES PLUS	39.96	P
01/25/2013	CENTRAL TRUE VALUE	107.96	P
01/25/2013	DILMAR OIL COMPANY - FLO	2,769.98	P
01/25/2013	DUNCAN ACE HARDWARE	16.17	P
01/25/2013	FERGUSON ENT#950	13,303.08	P
01/25/2013	FRASIER TIRE S62800040	969.35	P
01/25/2013	FRASIER TIRE S62800040	380.36	P
01/25/2013	FRASIER TIRE S62800040	522.44	P
01/25/2013	JASONSDELI ONLINE-CS2	133.57	P
01/25/2013	JASONSDELI ONLINE-CS2	3.32	P
01/25/2013	LOWES #02464	50.00	P

Purchase Date	Vendor Name	Amount	Type
01/25/2013	MOTION INDUSTRIES SC15	101.86	P
01/25/2013	MOTION INDUSTRIES SC15	308.56	P
01/25/2013	PARKS AUTO PARTS-GC	3.37	P
01/25/2013	PARKS AUTO PARTS-GC	31.21	P
01/25/2013	PARKS AUTO PARTS-GC	3.37	P
01/25/2013	PARKS AUTO PARTS-MC	12.23	P
01/25/2013	PARKS AUTO PARTS-MC	9.69	P
01/25/2013	PARKS AUTO PARTS-MC	121.52	P
01/25/2013	PARKS AUTO PARTS-MC	12.23	P
01/25/2013	TLF BERKELEY FLORIST	59.00	P
01/25/2013	TLF BERKELEY FLORIST	739.00	P
01/25/2013	VWR INTERNATIONAL INC	182.17	P
01/25/2013	WW GRAINGER	1,353.03	P
01/25/2013	WW GRAINGER	164.50	P
01/28/2013	AMERICAN WATERWORKS	765.00	P
01/28/2013	ATLANTIC COAST AUTO	498.96	P
01/28/2013	CENTRAL TRUE VALUE	2.27	P
01/28/2013	EASTERN ELECTRIC SUPPLY	1,201.50	P
01/28/2013	EASTERN ELECTRIC SUPPLY	58.16	P
01/28/2013	FRASIER TIRE S62800040	671.43	P
01/28/2013	HANDY MART	6.04	P
01/28/2013	HOME TELECOM	913.90	P
01/28/2013	HOME TELECOM	89.06	P
01/28/2013	HOME TELECOM	3,664.99	P
01/28/2013	HUGHES MOTORS INC	56.26	P
01/28/2013	PARKS AUTO PARTS-GC	3.29	P
01/28/2013	PARKS AUTO PARTS-GC	7.44	P
01/28/2013	POLYMER VENTURES	24,704.55	P
01/28/2013	RADIO COMMUNICATIONS OF	205.56	P
01/28/2013	SC SECTION AMERICAN WA	975.00	P
01/28/2013	SHEALY ELECT 803-227-0599	949.32	P
01/28/2013	SHEALY ELECT 803-227-0599	120.41	P
01/28/2013	SOUTHEAST INDUSTRIAL EQUI	60.61	P
01/28/2013	SUPERIOR DIESEL INC	295.99	P
01/28/2013	TRACTOR SUPPLY # 1349	9.48	P
01/28/2013	TRUCKPRO #85	119.38	P
01/28/2013	WM SUPERCENTER#1146	20.39	P
01/28/2013	WW GRAINGER	320.66	P
01/28/2013	WW GRAINGER	251.56	P
01/28/2013	WW GRAINGER	335.92	P
01/29/2013	AMERICAN LOCKER SECU	38.23	P
01/29/2013	ATAP INC	152.74	P
01/29/2013	CENTRAL TRUE VALUE	23.85	P
01/29/2013	CENTRAL TRUE VALUE	120.29	P
01/29/2013	CHARLESTON'S RIGGI	69.23	P
01/29/2013	COLORID RIBBONS	107.85	P
01/29/2013	CUMMINS ATLANTIC #7	324.00	P
01/29/2013	DMI DELL K-12/GOVT	2,277.45	P
01/29/2013	EASTERN ELECTRIC SUPPLY	219.89	P
01/29/2013	FERGUSON ENT #1419	340.95	P
01/29/2013	FERGUSON ENT #1419	132.21	P
01/29/2013	FORTILINE-CHARLESTON	494.64	P

Purchase Date	Vendor Name	Amount	Type
01/29/2013	FORTILINE-CHARLESTON	620.79	P
01/29/2013	GCR#429	842.93	P
01/29/2013	JOINT & CLUTCH SERV	205.57	P
01/29/2013	LOWES #00497	114.20	P
01/29/2013	LOWES #02464	11.86	P
01/29/2013	LOWES #02464	79.61	P
01/29/2013	MANER BUILDERS SUPPLY CO	1,243.97	P
01/29/2013	MILLENNIUM BATTERY EXPRES	34.45	P
01/29/2013	NIGP.ORG	625.00	P
01/29/2013	NORTHERN TOOL EQUIP	33.61	P
01/29/2013	PARKS AUTO PARTS-GC	30.15	P
01/29/2013	PARKS AUTO PARTS-GC	8.86	P
01/29/2013	PETROLIANCE	395.74	P
01/29/2013	PETROLIANCE	208.19	P
01/29/2013	PUMPS, PARTS & SERVICE	118.82	P
01/29/2013	REPUBLIC SERVICES TRASH	173.25	P
01/29/2013	SC LAW ENFORCEMENT	25.00	P
01/29/2013	SHEALY ELECT 803-227-0599	147.45	P
01/29/2013	SPARROW & KENNEDY TRACTOR	4.36	P
01/29/2013	SPARROW & KENNEDY TRACTOR	24.28	P
01/29/2013	SPARROW & KENNEDY TRACTOR	16.79	P
01/29/2013	STAR REDI MIX	306.60	P
01/29/2013	USA BLUE BOOK	595.82	P
01/29/2013	WM SUPERCENTER#2928	64.67	P
01/29/2013	XYLEM WATER SOLUTIONS USA	176.84	P
01/29/2013	XYLEM WATER SOLUTIONS USA	2,241.27	P
01/30/2013	ABC-SC	100.00	P
01/30/2013	ABC-SC	100.00	P
01/30/2013	ABC-SC	100.00	P
01/30/2013	ABC-SC	100.00	P
01/30/2013	AMERICAN SOLUTIONS4 BUS	565.92	P
01/30/2013	AMERICAN SOLUTIONS4 BUS	9,276.88	P
01/30/2013	ATLANTIC COAST AUTO	51.69	P
01/30/2013	BARRONS DEPARTMENT STORE	1,000.00	P
01/30/2013	DELTA PHARMACY & MEDIC	4.00	P
01/30/2013	DUNCAN ACE HARDWARE	53.97	P
01/30/2013	FERGUSON ENT #1419	59.24	P
01/30/2013	FERGUSON ENT #23	78.49	P
01/30/2013	FERGUSON ENT#950	24,791.93	P
01/30/2013	FRASIER TIRE S62800040	414.80	P
01/30/2013	H M NORTHCUTT CORP	1,830.60	P
01/30/2013	HUGHES MOTORS INC	123.13	P
01/30/2013	JONES FORD, INC.	12.14	P
01/30/2013	JONES FORD, INC.	21.19	P
01/30/2013	LOWES #02464	20.04	P
01/30/2013	LOWES #02464	17.77	P
01/30/2013	MAX'S GLASS INC	150.00	P
01/30/2013	PARKS AUTO PARTS-GC	162.04	P
01/30/2013	PARKS AUTO PARTS-MC	101.66	P
01/30/2013	PARKS AUTO PARTS-MC	23.41	P
01/30/2013	PARKS AUTO PARTS-MC	31.69	P
01/30/2013	SC LAW ENFORCEMENT	25.00	P

Purchase Date	Vendor Name	Amount	Type
01/30/2013	SPARROW & KENNEDY TRACTOR	8.62	P
01/30/2013	TRUCKPRO #85	84.29	P
01/30/2013	USPS 45344095519802685	4.60	P
01/30/2013	VERIZON WRLS P3278-01	48.58	P
01/30/2013	WAVETREND TECHNOLOGIES CO	720.00	P
01/30/2013	WW GRAINGER	335.92	P
01/31/2013	BLANCHARD MACHINERY	779.00	P
01/31/2013	BLANCHARD MACHINERY	1,302.09	P
01/31/2013	BLANCHARD MACHINERY	992.00	P
01/31/2013	BLANCHARD MACHINERY	1,302.09	P
01/31/2013	CENTRAL TRUE VALUE	6.44	P
01/31/2013	Charleston Rubber and Gas	34.41	P
01/31/2013	CHARLESTON WATER SYSTEM 4	17.55	P
01/31/2013	CHARLESTON WATER SYSTEM 4	20.25	P
01/31/2013	CHARLESTON WATER SYSTEM 4	17.55	P
01/31/2013	CUMMINS ATLANTIC #7	33.91	P
01/31/2013	DITCH WITCH OF LADSON	33.73	P
01/31/2013	EASTERN ELECTRIC SUPPLY	475.79	P
01/31/2013	FERGUSON ENT #1419	2,481.84	P
01/31/2013	FRASIER TIRE S62800040	154.00	P
01/31/2013	HAMPTON INN SUMTER	199.36	P
01/31/2013	MCNAUGHTON-MCKAY ELECTRIC	499.00	P
01/31/2013	MCNAUGHTON-MCKAY ELECTRIC	998.00	P
01/31/2013	PARKS AUTO PARTS-GC	36.72	P
01/31/2013	PARKS AUTO PARTS-MC	70.34	P
01/31/2013	PARKS AUTO PARTS-MC	88.77	P
01/31/2013	PARKS AUTO PARTS-MC	25.27	P
01/31/2013	PARKS AUTO PARTS-MC	9.50	P
01/31/2013	PARKS AUTO PARTS-MC	9.50	P
01/31/2013	PARKS AUTO PARTS-MC	47.62	P
01/31/2013	PARKS AUTO PARTS-MC	3.05	P
01/31/2013	PMI CONFERENCE FEES	960.00	P
01/31/2013	PMI CONFERENCE FEES	785.00	P
01/31/2013	ROBIN ENTERPRISES	38.99	P
01/31/2013	SONITROL SECURITY SYST	118.38	P
01/31/2013	STONE PROFITS	420.00	P
01/31/2013	TRIPLE T SUMMERVILLE	149.73	P
01/31/2013	TRIPLE T SUMMERVILLE	149.73	P
01/31/2013	VERIZON WRLS 14812-01	24.40	P
01/31/2013	WW GRAINGER	142.56	P
report count:	554	6,673.27	