# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALEX SMITH JR | LOWES #00499 | 11/23/2013 | $2.87 |
| | | | **$2.87** |
| ANDREW JAMES | LLR-FIRE ACADEMY | 11/06/2013 | $34.00 |
| | LLR-FIRE ACADEMY | 11/06/2013 | $17.00 |
| | LLR-FIRE ACADEMY | 11/06/2013 | $12.00 |
| | LLR-FIRE ACADEMY | 11/06/2013 | $70.00 |
| | LLR-FIRE ACADEMY | 11/06/2013 | $5.00 |
| | PD REGIONAL EMERGENCY MED | 11/12/2013 | $800.00 |
| | ADI-CB | 11/22/2013 | $234.19 |
| | | | **$1,172.19** |
| BARBARA A KELLY | STAMPS.COM | 11/01/2013 | $24.99 |
| | STAMPS.COM | 11/07/2013 | $55.01 |
| | | | **$80.00** |
| CARMEN TEFS | WAL-MART #1286 | 11/25/2013 | $22.68 |
| | | | **$22.68** |
| CAROL E EDWARDS | FORMS AND SUPPLY - AOPD | 11/05/2013 | $37.42 |
| | | | **$37.42** |
| CHRIS J WATSON | FRANKS DISCOUNT TIRE | 11/05/2013 | $28.27 |
| | STAPLES 00103911 | 11/22/2013 | $137.94 |
| | | | **$166.21** |
| DANIEL LEACH | ADVANCED DOOR SYSTEMS | 10/30/2013 | $284.26 |
| | LOWES #01066 | 11/04/2013 | $41.99 |
| | KINGSTREE TRUE VALUE | 11/05/2013 | $39.99 |
| | ADVANCED DOOR SYSTEMS | 11/05/2013 | $142.13 |
| | ADVANCED DOOR SYSTEMS | 11/06/2013 | $285.77 |
| | GATEWAY #1 COLA | 11/12/2013 | $19.54 |
| | ADVANCED DOOR SYSTEMS | 11/18/2013 | $1,110.02 |
| | 238 C-K COLUMBIA | 11/20/2013 | $441.51 |
| | GRAHL ELECTRIC SUPPLY CO | 11/21/2013 | $211.69 |
| | | | **$2,576.90** |
| DANNY L STEWART | COLUMBIA FLAG & BANNER | 11/14/2013 | $1,793.86 |
| | | | **$1,793.86** |
| DANNY ODOM | KEY SHOP | 11/08/2013 | $14.58 |
| | CPR SAVERS & FIRST AID | 11/21/2013 | $436.00 |
| | | | **$450.58** |
| DARLENE W ERSKINE | FORMS AND SUPPLY - AOPD | 11/05/2013 | $63.48 |
| | ACT CPAC Symposium | 11/25/2013 | $200.00 |
| | USAIRWAYS 0372336853120 | 11/26/2013 | $491.10 |
| | USAIRWAYS 0372336853121 | 11/26/2013 | $491.10 |
| | | | **$1,245.68** |
| ELIZABETH BARKLEY | WAL-MART #1286 | 11/14/2013 | $48.43 |
| | | | **$48.43** |
| ERNESTINE REED | DADE PAPER & BAG - ATLA | 11/01/2013 | $936.36 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ERNESTINE REED** | LOWES #01064 | 11/04/2013 | $22.10 |
| | UNIQUE SYSTEMS | 11/06/2013 | $424.81 |
| | GRAYBAR ELECTRIC COMPANY | 11/16/2013 | $208.89 |
| | HORSE & GARDEN ACE HAR | 11/19/2013 | $20.50 |
| | HORSE & GARDEN ACE HAR | 11/19/2013 | $107.99 |
| | HORSE & GARDEN ACE HAR | 11/19/2013 | $107.99 |
| | RED WING SHOE STORE #2 | 11/26/2013 | $123.69 |
| | RED WING SHOE STORE #2 | 11/26/2013 | $123.69 |
| | | | **$2,076.02** |
| **EWELL G STURGIS JR** | SABIC POLYMERSHAPES | 11/15/2013 | $468.45 |
| | PIEDMONT PLASTICS CL | 11/14/2013 | $340.98 |
| | LOWES #01064 | 11/20/2013 | $50.68 |
| | DYNAMIC TRUCK REPAIR | 11/22/2013 | $202.25 |
| | DYNAMIC TRUCK REPAIR | 11/22/2013 | $0.28 |
| | TRUCK PRO #82 | 11/22/2013 | $447.49 |
| | SABIC POLYMERSHAPES | 11/26/2013 | $498.68 |
| | SHERWIN WILLIAMS #2767 | 11/27/2013 | $58.95 |
| | | | **$2,067.76** |
| **IRA MITCHELL RAY** | NAPA STORE 1015002 | 10/31/2013 | $1.64 |
| | SHUMAN OWENS SUPPLY CO | 10/31/2013 | $107.89 |
| | INTERSTATE ALL BATTERY | 10/31/2013 | $227.15 |
| | SPARROW & KENNEDY TRACTOR | 10/31/2013 | $660.51 |
| | SMITH & JONES JANITOR | 10/31/2013 | $189.39 |
| | M & W TOWING | 11/04/2013 | $525.00 |
| | SMITH & JONES JANITOR | 11/04/2013 | $136.96 |
| | SMITH & JONES JANITOR | 11/04/2013 | $1,446.43 |
| | LOWES #01064 | 11/07/2013 | $22.04 |
| | BLANCHARD EQUIPMENT | 11/08/2013 | $383.18 |
| | BLANCHARD EQUIPMENT | 11/08/2013 | $289.84 |
| | RED WING SHOE STORE #2 | 11/13/2013 | $214.65 |
| | SHEALY ELECT 803-227-0599 | 11/12/2013 | $178.20 |
| | SPARROW & KENNEDY TRACTOR | 11/12/2013 | $120.95 |
| | BLANCHARD MACHINERY | 11/18/2013 | $340.44 |
| | LOWES #01064 | 11/18/2013 | $218.38 |
| | NAPA STORE 1015002 | 11/18/2013 | $51.98 |
| | LOWES #01064 | 11/20/2013 | $25.96 |
| | LOWES #01064 | 11/25/2013 | $30.76 |
| | TRUCK PRO #82 | 11/25/2013 | $105.92 |
| | SMITH & JONES JANITOR | 11/25/2013 | $383.06 |
| | SMITH & JONES JANITOR | 11/25/2013 | $32.10 |
| | GRAYBAR ELECTRIC COMPANY | 11/26/2013 | $113.96 |
| | INTERSTATE ALL BATTERY | 11/25/2013 | $61.51 |
| | | | **$5,867.90** |
| **JACK BRADWELL** | ACS INC | 11/20/2013 | $1,602.48 |
| | ACS INC | 11/22/2013 | $1,257.12 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JACK BRADWELL** | GRAHL ELECTRIC SUPPLY CO | 11/25/2013 | $114.38 |
| | GRAHL ELECTRIC SUPPLY CO | 11/25/2013 | $48.80 |
| | CAROLINA EQUIPMENT & S | 11/27/2013 | $1,782.00 |
| | | | **$4,804.78** |
| **JAMES C HARGIS** | TRUCK PRO #82 | 11/04/2013 | $44.06 |
| | TRUCK PRO #82 | 11/04/2013 | $40.79 |
| | ACS INC | 11/04/2013 | $1,318.47 |
| | SPARROW & KENNEDY TRACTOR | 11/06/2013 | $89.07 |
| | FRANKS DISCOUNT TIRE | 11/07/2013 | $554.60 |
| | SPARROW & KENNEDY TRACTOR | 11/06/2013 | $1,466.40 |
| | COLUMBIA FLAG & BANNER | 11/07/2013 | $21.19 |
| | GRAYBAR ELECTRIC COMPANY | 11/08/2013 | $211.69 |
| | ACS INC | 11/11/2013 | $1,058.26 |
| | CAROLINA PLUMBING | 11/12/2013 | $1,008.75 |
| | PAI | 11/14/2013 | $15.28 |
| | SPARROW & KENNEDY TRACTOR | 11/13/2013 | $374.99 |
| | UNITED REFRIG BR #U2 | 11/14/2013 | $10.68 |
| | GRAHL ELECTRIC SUPPLY CO | 11/14/2013 | $15.79 |
| | GRAHL ELECTRIC SUPPLY CO | 11/14/2013 | $342.82 |
| | GRAYBAR ELECTRIC COMPANY | 11/15/2013 | $59.21 |
| | CITY ELECTRIC #25 | 11/14/2013 | $366.93 |
| | PAI | 11/16/2013 | $16.56 |
| | GRAHL ELECTRIC SUPPLY CO | 11/18/2013 | $144.45 |
| | GRAYBAR ELECTRIC COMPANY | 11/19/2013 | $60.20 |
| | PORTER PAINTS 9389 | 11/18/2013 | $269.71 |
| | GRAYBAR ELECTRIC COMPANY | 11/20/2013 | $479.79 |
| | APPLIED MSS | 11/22/2013 | $206.88 |
| | SPARROW & KENNEDY TRACTOR | 11/25/2013 | $197.74 |
| | SPARROW & KENNEDY TRACTOR | 11/25/2013 | $70.49 |
| | | | **$8,444.80** |
| **JOHN CASCIO** | OSWALD WHOLESALE LUMBER I | 10/31/2013 | $275.54 |
| | OSWALD WHOLESALE LUMBER I | 11/12/2013 | $92.13 |
| | WESTBURY ACE HARDWARE | 11/13/2013 | $17.10 |
| | 238 C-K COLUMBIA | 11/14/2013 | $384.11 |
| | OSWALD WHOLESALE LUMBER I | 11/18/2013 | $67.80 |
| | LOWES #00499 | 11/21/2013 | $28.87 |
| | | | **$865.55** |
| **JOSEPH J WILSON** | CUMMINS ATLANTIC #5 | 11/01/2013 | $30.24 |
| | LOWES #01064 | 11/13/2013 | $26.11 |
| | AGRI SOUTH INC | 11/19/2013 | $80.20 |
| | LOWES #01064 | 11/20/2013 | $18.34 |
| | SHEALY ELECT 803-227-0599 | 11/19/2013 | $66.34 |
| | SHARPES BP | 11/20/2013 | $958.56 |
| | HORSE & GARDEN ACE HAR | 11/26/2013 | $17.79 |
| | | | **$1,197.58** |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHY A RODESILER | Amazon.com | 11/01/2013 | $188.48 |
| | Amazon.com | 11/04/2013 | $353.64 |
| | FORMS AND SUPPLY - AOPD | 11/04/2013 | $681.70 |
| | ORIENTAL TRADNG CO | 11/04/2013 | $228.25 |
| | FORMS AND SUPPLY - AOPD | 11/04/2013 | $879.61 |
| | Amazon.com | 11/10/2013 | $88.41 |
| | Amazon.com | 11/12/2013 | $884.10 |
| | FIVE STAR INDUSTRIES LLC | 11/13/2013 | $1,927.69 |
| | ARMYOUTDOOR | 11/13/2013 | $650.00 |
| | DOLLAR DAYS | 11/16/2013 | $46.76 |
| | AMAZON MKTPLACE PMTS | 11/15/2013 | $360.75 |
| | WWW.SHIRTWHOLESALER.COM | 11/15/2013 | $774.50 |
| | DOLLAR DAYS | 11/19/2013 | $521.75 |
| | DOLLAR DAYS | 11/21/2013 | $104.14 |
| | DOLLAR DAYS | 11/23/2013 | $83.94 |
| | DOLLAR DAYS | 11/22/2013 | $1,635.29 |
| | HANES.COM | 11/22/2013 | $1,507.14 |
| | ARMYOUTDOOR | 11/22/2013 | $181.05 |
| | WALMART.COM 8009666546 | 11/22/2013 | $562.01 |
| | | | **$11,659.21** |
| KEITH CRESWELL | SIMS CONCRETE OF GREENWOO | 11/07/2013 | $419.28 |
| | MCCORMICK COUNTY WATER & | 11/15/2013 | $300.00 |
| | | | **$719.28** |
| KIMBERLY R DIRE | ZOOSK | 10/29/2013 | $40.76 |
| | STAPLES DIRECT | 11/22/2013 | $394.45 |
| | | | **$435.21** |
| LARRY BOSTIC | LOWES #01064 | 11/08/2013 | $92.28 |
| | IBS OF COLUMBIA | 11/13/2013 | $97.15 |
| | GATEWAY #1 COLA | 11/15/2013 | $398.75 |
| | ZEAGLERS AUTO SERVICE | 11/15/2013 | $1,242.53 |
| | NAPA STORE 1015006 | 11/25/2013 | $1.92 |
| | | | **$1,832.63** |
| LINDER HARDY | MOMAR INC. | 11/25/2013 | $804.94 |
| | | | **$804.94** |
| LIZZIE I FULMORE | WAL-MART #1339 | 11/14/2013 | $89.87 |
| | PARTS TOWN LLC | 11/15/2013 | $63.23 |
| | THE WEBSTAURANT STORE | 11/20/2013 | $487.82 |
| | WAPER INC | 11/26/2013 | $840.28 |
| | LOWES #03026 | 11/26/2013 | $50.21 |
| | | | **$1,531.41** |
| LOUIE W CONDER | CLOTHING WORLD INC | 11/06/2013 | $118.79 |
| | SHUMAN OWENS SUPPLY CO | 11/12/2013 | $953.96 |
| | HORSE & GARDEN ACE HAR | 11/14/2013 | $80.29 |
| | HORSE & GARDEN ACE HAR | 11/21/2013 | $11.34 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LOUIE W CONDER | FASTENAL COMPANY01 | 11/25/2013 | $328.85 |
| | | | **$1,493.23** |
| MARTHA OWENS | SC LAW ENFORCEMENT | 11/05/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/15/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $8.00 |
| | | | **$32.00** |
| MICHAEL BRASWELL | THE HOME DEPOT #1106 | 10/31/2013 | $8.99 |
| | GRAHL ELECTRIC SUPPLY CO | 11/06/2013 | $17.44 |
| | ROBERTSON'S ACE HARDWA | 11/13/2013 | $36.57 |
| | LOWES #00499 | 11/13/2013 | $177.05 |
| | GRAHL ELECTRIC SUPPLY CO | 11/19/2013 | $56.74 |
| | WALSH HEATING AND AIR & S | 11/19/2013 | $29.87 |
| | | | **$326.66** |
| MICHAEL ELIEFF | GODADDY.COM | 11/05/2013 | $188.97 |
| | GODADDY.COM | 11/06/2013 | $509.97 |
| | HP DIRECT-PUBLICSECTOR | 11/09/2013 | $138.67 |
| | HP DIRECT-PUBLICSECTOR | 11/12/2013 | $321.00 |
| | HP DIRECT-PUBLICSECTOR | 11/28/2013 | $459.67 |
| | | | **$1,618.28** |
| MICHAEL J WACHOWSKI | INTERSTATE ALL BATTERY | 11/05/2013 | $21.59 |
| | LOWES #01075 | 11/07/2013 | $386.77 |
| | STEREO VIDEO CENTER OF | 11/08/2013 | $63.59 |
| | Lexington Palmetto Propan | 11/13/2013 | $78.00 |
| | USAIRWAYS 0372335898527 | 11/18/2013 | $384.80 |
| | TECHNOCOM | 11/21/2013 | $305.08 |
| | STAPLES ACCOUN00687632 | 11/22/2013 | $213.03 |
| | DALLAS KATEC INC | 11/26/2013 | $1,135.23 |
| | | | **$2,588.09** |
| OFC OF THE ADJUTANT GNRL | TRANSACTION ADJUSTMENT | 11/20/2013 | $114.87 |
| | | | **$114.87** |
| PELHAM MYERS JR | GRAYBAR ELECTRIC COMPANY | 11/20/2013 | $1,044.69 |
| | | | **$1,044.69** |
| RALPH E HUTCHINS | WRIGHT JOHNSTON UNIFORMS | 11/18/2013 | $145.80 |
| | | | **$145.80** |
| RAYMOND KELLY | SPORTSMANS WAREHOUSE 155 | 11/04/2013 | $125.00 |
| | GATEWAY #1 COLA | 11/04/2013 | $237.60 |
| | GRAYBAR ELECTRIC COMPANY | 11/05/2013 | $97.98 |
| | GRAYBAR ELECTRIC COMPANY | 11/07/2013 | $104.10 |
| | EAST COAST METAL DIST 08 | 11/07/2013 | $276.60 |
| | GRAYBAR ELECTRIC COMPANY | 11/07/2013 | $375.45 |
| | LOCKMASTERS INC | 11/06/2013 | $550.00 |
| | ROSE TALBERT | 11/13/2013 | $54.39 |
| | ROSE TALBERT | 11/13/2013 | $57.06 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RAYMOND KELLY** | 238 C-K COLUMBIA | 11/13/2013 | $128.56 |
| | LOWES #01064 | 11/14/2013 | $51.08 |
| | WW GRAINGER | 11/14/2013 | $57.03 |
| | CE COLUMBIA | 11/15/2013 | $227.72 |
| | WW GRAINGER | 11/19/2013 | $21.95 |
| | JOHNSTONE SUPPLY -394 | 11/18/2013 | $140.65 |
| | US PATRIOT WAREHOUSE WEB | 11/19/2013 | $117.65 |
| | ROSE TALBERT | 11/20/2013 | $26.07 |
| | RED WING SHOE STORE #2 | 11/19/2013 | $116.42 |
| | LOWES #00385 | 11/20/2013 | $4.44 |
| | RED WING SHOE STORE #2 | 11/19/2013 | $123.69 |
| | PISTOL CREEK WEST II | 11/20/2013 | $125.00 |
| | SPORTSMANS WAREHOUSE 155 | 11/20/2013 | $121.97 |
| | WW GRAINGER | 11/26/2013 | $352.56 |
| | | | **$3,492.97** |
| **ROBERT BOSWELL** | LOWES #01064 | 11/05/2013 | $179.28 |
| | CMS COMMUNICATIONS INC. | 11/06/2013 | $1,921.96 |
| | CABLE & CONNECTIONS | 11/13/2013 | $121.87 |
| | CMS COMMUNICATIONS INC. | 11/20/2013 | $1,888.36 |
| | CABLE & CONNECTIONS | 11/22/2013 | $26.75 |
| | | | **$4,138.22** |
| **ROBERT L FAULK** | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/01/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | FORMS AND SUPPLY - AOPD | 11/13/2013 | $131.16 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | | | **$256.16** |
| **RONALD BRYSON** | FOUNTAIN INN SERVICE CTR | 11/14/2013 | $140.00 |
| | | | **$140.00** |
| **RUSH ULMER** | WRIGHT JOHNSTON UNIFORMS | 11/06/2013 | $329.51 |
| | WRIGHT JOHNSTON UNIFORMS | 11/06/2013 | $257.04 |
| | WRIGHT JOHNSTON UNIFORMS | 11/06/2013 | $645.14 |
| | CUSTOM EMBROIDERY AND SCR | 11/14/2013 | $76.50 |
| | | | **$1,308.19** |
| **SHAWN ZIMMERMAN** | AMAZON MKTPLACE PMTS | 10/31/2013 | $80.97 |
| | HP DIRECT-PUBLICSECTOR | 11/01/2013 | $723.33 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $111.51 |
| | Amazon.com | 11/08/2013 | $49.70 |
| | Amazon.com | 11/09/2013 | $32.18 |
| | FORMS AND SUPPLY - AOPD | 11/08/2013 | $56.05 |
| | HP DIRECT-PUBLICSECTOR | 11/09/2013 | $107.99 |
| | BATTERIES PLUS | 11/08/2013 | $85.17 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $350.60 |
| | ALL SQUARE DIGITAL SOLUTI | 11/14/2013 | $123.31 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHAWN ZIMMERMAN** | AMAZON MKTPLACE PMTS | 11/14/2013 | $227.06 |
| | L2 TECHNOLOGIES | 11/14/2013 | $325.00 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $963.81 |
| | Amazon.com | 11/19/2013 | $89.86 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $106.85 |
| | Amazon.com | 11/21/2013 | $348.60 |
| | Amazon.com | 11/21/2013 | $153.74 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $232.90 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $70.94 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $37.59 |
| | | | **$4,277.16** |
| **STEPHEN C THOMAS** | TARGET 00019232 | 11/01/2013 | $22.67 |
| | CABLE & CONNECTIONS | 10/31/2013 | $2.36 |
| | | | **$25.03** |
| **STEVE RIESTER** | LOWES #01064 | 11/12/2013 | $419.53 |
| | | | **$419.53** |
| **STEVEN C YOUNG** | WATEREE DOOR & GATE | 11/20/2013 | $1,789.00 |
| | CAYCE CO INC | 11/21/2013 | $435.41 |
| | CAYCE CO INC | 11/21/2013 | $651.45 |
| | CAYCE CO INC | 11/21/2013 | $275.15 |
| | HITE S SAFE & LOCK | 11/22/2013 | $90.05 |
| | | | **$3,241.06** |
| **TEDDY G KNEECE** | CMH SPACE FLOORING 044 | 11/01/2013 | $77.88 |
| | SHEALY ELECT 803-227-0599 | 10/31/2013 | $251.64 |
| | SOUTHERN LOCK AND | 11/04/2013 | $104.58 |
| | UNITED REFRIG BR #U2 | 11/06/2013 | $258.55 |
| | STAPLS7108460477000002 | 11/07/2013 | $23.63 |
| | LOWES #01064 | 11/07/2013 | $369.23 |
| | STAPLS7108460477000001 | 11/07/2013 | $757.41 |
| | LOWES #01064 | 11/13/2013 | $131.24 |
| | MIDLAND GLASS LLC | 11/13/2013 | $433.80 |
| | LOWES #01064 | 11/15/2013 | $38.88 |
| | WW GRAINGER | 11/19/2013 | $303.58 |
| | ROSE TALBERT | 11/21/2013 | $1,341.01 |
| | SHEALY ELECT 803-227-0599 | 11/19/2013 | $63.51 |
| | WW GRAINGER | 11/25/2013 | $378.52 |
| | | | **$4,533.46** |
| **WILLIE F CALLAHAM** | Adams Products 30J Anders | 11/04/2013 | $762.82 |
| | WHITE HARDWARE 35 | 11/07/2013 | $50.61 |
| | LOWES #00518 | 11/12/2013 | $16.09 |
| | LOWES #00518 | 11/12/2013 | $88.87 |
| | WHITE HARDWARE 35 | 11/12/2013 | $42.78 |
| | WHITE HARDWARE 35 | 11/14/2013 | $13.36 |
| | WHITE HARDWARE 35 | 11/14/2013 | $35.40 |
| | DELTA LANDSCAPE SUPPLY | 11/19/2013 | $1,501.21 |

## ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIE F CALLAHAM** | LOWES #00518 | 11/25/2013 | $56.39 |
| | LOWES #00518 | 11/25/2013 | $50.24 |
| | CARQUEST AUTO SUPPLY | 11/25/2013 | $38.37 |
| | C C DICKSON CO 1086 | 11/25/2013 | $6.92 |
| | LOWES #00518 | 11/25/2013 | $35.19 |
| | LOWES #00518 | 11/25/2013 | $552.91 |
| | C C DICKSON CO 1086 | 11/25/2013 | $119.41 |
| | | | **$3,370.57** |

**Total for ADJUTANT GENERAL: $82,469.86**

## ADMINISTRATIVE LAW COURT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARGARET SANDERS** | SMITH RUBBER STAMP & SEAL | 11/05/2013 | $20.64 |
| | JUNGLEDISK.COM | 11/07/2013 | $23.94 |
| | AMAZON MKTPLACE PMTS | 11/16/2013 | $114.55 |
| | | | **$159.13** |

**Total for ADMINISTRATIVE LAW COURT: $159.13**

## AERONAUTICS DIVISION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DESMOND PAUL GRAVESANDY** | AIRGAS SOUTH | 11/01/2013 | $6.74 |
| | PLEXUS BTI | 11/01/2013 | $232.35 |
| | FOOTHILL AIRCRAFT SALES A | 11/13/2013 | $250.00 |
| | AIRCRAFT SPRUCE AND SPECI | 11/13/2013 | $769.00 |
| | CLEMENTS FILTER PRODUCTS | 11/18/2013 | $88.78 |
| | HI-LINE INC.-2 | 11/21/2013 | $24.61 |
| | | | **$1,371.48** |
| **HUGH TUTTLE** | UNIQUE SYSTEMS | 11/19/2013 | $424.73 |
| | | | **$424.73** |
| **JAMEY KEMPSON** | LOWES #00499 | 11/21/2013 | $25.62 |
| | WEST MARINE #197 | 11/20/2013 | $21.59 |
| | | | **$47.21** |
| **REVE RICHARDSON** | GEIGER O'CAIN | 11/06/2013 | $1,389.26 |
| | OFFICEMAX CT IN#802207 | 11/20/2013 | $155.11 |
| | GEIGER O'CAIN | 11/06/2013 | $808.27 |
| | | | **$2,352.64** |

**Total for AERONAUTICS DIVISION: $4,196.06**

# AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANGIE CULLER | EXXONMOBIL 42193904 | 10/30/2013 | $13.95 |
| | EXXONMOBIL 42193904 | 10/30/2013 | $13.95 |
| | | | **$27.90** |
| BETTY G BOYKIN | USPS 45294005029805496 | 11/19/2013 | $24.44 |
| | | | **$24.44** |
| CHARLES S GAULT | BI-LO GROCERY #5178 | 11/18/2013 | $20.76 |
| | | | **$20.76** |
| CHRISTOPHER CORTEZ | TARGET 00019232 | 11/01/2013 | $26.96 |
| | DMI DELL SM BUS | 11/05/2013 | $97.19 |
| | OFFICE DEPOT #2349 | 11/04/2013 | $37.79 |
| | OFFICE DEPOT #2349 | 11/05/2013 | $377.99 |
| | OFFICE DEPOT #332 | 11/06/2013 | $755.98 |
| | AT&T 1325 | 11/06/2013 | $213.99 |
| | KMART 4141 | 11/12/2013 | $29.92 |
| | OFFICE DEPOT #2002 | 11/14/2013 | $99.24 |
| | QUIKSHIP TONER INC | 11/27/2013 | $195.34 |
| | | | **$1,834.40** |
| CHRISTOPHER SCOTT | WAL-MART #0881 | 11/04/2013 | $8.60 |
| | BI-LO GROCERY #5558 | 11/05/2013 | $6.48 |
| | FOOD LION #0589 | 11/18/2013 | $5.88 |
| | REID'S #442 | 11/19/2013 | $8.28 |
| | | | **$29.24** |
| CHRISTOPHER W WOLFE | SAVE A LOT #469 | 11/06/2013 | $6.05 |
| | | | **$6.05** |
| DEBRA LOFTEN | OFFICE DEPOT #2233 | 11/01/2013 | $74.05 |
| | CVS PHARMACY #5845 Q03 | 11/20/2013 | $8.15 |
| | MAXWAY #1884 | 11/23/2013 | $7.56 |
| | | | **$89.76** |
| EDWARD E BOUGHNIGHT | BI-LO GROCERY #5282 | 11/25/2013 | $35.18 |
| | | | **$35.18** |
| HERMAN T TURNER JR | WAL-MART #4379 | 11/06/2013 | $5.21 |
| | BI-LO GROCERY #5521 | 11/18/2013 | $33.58 |
| | WAL-MART #4440 | 11/21/2013 | $28.05 |
| | FOOD LION #0534 | 11/25/2013 | $33.87 |
| | | | **$100.71** |
| JACK M DANTZLER | ULINE SHIP SUPPLIES | 11/19/2013 | $193.61 |
| | LOWES #00499 | 11/22/2013 | $38.40 |
| | | | **$232.01** |
| JACOB H WISE | WAL-MART #0624 | 11/06/2013 | $7.32 |
| | PUBLIX #360 | 11/18/2013 | $12.59 |
| | | | **$19.91** |
| JAMES E GILLESPIE | INGLES MARKETS #51 | 11/01/2013 | $5.33 |

# AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES E GILLESPIE | BI-LO GROCERY #5199 | 11/04/2013 | $23.97 |
| | PUBLIX #205 | 11/18/2013 | $8.15 |
| | INGLES MARKETS #251 | 11/18/2013 | $21.40 |
| | | | **$58.85** |
| JERRY K JORDAN | BI-LO GROCERY #5269 | 11/19/2013 | $24.91 |
| | | | **$24.91** |
| JOHN P STOKES | DANA SAFETY SUPPLY | 11/20/2013 | $415.54 |
| | | | **$415.54** |
| JONATHAN K HENDERSON | WAL-MART #0629 | 11/04/2013 | $3.68 |
| | PILOT 00003467 | 11/26/2013 | $6.41 |
| | | | **$10.09** |
| JOSEPH L SMITH | DOLLAR GENERAL #5733 | 10/30/2013 | $33.97 |
| | DOLLAR GENERAL #5733 | 11/08/2013 | $10.38 |
| | LOWES #00499 | 11/15/2013 | $10.65 |
| | DOLLAR GENERAL #5733 | 11/20/2013 | $3.21 |
| | | | **$58.21** |
| KATHLEEN A PIERCE | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/06/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/07/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/27/2013 | $25.00 |
| | | | **$175.00** |
| KEVIN C STEELE | LOWES #00499 | 11/12/2013 | $21.37 |
| | LOWES #00385 | 11/13/2013 | $53.96 |
| | CABLE & CONNECTIONS | 11/15/2013 | $14.45 |
| | VERIZON WRLS 0389401 | 11/20/2013 | $24.06 |
| | OFFICE DEPOT #332 | 11/20/2013 | $61.55 |
| | RADIOSHACK COR00196279 | 11/22/2013 | $32.09 |
| | | | **$207.48** |
| LANCE J MUDD | FOOD LION #2687 | 11/05/2013 | $27.67 |
| | WAL-MART #0574 | 11/06/2013 | $5.26 |
| | | | **$32.93** |
| LARRY A ETHERIDGE | KMART 4141 | 11/21/2013 | $37.44 |
| | | | **$37.44** |
| LESTER C BOYD | WAL-MART #4593 | 11/14/2013 | $34.21 |
| | | | **$34.21** |
| LISA CUMALANDER | FORMS AND SUPPLY - AOPD | 11/19/2013 | $312.31 |
| | BATTERIES PLUS | 11/22/2013 | $24.58 |
| | FORMS AND SUPPLY - AOPD | 11/25/2013 | $99.90 |
| | | | **$436.79** |

# AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LLOYD GREG FREEMAN | BI-LO GROCERY #5275 | 11/04/2013 | $21.74 |
| | THE HOME DEPOT 1115 | 11/06/2013 | $13.20 |
| | | | **$34.94** |
| MARTIN L EUBANKS | LOWES #00385 | 11/13/2013 | $179.31 |
| | LOWES #01064 | 11/19/2013 | $52.88 |
| | PARTY CITY #233 | 11/26/2013 | $42.79 |
| | | | **$274.98** |
| MILTON T COLEMAN III | HARBOR FREIGHT TOOLS 264 | 11/20/2013 | $229.37 |
| | OFFICE DEPOT #336 | 11/25/2013 | $38.87 |
| | | | **$268.24** |
| OLIVER E HARRELSON | WAL-MART #0511 | 11/04/2013 | $5.26 |
| | FOOD LION #1248 | 11/04/2013 | $27.23 |
| | | | **$32.49** |
| PHILLIP C TREFSGAR | ULINE SHIP SUPPLIES | 11/05/2013 | $141.89 |
| | BUSINESS & LEGAL RESOURCE | 11/12/2013 | $314.95 |
| | | | **$456.84** |
| QUINTON E INMAN | WAL-MART #1829 | 11/06/2013 | $7.38 |
| | | | **$7.38** |
| ROBERT E CROSBY | BI-LO 726 | 11/04/2013 | $40.69 |
| | | | **$40.69** |
| ROBERT L MCGEE | ULINE SHIP SUPPLIES | 11/02/2013 | $227.76 |
| | GIH GLOBALINDUSTRIALEQ | 11/04/2013 | $30.72 |
| | BI-LO 723 | 11/16/2013 | $13.36 |
| | | | **$271.84** |
| WALTER BROOKS | ACE HARDWARE OF SUMMERVI | 11/04/2013 | $4.27 |
| | | | **$4.27** |
| WAYNE B BOOZER | WAL-MART #1164 | 11/13/2013 | $86.43 |
| | CAROLINA POWER EQUIPMENT | 11/13/2013 | $14.93 |
| | KMART 4141 | 11/15/2013 | $29.37 |
| | | | **$130.73** |
| WILLIAM C DRENNON | WAL-MART #0396 | 11/05/2013 | $17.50 |
| | | | **$17.50** |
| WILLIAM GILMER | PUBLIX #602 | 11/04/2013 | $18.95 |
| | OREILLY AUTO 00017608 | 11/05/2013 | $7.09 |
| | BI-LO GROCERY #5661 | 11/18/2013 | $20.87 |
| | | | **$46.91** |

## Total for AGRICULTURE DEPARTMENT: $5,498.62

# AIKEN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BETH SATCHER** | DOVE DATA PRODUCTS | 10/31/2013 | $181.88 |
| | STAPLS7107979789000003 | 11/09/2013 | $32.05 |
| | STAPLS7107979789000002 | 11/13/2013 | $82.80 |
| | | | **$296.73** |
| **CAROL GARDNER** | PIEDMONT TECHNICAL | 11/04/2013 | $129.00 |
| | AT&T DATA | 11/06/2013 | $25.00 |
| | Amazon.com | 11/10/2013 | $40.66 |
| | INNOVATIVE SOLUTIONS | 11/11/2013 | $48.15 |
| | CHANNING BETE CO AHA | 11/13/2013 | $188.94 |
| | PARTYCITY.COM | 11/18/2013 | $42.71 |
| | INNOVATIVE SOLUTIONS | 11/18/2013 | $95.23 |
| | STAPLS7109077307000001 | 11/19/2013 | $63.39 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $21.98 |
| | STAPLS7109333270000001 | 11/23/2013 | $96.47 |
| | OFFICEMAX CT IN#867550 | 11/25/2013 | $598.34 |
| | | | **$1,349.87** |
| **CHAVON THOMPSON** | STAPLES DIRECT | 11/23/2013 | $95.18 |
| | | | **$95.18** |
| **CRYSTAL RATLIFF** | DOVE DATA PRODUCTS | 11/05/2013 | $283.55 |
| | HANNAHS LLC | 11/05/2013 | $350.57 |
| | WAL-MART #4487 | 11/07/2013 | $30.33 |
| | | | **$664.45** |
| **DEBRA BRODOWSKI** | OFFICEMAX CT IN#548647 | 11/07/2013 | $428.21 |
| | | | **$428.21** |
| **DEIDRE BROWN** | AMAZON MKTPLACE PMTS | 11/04/2013 | $17.54 |
| | AT&T DATA | 11/12/2013 | $30.00 |
| | Amazon.com | 11/14/2013 | $77.52 |
| | STAPLES DIRECT | 11/14/2013 | $338.77 |
| | HOBBY LOBBY #289 | 11/22/2013 | $40.62 |
| | STAPLS7109370081000001 | 11/23/2013 | $38.36 |
| | | | **$542.81** |
| **DENNIS H STEEDLEY** | SUN DATA SUPPLY INC | 11/18/2013 | $499.80 |
| | | | **$499.80** |
| **DORIS J STRAIGHT** | OFFICEMAX CT IN#769817 | 11/19/2013 | $149.00 |
| | | | **$149.00** |
| **KARI PEYSER** | HOBBY LOBBY #289 | 11/01/2013 | $14.79 |
| | HOBBY LOBBY #289 | 10/31/2013 | $162.27 |
| | XEROX CORPORATION/RBO | 11/05/2013 | $1,153.83 |
| | XEROX CORPORATION/RBO | 11/07/2013 | $1,603.91 |
| | CINTAS 219 | 11/09/2013 | $9.62 |
| | CINTAS 219 | 11/09/2013 | $9.62 |
| | CINTAS 219 | 11/09/2013 | $9.62 |
| | CINTAS 219 | 11/09/2013 | $9.62 |
| | CINTAS 219 | 11/09/2013 | $9.62 |

# AIKEN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KARI PEYSER** | CINTAS 219 | 11/09/2013 | $9.62 |
| | INNOVATIVE SOLUTIONS | 11/11/2013 | $208.54 |
| | LOWES #00639 | 11/18/2013 | $111.77 |
| | HOBBY LOBBY #289 | 11/18/2013 | $226.16 |
| | SUMMERVILLE ART & CUSTOM | 11/19/2013 | $400.45 |
| | BCT SOUTH CAROLINA | 11/19/2013 | $38.60 |
| | AT&T DATA | 11/24/2013 | $25.00 |
| | WM EZPAY | 11/26/2013 | $1,761.84 |
| | | | **$5,764.88** |
| **KATHERINE REDD** | DIXIE LOCK AND SAFE | 11/18/2013 | $75.00 |
| | | | **$75.00** |
| **KERRI LENHART** | APL APPLE ITUNES STORE | 11/03/2013 | $3.99 |
| | PROSOURCE SPECIALTIES L | 11/05/2013 | $188.00 |
| | USPS POSTAL ST66100207 | 11/07/2013 | $201.74 |
| | STAPLS7108504843000001 | 11/07/2013 | $26.74 |
| | OFFICEMAX CT IN#542563 | 11/07/2013 | $42.31 |
| | MARCO MEETING | 11/08/2013 | $385.49 |
| | BED BATH & BEYOND #651 | 11/18/2013 | $48.44 |
| | AIRGAS SOUTH | 11/20/2013 | $3.49 |
| | PRESTIGE MEDICAL | 11/21/2013 | $147.03 |
| | FEDEX 12465441 | 11/26/2013 | $22.25 |
| | PARTNERSHIP LLC | 11/27/2013 | $249.64 |
| | | | **$1,319.12** |
| **KIM STEELE** | AWL Pearson Education | 10/31/2013 | $45.00 |
| | BUSINESS NETWORK INTL | 10/31/2013 | $560.00 |
| | AWL Pearson Education | 11/14/2013 | $45.00 |
| | ACHIEVING THE DREAM | 11/25/2013 | $525.00 |
| | | | **$1,175.00** |
| **MARY K COMMONS** | AT&T DATA | 11/18/2013 | $14.99 |
| | PARTYCHEAP.COM | 11/26/2013 | $79.55 |
| | | | **$94.54** |
| **MELANIE JOHNSON** | ASHP | 10/31/2013 | $143.00 |
| | AIRGAS SOUTH | 11/04/2013 | $16.85 |
| | AIRGAS SOUTH | 11/04/2013 | $17.42 |
| | AIRGAS SOUTH | 11/04/2013 | $17.42 |
| | AMERICAN SAFETY AND HEALT | 11/04/2013 | $113.33 |
| | AIRGAS SOUTH | 11/04/2013 | $16.85 |
| | AMER.ACADEMY OF PROF.CODE | 11/04/2013 | $125.00 |
| | NATIONAL ORGANIZATION FOR | 11/08/2013 | $450.00 |
| | MEDLINE | 11/08/2013 | $1,645.33 |
| | SCSHP 00 OF 00 | 11/12/2013 | $80.00 |
| | NHA | 11/13/2013 | $51.90 |
| | STERICYCLE | 11/20/2013 | $85.14 |
| | STAPLS7109233869000001 | 11/21/2013 | $202.59 |
| | STAPLS7109233869000002 | 11/22/2013 | $77.30 |

# AIKEN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELANIE JOHNSON** | MEDLINE | 11/22/2013 | $247.62 |
| | GROVE MEDICAL INC | 11/25/2013 | $107.22 |
| | | | **$3,396.97** |
| **MICHAEL BERRY** | PEREGRINE ACADEMICS LLC | 11/22/2013 | $1,440.00 |
| | | | **$1,440.00** |
| **MICHAEL D DUNCAN** | BORDEN PEST CONTROL | 10/30/2013 | $315.00 |
| | CINTAS 219 | 10/31/2013 | $104.67 |
| | CINTAS 219 | 10/31/2013 | $104.67 |
| | CINTAS 219 | 10/31/2013 | $104.67 |
| | CINTAS 219 | 10/31/2013 | $104.67 |
| | WW GRAINGER | 11/01/2013 | $321.25 |
| | WW GRAINGER | 11/01/2013 | $106.21 |
| | AIKEN SYSTEMS UNLIMITE | 11/01/2013 | $247.00 |
| | WW GRAINGER | 11/01/2013 | $31.14 |
| | GIH GLOBALINDUSTRIALEQ | 11/04/2013 | $509.34 |
| | FIVE STAR MOVING | 11/04/2013 | $777.92 |
| | WW GRAINGER | 11/05/2013 | $66.38 |
| | WW GRAINGER | 11/05/2013 | $885.31 |
| | DERRICK EQUIPMENT | 11/05/2013 | $200.08 |
| | WW GRAINGER | 11/05/2013 | $101.48 |
| | WW GRAINGER | 11/07/2013 | $249.73 |
| | SOUTHEASTERN PAPER GROUP | 11/08/2013 | $815.34 |
| | FIVE STAR MOVING | 11/08/2013 | $1,272.96 |
| | PALMETTO TIRE & BRAKE | 11/08/2013 | $40.00 |
| | WW GRAINGER | 11/11/2013 | $59.45 |
| | WW GRAINGER | 11/11/2013 | $323.05 |
| | AUGUSTA JANITORIAL SUPPLI | 11/12/2013 | $238.91 |
| | LOWES #00639 | 11/13/2013 | $272.79 |
| | WAL-MART #4487 | 11/14/2013 | $64.04 |
| | CITY ELECTRIC #23 | 11/14/2013 | $110.05 |
| | LIFTONE AUGUSTA | 11/15/2013 | $102.79 |
| | AIKEN OVERHEAD DOORS INC | 11/15/2013 | $468.20 |
| | TYLER'S SANITATION INC | 11/15/2013 | $290.00 |
| | CAROLINA OUTDOORS | 11/18/2013 | $99.32 |
| | MARK'S CARBONIC SERVICES | 11/15/2013 | $212.80 |
| | TYLER'S SANITATION INC | 11/21/2013 | $650.00 |
| | GIH GLOBALINDUSTRIALEQ | 11/22/2013 | $172.76 |
| | CINTAS 219 | 11/23/2013 | $104.67 |
| | AUGUSTA JANITORIAL SUPPLI | 11/22/2013 | $684.36 |
| | TYLER'S SANITATION INC | 11/22/2013 | $325.00 |
| | CINTAS 219 | 11/23/2013 | $104.67 |
| | CINTAS 219 | 11/23/2013 | $104.67 |
| | CINTAS 219 | 11/23/2013 | $104.67 |
| | NALCO COMPANY POST-INV | 11/25/2013 | $363.78 |
| | WW GRAINGER | 11/26/2013 | $32.23 |
| | WW GRAINGER | 11/26/2013 | $549.61 |

# AIKEN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$11,795.64** |
| **MICHELLE L HALL MOORE** | TFS FISHER SCI ATL | 10/31/2013 | $423.67 |
| | YPA | 11/14/2013 | $50.00 |
| | STAPLS7109232060000001 | 11/21/2013 | $256.02 |
| | OFFICEMAX CT IN#829698 | 11/21/2013 | $403.14 |
| | TROPHIES UNLIMITED | 11/25/2013 | $30.39 |
| | | | **$1,163.22** |
| **MICHELLE STEINKAMP** | WWW.CVS.COM | 11/08/2013 | $24.57 |
| | PAPER DIRECT | 11/11/2013 | $53.97 |
| | OFFICEMAX CT IN#827528 | 11/21/2013 | $360.73 |
| | ANOTHER PRINTER INC | 11/26/2013 | $409.40 |
| | AT&T DATA | 11/27/2013 | $25.00 |
| | | | **$873.67** |
| **PARRI M WRIGHT** | ALEXANDER STREET PR | 11/06/2013 | $344.40 |
| | LYRASIS | 11/15/2013 | $650.91 |
| | OFFICEMAX CT IN#764681 | 11/19/2013 | $64.08 |
| | STAPLS7109061630000001 | 11/19/2013 | $5.21 |
| | STAPLS7109064098000002 | 11/19/2013 | $26.60 |
| | STAPLS7109060175000003 | 11/19/2013 | $16.88 |
| | STAPLS7109064098000001 | 11/19/2013 | $176.24 |
| | DEMCO INC | 11/20/2013 | $87.14 |
| | OCLC | 11/25/2013 | $105.97 |
| | OCLC | 11/25/2013 | $121.63 |
| | HOWELL PRINTING COMPANY | 11/25/2013 | $96.30 |
| | | | **$1,695.36** |
| **PATRICIA WHITFIELD** | DOVE DATA PRODUCTS | 11/05/2013 | $111.28 |
| | AIKEN MOTORCYCLE | 11/07/2013 | $64.05 |
| | AIRGAS SOUTH | 11/07/2013 | $687.57 |
| | STAPLS7108826916000001 | 11/14/2013 | $182.63 |
| | STAPLS7108826916000002 | 11/14/2013 | $64.74 |
| | GROVE MEDICAL INC | 11/13/2013 | $364.56 |
| | GROVE MEDICAL INC | 11/15/2013 | $105.12 |
| | GROVE MEDICAL INC | 11/20/2013 | $9.89 |
| | GROVE MEDICAL INC | 11/20/2013 | $30.50 |
| | SPCA ALBRECHT CENTER | 11/25/2013 | $24.13 |
| | | | **$1,644.47** |
| **PATSY D FIELDS** | DOVE DATA PRODUCTS | 11/20/2013 | $661.26 |
| | | | **$661.26** |
| **REBECCA EDWARDS** | TMS JAMES MARSHALL YOU | 10/31/2013 | $399.00 |
| | ALLSTAR RENTS, INC. | 11/06/2013 | $183.34 |
| | TROPHIES UNLIMITED | 11/08/2013 | $8.03 |
| | AIKEN STANDARD | 11/11/2013 | $295.65 |
| | HOBBY-LOBBY # 435 | 11/23/2013 | $68.44 |
| | | | **$954.46** |

# AIKEN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RHONDA CAREY** | WWW.NEWEGG.COM | 10/31/2013 | $9.98 |
| | WWW.NEWEGG.COM | 10/31/2013 | $33.67 |
| | E-FILLIATE | 11/22/2013 | $122.41 |
| | | | **$166.06** |
| **SHANNON NORRIS** | SUNDANCE CLEANERS INC | 11/06/2013 | $61.04 |
| | GROVE MEDICAL INC | 11/12/2013 | $17.31 |
| | WALGREENS #11432 | 11/13/2013 | $213.96 |
| | GROVE MEDICAL INC | 11/12/2013 | $46.79 |
| | | | **$339.10** |
| **TERESA DYAR** | Claim ADJ/AIRGAS SOUTH | 11/01/2013 | $201.27 |
| | AIRGAS SOUTH | 11/13/2013 | $223.91 |
| | AIRGAS SOUTH | 11/13/2013 | $176.00 |
| | STAPLS7108696097000001 | 11/12/2013 | $109.54 |
| | AIRGAS SOUTH | 11/16/2013 | $85.65 |
| | AIRGAS SOUTH | 11/18/2013 | $142.75 |
| | STAPLS7109312382000001 | 11/22/2013 | $41.70 |
| | | | **$980.82** |

## Total for AIKEN TECHNICAL COLLEGE: $37,565.62

## ARCHIVES & HISTORY DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRAD SAULS** | STAPLES 00103234 | 11/14/2013 | $18.35 |
| | | | **$18.35** |
| **BRENDA HOUSE** | FORMS AND SUPPLY - AOPD | 11/13/2013 | $437.40 |
| | | | **$437.40** |
| **PAUL HARMON** | USPS POSTAGE STAMPS.COM | 11/01/2013 | $400.00 |
| | STAMPS.COM | 11/07/2013 | $24.79 |
| | GODADDY.COM | 11/18/2013 | $71.99 |
| | USPS POSTAGE STAMPS.COM | 11/20/2013 | $125.00 |
| | USPS POSTAGE STAMPS.COM | 11/25/2013 | $50.00 |
| | | | **$671.78** |
| **RICHARD HARRIS** | STAPLES 00103234 | 11/21/2013 | $27.17 |
| | | | **$27.17** |

**Total for ARCHIVES & HISTORY DEPT: $1,154.70**

# ARTS COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **R CATHERINE LEE** | PUBLIC STORAGE 08656 | 10/31/2013 | $106.00 |
| | US LASER | 11/01/2013 | $55.00 |
| | J M GRACE | 11/14/2013 | $79.98 |
| | | | **$240.98** |
| **SHAWNA BAUER** | THE UPS STORE 1221 | 11/08/2013 | $69.96 |
| | USAIRWAYS 0372334654416 | 11/07/2013 | $199.80 |
| | BUDGET PRINT CENTER | 11/08/2013 | $148.40 |
| | STAPLS7108799882000001 | 11/13/2013 | $27.94 |
| | OFFICE DEPOT #1214 | 11/13/2013 | $252.87 |
| | OFFICE DEPOT #1165 | 11/13/2013 | $21.59 |
| | SAMS INTERNET | 11/14/2013 | $136.98 |
| | | | **$857.54** |

## Total for ARTS COMMISSION: $1,098.52

# ATTORNEY GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHIP PAYNE** | USAIRWAYS 0372334163725 | 11/02/2013 | $652.60 |
| | USAIRWAYS 0372334007585 | 11/01/2013 | $267.80 |
| | DELTA AIR 0062344506999 | 11/01/2013 | $590.60 |
| | MAILERMAILERLLC | 11/08/2013 | $35.00 |
| | LOWES #01066 | 11/17/2013 | $53.48 |
| | BEST BUY 00014662 | 11/16/2013 | $128.34 |
| | USAIRWAYS 0372336038957 | 11/19/2013 | $252.30 |
| | | | **$1,980.12** |
| **KIMBERLY BUCKLEY** | BCT SOUTH CAROLINA | 11/01/2013 | $27.00 |
| | ADM SIGNS LLC | 11/20/2013 | $60.78 |
| | | | **$87.78** |
| **MELISSA BONNER** | USAIRWAYS 0372335465632 | 11/14/2013 | $418.60 |
| | DELTA AIR 0062345262543 | 11/19/2013 | $672.60 |
| | USAIRWAYS 0372336391870 | 11/22/2013 | $248.30 |
| | USAIRWAYS 0372336391869 | 11/22/2013 | $248.30 |
| | USAIRWAYS 0372336795437 | 11/26/2013 | $853.80 |
| | | | **$2,441.60** |
| **PEGGY SELF** | PUBLIX #1095 | 11/12/2013 | $56.32 |
| | | | **$56.32** |
| **SANDEE SPRANG** | BEST BUY 00014662 | 11/02/2013 | $133.72 |
| | ACCUCONFERENCE | 11/15/2013 | $15.20 |
| | | | **$148.92** |
| **TAMMIE WILSON** | AMA CATALOG ORDER | 11/01/2013 | $70.16 |
| | STAPLS7107651604000003 | 11/02/2013 | $11.21 |
| | STAPLS7107896008000002 | 11/05/2013 | $245.81 |
| | STAPLS7107896008000001 | 11/05/2013 | $184.36 |
| | STAPLS7107896008000003 | 11/05/2013 | $122.90 |
| | STAPLS7107896008000004 | 11/05/2013 | $1,904.32 |
| | OFFICE DEPOT #1214 | 11/05/2013 | $236.25 |
| | WUFOO.COM/CHARGE | 11/10/2013 | $24.00 |
| | GAN 1120GRNVILLENEWCIR | 11/15/2013 | $14.95 |
| | MAC PAPERS INC | 11/15/2013 | $200.87 |
| | SC BAR CLE | 11/18/2013 | $307.80 |
| | STAPLS7107896008003001 | 11/19/2013 | $12.26 |
| | SHOPLET.COM | 11/18/2013 | $80.95 |
| | STAPLS7109054360000001 | 11/19/2013 | $254.47 |
| | OFFICE DEPOT #1214 | 11/19/2013 | $318.08 |
| | ECHO GLOBAL LOGISTICS | 11/19/2013 | $358.37 |
| | ADOBE SYSTEMS, INC. | 11/24/2013 | $19.99 |
| | DIXIE TROPHIES | 11/26/2013 | $98.17 |
| | | | **$4,464.92** |
| **TONY MACK** | SMITH RUBBER STAMP & SEAL | 11/04/2013 | $14.37 |
| | SMITH RUBBER STAMP & SEAL | 11/14/2013 | $36.20 |
| | XEROX SUPPLY TEXAS | 11/28/2013 | $147.96 |

## ATTORNEY GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TONY MACK** | XEROX SUPPLY TEXAS | 11/28/2013 | $423.36 |
| | | | **$621.89** |

**Total for ATTORNEY GENERAL: $9,801.55**

## B&C BD-STATE AUDITOR

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANGELA MORGAN** | FORMS AND SUPPLY - AOPD | 11/01/2013 | $166.80 |
| | STAPLES DIRECT | 11/01/2013 | $408.18 |
| | DMI DELL K-12/GOVT | 11/07/2013 | $170.07 |
| | | | **$745.05** |
| **KENNETH HARRILL** | LOWES #01064 | 11/05/2013 | $40.98 |
| | | | **$40.98** |
| **NORMA J DAWKINS** | FORMS AND SUPPLY - AOPD | 11/04/2013 | $833.97 |
| | FORMS AND SUPPLY - AOPD | 11/05/2013 | $166.79 |
| | WAL-MART #0881 | 11/13/2013 | $37.62 |
| | | | **$1,038.38** |
| **TRACY R BRICE** | FRANKLINS PRINTING #128 | 11/04/2013 | $7.29 |
| | | | **$7.29** |

**Total for B&C BD-STATE AUDITOR: $1,831.70**

## BLIND COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES M KIRBY** | USAIRWAYS 0372334893624 | 11/09/2013 | $25.00 |
| | USAIRWAYS 0372335620955 | 11/15/2013 | $25.00 |
| | | | **$50.00** |
| **WANDA MILLER** | SC LAW ENFORCEMENT | 11/06/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/07/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/15/2013 | $25.00 |
| | | | **$100.00** |

**Total for BLIND COMMISSION: $150.00**

## BOARD OF FINANCIAL INSTITUTIONS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CARL JEFFCOAT** | DELTA AIR 0062344718853 | 11/06/2013 | $926.60 |
| | SC LAW ENFORCEMENT | 11/21/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/21/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/21/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/21/2013 | $25.00 |
| | | | **$1,026.60** |

**Total for BOARD OF FINANCIAL INSTITUTIONS: $1,026.60**

# BUDGET AND CONTROL BOARD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANGIE B BLANDING** | AMAZON MKTPLACE PMTS | 11/25/2013 | $42.98 |
| | Amazon.com | 11/26/2013 | $69.74 |
| | AMAZON MKTPLACE PMTS | 11/28/2013 | $70.45 |
| | | | **$183.17** |
| **ANGIE KEISLER** | FORMS AND SUPPLY - AOPD | 11/05/2013 | $94.42 |
| | ULINE SHIP SUPPLIES | 11/07/2013 | $46.33 |
| | USPS.COM CLICK66100611 | 11/12/2013 | $124.85 |
| | USPS.COM CLICK66100611 | 11/12/2013 | $7.50 |
| | LOWES #00499 | 11/15/2013 | $31.00 |
| | SMITH RUBBER STAMP & SEAL | 11/14/2013 | $25.92 |
| | USPS.COM CLICK66100611 | 11/15/2013 | $112.05 |
| | HASLER INC | 11/15/2013 | $245.00 |
| | US INK & TONER | 11/22/2013 | $213.19 |
| | Amazon.com | 11/25/2013 | $72.15 |
| | Amazon.com | 11/25/2013 | $72.16 |
| | Amazon.com | 11/25/2013 | $72.15 |
| | | | **$1,116.72** |
| **C PAUL ROSS** | FERGUSON ENT #27 | 11/08/2013 | $1.75 |
| | FERGUSON ENT #27 | 11/08/2013 | $16.30 |
| | GATEWAY #1 COLA | 11/08/2013 | $6.12 |
| | C C DICKSON CO 1002 | 11/14/2013 | $39.53 |
| | GATEWAY #1 COLA | 11/14/2013 | $94.19 |
| | FERGUSON ENTERPRISES 1891 | 11/18/2013 | $178.35 |
| | FERGUSON ENTERPRISES 1891 | 11/18/2013 | $6.59 |
| | TRAYCO CORP | 11/26/2013 | $1,186.21 |
| | | | **$1,529.04** |
| **CHRIS PRESSLEY** | CURTIS W DOWLING JR | 10/31/2013 | $275.39 |
| | CURTIS W DOWLING JR | 10/31/2013 | $632.21 |
| | CURTIS W DOWLING JR | 11/15/2013 | $414.04 |
| | CURTIS W DOWLING JR | 11/15/2013 | $231.53 |
| | CURTIS W DOWLING JR | 11/15/2013 | $275.17 |
| | LOWES #00499 | 11/18/2013 | $54.35 |
| | THREE FOUNTAINS ACE | 11/26/2013 | $51.32 |
| | | | **$1,934.01** |
| **CHRIS VINSON** | BEARING DIST - COLUMBIA | 11/06/2013 | $24.13 |
| | COLUMBIA FLAG & BANNER | 11/08/2013 | $580.61 |
| | ACE HARWARE OF CAYCE | 11/19/2013 | $10.68 |
| | LOWES #00499 | 11/20/2013 | $31.16 |
| | GRAHL ELECTRIC SUPPLY CO | 11/20/2013 | $183.56 |
| | OFFICE DEPOT #332 | 11/20/2013 | $92.80 |
| | | | **$922.94** |
| **CORA CAMPBELL** | SC LAW ENFORCEMENT | 10/30/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |

# BUDGET AND CONTROL BOARD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CORA CAMPBELL** | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/22/2013 | $25.00 |
| | | | **$200.00** |
| **CRAIG MEFFORD** | HDS POWER SOLUTIONS #5G | 10/31/2013 | $55.46 |
| | ACE HARWARE OF CAYCE | 11/04/2013 | $22.96 |
| | C C DICKSON CO 1002 | 11/15/2013 | $41.79 |
| | RADIOSHACK COR00196360 | 11/15/2013 | $58.29 |
| | LOWES #00499 | 11/21/2013 | $38.01 |
| | ACE HARWARE OF CAYCE | 11/22/2013 | $19.24 |
| | | | **$235.75** |
| **DANNY CANNON** | GRAYBAR ELECTRIC COMPANY | 11/07/2013 | $20.87 |
| | 1140 PERRY MANN | 11/12/2013 | $5.94 |
| | 1140 PERRY MANN | 11/19/2013 | $26.73 |
| | 1140 PERRY MANN | 11/25/2013 | $42.04 |
| | | | **$95.58** |
| **DEAN MABE** | CAPITAL SUPPLY OF COLUMBI | 10/31/2013 | $20.47 |
| | FORTILINE-COLUMBIA 2 | 11/05/2013 | $67.82 |
| | GATEWAY #1 COLA | 11/12/2013 | $215.51 |
| | 1140 PERRY MANN | 11/13/2013 | $5.80 |
| | FERGUSON ENTERPRISES 1891 | 11/18/2013 | $103.53 |
| | GRAHL ELECTRIC SUPPLY CO | 11/21/2013 | $147.66 |
| | GRAHL ELECTRIC SUPPLY CO | 11/21/2013 | $536.35 |
| | | | **$1,097.14** |
| **DEBORAH L GLENN** | USGPO SUPT SUB/PU | 11/22/2013 | $75.00 |
| | USGPO SUPT SUB/PU | 11/26/2013 | $67.00 |
| | D J WALL-ST-JOURNAL | 11/27/2013 | $22.99 |
| | | | **$164.99** |
| **DEBORAH WILCOX** | ACT SCARC | 11/07/2013 | $1,110.00 |
| | FEDEX 90334220 | 11/08/2013 | $8.39 |
| | | | **$1,118.39** |
| **DENNIS HAIGLER** | Gempler 1019827775 | 11/05/2013 | $156.78 |
| | AM LEONARD | 11/06/2013 | $137.63 |
| | AM LEONARD | 11/06/2013 | $4.33 |
| | OFFICE DEPOT #1214 | 11/06/2013 | $177.37 |
| | OFFICE DEPOT #1165 | 11/06/2013 | $12.44 |
| | SETON IDENTIFICATION PRD | 11/14/2013 | $139.25 |
| | SETON IDENTIFICATION PRD | 11/14/2013 | $96.50 |
| | JOHN DEERE LANDSCAPES773 | 11/15/2013 | $139.09 |
| | HELMLY BROTHERS ACE HD | 11/16/2013 | $106.99 |
| | OFFICE DEPOT #2349 | 11/17/2013 | $6.47 |
| | ACE HARWARE OF CAYCE | 11/19/2013 | $9.61 |
| | LORICK OFFICE PRODUCTS | 11/21/2013 | $74.64 |

# BUDGET AND CONTROL BOARD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DENNIS HAIGLER | GREENHOUSE PRODUCTS DIRE | 11/26/2013 | $805.68 |
| | | | **$1,866.78** |
| GAIL SKINNER | AMAZON MKTPLACE PMTS | 11/20/2013 | $232.04 |
| | FORMS AND SUPPLY - AOPD | 11/26/2013 | $199.89 |
| | | | **$431.93** |
| HARRY FIELDS | HEAT TRANSFER SALES | 11/04/2013 | $765.20 |
| | WW GRAINGER | 11/04/2013 | $82.15 |
| | C C DICKSON CO 1002 | 11/07/2013 | $17.53 |
| | DILLON SUPPLY COMPANY | 11/22/2013 | $344.94 |
| | BATTERIES PLUS | 11/22/2013 | $24.61 |
| | ELECTRIC CONTROL & SUPPLY | 11/22/2013 | $104.22 |
| | | | **$1,338.65** |
| HOLLEY SPARKMAN | OFFICEMAX CT IN#831912 | 11/21/2013 | $113.23 |
| | | | **$113.23** |
| JAMES E JOHNSON | CITY ELECTRIC REPAIR INC | 11/04/2013 | $309.91 |
| | ELECTRIC CONTROL & SUPPLY | 11/04/2013 | $22.80 |
| | DODGELAND OF COLUMBIA | 11/08/2013 | $49.68 |
| | CITY ELECTRIC REPAIR INC | 11/12/2013 | $170.43 |
| | IQAIR NORTH AMERICA INC | 11/15/2013 | $1,798.00 |
| | | | **$2,350.82** |
| JAMIE L DOOLEY | C C DICKSON CO 1002 | 11/07/2013 | $35.89 |
| | C C DICKSON CO 1002 | 11/13/2013 | $607.15 |
| | ACE HARWARE OF CAYCE | 11/18/2013 | $31.85 |
| | LEE TRANSPORT EQUIPMENT | 11/20/2013 | $518.40 |
| | | | **$1,193.29** |
| JEANNE SMITH | AMAZON MKTPLACE PMTS | 10/31/2013 | $56.70 |
| | OFFICE DEPOT #1214 | 10/30/2013 | $302.51 |
| | OFFICE DEPOT #1214 | 11/18/2013 | $311.15 |
| | OFFICE DEPOT #1214 | 11/22/2013 | $35.53 |
| | OFFICE DEPOT #1165 | 11/22/2013 | $110.15 |
| | OFFICE DEPOT #1214 | 11/22/2013 | $642.56 |
| | AED SUPERSTORE | 11/28/2013 | $899.30 |
| | | | **$2,357.90** |
| JEREMY APPLEWHITE | WAL-MART #1183 | 11/06/2013 | $105.80 |
| | LOWES #00499 | 11/06/2013 | $12.41 |
| | | | **$118.21** |
| JIMMIE E WILLIAMS | LOWES #00433 | 10/31/2013 | $21.57 |
| | CITY ELECTRIC #31 | 10/30/2013 | $117.94 |
| | LOWES #00433 | 11/05/2013 | $11.86 |
| | THE HOME DEPOT 1110 | 11/06/2013 | $44.25 |
| | | | **$195.62** |
| KEVIN WOODS | W.P.LAW, INC | 11/08/2013 | $184.94 |
| | W.P.LAW, INC | 11/18/2013 | $169.51 |

# BUDGET AND CONTROL BOARD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEVIN WOODS | ACADEMY SPORTS #103 | 11/26/2013 | $75.59 |
| | ACADEMY SPORTS #103 | 11/26/2013 | $75.59 |
| | | | **$505.63** |
| KURT PATRICK | WW GRAINGER | 11/05/2013 | $2,355.59 |
| | WW GRAINGER | 11/05/2013 | $138.66 |
| | WW GRAINGER | 11/20/2013 | $327.83 |
| | WW GRAINGER | 11/20/2013 | $394.28 |
| | | | **$3,216.36** |
| MARK HENSON | CITY ELECTRIC REPAIR INC | 10/30/2013 | $209.72 |
| | C C DICKSON CO 1002 | 11/07/2013 | $35.56 |
| | C C DICKSON CO 1002 | 11/18/2013 | $181.05 |
| | C C DICKSON CO 1002 | 11/18/2013 | $282.96 |
| | C C DICKSON CO 1002 | 11/18/2013 | $181.05 |
| | C C DICKSON CO 1002 | 11/22/2013 | $60.38 |
| | C C DICKSON CO 1002 | 11/22/2013 | $131.26 |
| | | | **$1,081.98** |
| MARK SMITH | WAL-MART #1183 | 11/12/2013 | $38.50 |
| | | | **$38.50** |
| MARK STASIO | ROSE TALBERT | 11/04/2013 | $15.93 |
| | ROSE TALBERT | 11/04/2013 | $14.87 |
| | ROSE TALBERT | 11/06/2013 | $15.93 |
| | ROSE TALBERT | 11/07/2013 | $17.61 |
| | ROSE TALBERT | 11/14/2013 | $11.33 |
| | ROSE TALBERT | 11/15/2013 | $11.98 |
| | ADVANCED DOOR SYSTEMS | 11/14/2013 | $346.68 |
| | ADVANCED DOOR SYSTEMS | 11/14/2013 | $264.60 |
| | ROSE TALBERT | 11/15/2013 | $11.33 |
| | SHERWIN WILLIAMS #2076 | 11/15/2013 | $8.55 |
| | ROSE TALBERT | 11/19/2013 | $5.95 |
| | 238 C-K COLUMBIA | 11/20/2013 | $520.61 |
| | | | **$1,245.37** |
| MCKENZIE JAMES | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | | | **$200.00** |
| MICHAEL LAKE | SIMPLEX GRINNELL WEB P | 11/01/2013 | $269.07 |
| | THE TRANE COMPANY | 11/02/2013 | $31.71 |
| | C C DICKSON CO 1002 | 11/06/2013 | $74.49 |
| | C C DICKSON CO 1002 | 11/06/2013 | $474.60 |

# BUDGET AND CONTROL BOARD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL LAKE** | GRAYBAR ELECTRIC COMPANY | 11/08/2013 | $63.23 |
| | GATEWAY #1 COLA | 11/07/2013 | $191.53 |
| | NORTHEAST WORKWEAR | 11/15/2013 | $120.00 |
| | NORTHEAST WORKWEAR | 11/15/2013 | $120.00 |
| | | | **$1,344.63** |
| **MIKE THOMPSON** | OFFICE DEPOT #1165 | 11/06/2013 | $30.91 |
| | OFFICE DEPOT #1214 | 11/06/2013 | $443.51 |
| | OFFICE DEPOT #1214 | 11/07/2013 | $188.62 |
| | AMERICAN TIME DATA INC | 11/14/2013 | $378.00 |
| | SMITH & JONES JANITORI | 11/15/2013 | $207.36 |
| | | | **$1,248.40** |
| **MIKE WAITS** | SPARROW & KENNEDY TRACTOR | 11/04/2013 | $49.43 |
| | | | **$49.43** |
| **PAMELA M. MEACHAM** | WULBERN-KOVAL CO. | 11/14/2013 | $24.08 |
| | STAPLS7109242996000001 | 11/21/2013 | $65.94 |
| | | | **$90.02** |
| **PAUL SINNOTT** | VACUUMART | 10/30/2013 | $29.16 |
| | GENESIS FR LLC | 11/14/2013 | $354.68 |
| | JANPAK 04 COLUMBIA | 11/22/2013 | $948.03 |
| | SMITH & JONES JANITOR | 11/22/2013 | $383.40 |
| | WAPER INC | 11/22/2013 | $376.27 |
| | | | **$2,091.54** |
| **ROBERT BRADBERRY** | LOWES #00499 | 11/06/2013 | $25.02 |
| | ACTION BOLT AND SUPPLY IN | 11/07/2013 | $99.28 |
| | C C DICKSON CO 1002 | 11/07/2013 | $226.81 |
| | GRAYBAR ELECTRIC COMPANY | 11/07/2013 | $16.02 |
| | C C DICKSON CO 1002 | 11/08/2013 | $45.88 |
| | NAPA STORE 1015002 | 11/08/2013 | $74.79 |
| | FAULKNER HAYNES & ASSOC | 11/12/2013 | $462.24 |
| | NORTHEAST WORKWEAR | 11/15/2013 | $120.00 |
| | ACE HARWARE OF CAYCE | 11/18/2013 | $12.83 |
| | ROSE TALBERT | 11/19/2013 | $19.35 |
| | LOWES #00385 | 11/20/2013 | $22.66 |
| | BEARING DIST - COLUMBIA | 11/20/2013 | $410.83 |
| | CE COLUMBIA | 11/25/2013 | $34.16 |
| | C C DICKSON CO 1002 | 11/26/2013 | $143.84 |
| | FERGUSON ENTERPRISES 1887 | 11/27/2013 | $203.89 |
| | | | **$1,917.60** |
| **ROBERT HUFF** | GRAHL ELECTRIC SUPPLY CO | 10/31/2013 | $770.40 |
| | GRAYBAR ELECTRIC COMPANY | 10/31/2013 | $436.39 |
| | ADI-CB | 11/08/2013 | $48.59 |
| | GRAYBAR ELECTRIC COMPANY | 11/16/2013 | $142.65 |
| | GRAYBAR ELECTRIC COMPANY | 11/15/2013 | $264.83 |
| | GRAYBAR ELECTRIC COMPANY | 11/22/2013 | $105.31 |

# BUDGET AND CONTROL BOARD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,768.17** |
| **ROBIN NABORS** | STAPLS7108307866000001 | 11/05/2013 | $143.47 |
| | STAPLS7108559666000001 | 11/08/2013 | $103.02 |
| | STAPLS7108559666000002 | 11/08/2013 | $75.90 |
| | MAJOR BUSINESS MACHINES | 11/08/2013 | $204.70 |
| | CONKLIN AND DE DECKER AS | 11/26/2013 | $135.00 |
| | | | **$662.09** |
| **RODNEY LEWIS** | C C DICKSON CO 1002 | 11/01/2013 | $154.56 |
| | 1140 PERRY MANN | 11/01/2013 | $150.66 |
| | GRAHL ELECTRIC SUPPLY CO | 11/01/2013 | $9.03 |
| | C C DICKSON CO 1002 | 11/04/2013 | $476.90 |
| | ELECTRIC CONTROL & SUPPLY | 11/06/2013 | $415.80 |
| | C C DICKSON CO 1002 | 11/07/2013 | $61.48 |
| | RICHLAND INDUSTRIAL | 11/08/2013 | $46.04 |
| | C C DICKSON CO 1002 | 11/13/2013 | $110.73 |
| | C C DICKSON CO 1002 | 11/13/2013 | $25.17 |
| | | | **$1,450.37** |
| **RONNIE TAYLOR** | MURPHY EXPRESS #8611 | 11/01/2013 | $39.04 |
| | MATT MARSHALL AND COMPANY | 11/05/2013 | $178.52 |
| | RICHLAND INDUSTRIAL | 11/05/2013 | $24.00 |
| | MATT MARSHALL AND COMPANY | 11/12/2013 | $875.94 |
| | C C DICKSON CO 1002 | 11/14/2013 | $26.30 |
| | MATT MARSHALL AND COMPANY | 11/14/2013 | $929.54 |
| | RICHLAND INDUSTRIAL | 11/14/2013 | $88.21 |
| | C & C BOILER SALES &SVC | 11/18/2013 | $515.30 |
| | C & C BOILER SALES &SVC | 11/18/2013 | $834.43 |
| | GRAYBAR ELECTRIC COMPANY | 11/20/2013 | $40.32 |
| | WW GRAINGER | 11/19/2013 | $21.09 |
| | OREILLY AUTO 00016170 | 11/24/2013 | $23.38 |
| | | | **$3,596.07** |
| **ROOSEVELT W CORBETT** | 1140 PERRY MANN | 11/06/2013 | $25.81 |
| | ADVANCED DOOR SYSTEMS | 11/15/2013 | $47.52 |
| | | | **$73.33** |
| **SCOTT BOLSER** | ACE HARWARE OF CAYCE | 10/31/2013 | $41.48 |
| | SEVEN OAKS PLANT SHOP | 11/04/2013 | $6.40 |
| | | | **$47.88** |
| **SHEARON HORRY** | OFFICE DEPOT #332 | 11/21/2013 | $61.55 |
| | | | **$61.55** |
| **SHIRLEY D SCHOONOVER** | OFFICE DEPOT #2349 | 11/12/2013 | $41.64 |
| | USPS 45180402029801016 | 11/26/2013 | $99.00 |
| | | | **$140.64** |
| **SUSAN WAY** | DISPLAYS2GOCOM | 11/05/2013 | $64.79 |
| | | | **$64.79** |

# BUDGET AND CONTROL BOARD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TALLY ADAMS** | GRAYBAR ELECTRIC COMPANY | 11/02/2013 | $194.12 |
| | GATEWAY #1 COLA | 11/07/2013 | $215.51 |
| | FASTENAL COMPANY01 | 11/15/2013 | $13.14 |
| | ACE HARWARE OF CAYCE | 11/21/2013 | $7.70 |
| | ROSE TALBERT | 11/21/2013 | $17.61 |
| | | | **$448.08** |
| **THOMAS EICHELBERGER** | CLEANFREAK.COM | 10/30/2013 | $452.04 |
| | WW GRAINGER | 10/31/2013 | $41.82 |
| | SOUTHEASTERN PAPER GROUP | 10/31/2013 | $544.50 |
| | WW GRAINGER | 11/01/2013 | $137.12 |
| | WAPER INC | 11/05/2013 | $183.22 |
| | WAPER INC | 11/06/2013 | $592.38 |
| | WW GRAINGER | 11/07/2013 | $30.85 |
| | | | **$1,981.93** |
| **TOMMY PINCKNEY** | ACE HARWARE OF CAYCE | 11/01/2013 | $12.83 |
| | C C DICKSON CO 1002 | 11/04/2013 | $60.36 |
| | EPTING DISTRIBUTORS IN | 11/07/2013 | $197.00 |
| | CE COLUMBIA | 11/19/2013 | $935.62 |
| | | | **$1,205.81** |
| **VALERIE WILKIE** | USPS458400014729816790 | 10/31/2013 | $6.11 |
| | USPS458400014729816790 | 11/05/2013 | $12.22 |
| | USPS458400014729816790 | 11/07/2013 | $7.32 |
| | FRANKLINCOVEYPRODUCTS | 11/08/2013 | $160.67 |
| | USPS458400014729816790 | 11/13/2013 | $15.58 |
| | USPS458400014729816790 | 11/19/2013 | $13.54 |
| | USPS458400014729816790 | 11/20/2013 | $19.19 |
| | USPS458400014729816790 | 11/21/2013 | $25.25 |
| | USPS458400014729816790 | 11/22/2013 | $5.80 |
| | INTERNATIONAL PUBLIC MANA | 11/26/2013 | $29.00 |
| | CSG SALES -ONLINE | 11/27/2013 | $99.00 |
| | | | **$393.68** |
| **WILLIAM WARREN CRAWFORD** | GRAYBAR ELECTRIC COMPANY | 10/31/2013 | $65.68 |
| | B W CLARK INC | 11/05/2013 | $70.28 |
| | B W CLARK INC | 11/05/2013 | $242.76 |
| | | | **$378.72** |

## Total for BUDGET AND CONTROL BOARD: $43,866.73

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALBERTA NEAL | FOOD LION #0179 | 11/04/2013 | $3.25 |
| | FOOD LION #0179 | 11/19/2013 | $108.06 |
| | WAL-MART #0511 | 11/20/2013 | $103.84 |
| | Amazon.com | 11/21/2013 | $192.78 |
| | WALGREENS #11724 | 11/21/2013 | $24.81 |
| | | | **$432.74** |
| ALLISON JEFFORDS | EMC/PARADIGM PUBLISHING | 11/22/2013 | $64.87 |
| | | | **$64.87** |
| AUSTIN FLOYD | FOOD LION #0179 | 11/05/2013 | $8.14 |
| | DOLLAR-GENERAL #8228 | 11/06/2013 | $8.64 |
| | SUMTER CASH & CARRY | 11/07/2013 | $36.77 |
| | WAL-MART #0511 | 11/20/2013 | $20.34 |
| | SUMTER CASH & CARRY | 11/20/2013 | $33.24 |
| | | | **$107.13** |
| AXEL REIS | AIRGAS SOUTH | 11/01/2013 | $206.65 |
| | LOWES #00626 | 10/31/2013 | $219.01 |
| | LOWES #00626 | 11/05/2013 | $18.45 |
| | AIRGAS SOUTH | 11/07/2013 | $231.82 |
| | AIRGAS SOUTH | 11/09/2013 | $647.52 |
| | AIRGAS SOUTH | 11/12/2013 | $181.80 |
| | LOWES #00626 | 11/18/2013 | $90.08 |
| | AIRGAS SOUTH | 11/20/2013 | $464.83 |
| | AIRGAS SOUTH | 11/23/2013 | $615.59 |
| | | | **$2,675.75** |
| BARBARA WELLS | STANLY COMMUNITY COLLEGE | 10/31/2013 | $130.00 |
| | | | **$130.00** |
| BEVERLY OSBORNE | ACT PROGRAMS | 11/05/2013 | $220.00 |
| | ACT PROGRAMS | 11/20/2013 | $1,270.00 |
| | ACT PROGRAMS | 11/20/2013 | $110.00 |
| | ACT PROGRAMS | 11/21/2013 | $40.00 |
| | | | **$1,640.00** |
| BRYAN MAY | ACS EXAMS INSTITUTE | 11/26/2013 | $178.50 |
| | | | **$178.50** |
| CAROLYN ADAMCZYK | STAPLES 00104042 | 11/13/2013 | $45.35 |
| | | | **$45.35** |
| CHERYL ALLEN LINT | HERALD OFFICE SUPPLY INC | 11/01/2013 | $6,445.23 |
| | SUMTER PRINTING COMPANY | 11/01/2013 | $51.71 |
| | WW GRAINGER | 11/05/2013 | $536.10 |
| | ALL-SPEC STATIC CONTROL | 11/05/2013 | $1,601.37 |
| | INFOBASE LEARNING | 11/06/2013 | $909.04 |
| | US INK & TONER | 11/11/2013 | $255.16 |
| | TFS FISHER SCI BLX | 11/12/2013 | $215.33 |
| | TFS FISHER SCI BLX | 11/12/2013 | $1,668.90 |
| | TFS FISHER SCI BLX | 11/13/2013 | $235.47 |

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHERYL ALLEN LINT | INFOBASE LEARNING | 11/12/2013 | $1,390.30 |
| | TFS FISHER SCI BLX | 11/16/2013 | $1,184.58 |
| | WALTON PRESS | 11/14/2013 | $1,844.00 |
| | TFS FISHER SCI BLX | 11/21/2013 | $18.12 |
| | BAR BARCODES INC | 11/22/2013 | $433.33 |
| | | | **$16,788.64** |
| CHRIS WATKINS | MCCALLS SUPPLY INC 05 | 10/31/2013 | $99.99 |
| | SOUTHEAST INDUSTRIAL EQUI | 11/01/2013 | $2,157.10 |
| | LOWES #00626 | 11/11/2013 | $38.21 |
| | TFS THERMOASHEVILLE | 11/24/2013 | $182.91 |
| | | | **$2,478.21** |
| CHRISTI MCELVEEN | WAL-MART #0511 | 11/05/2013 | $105.26 |
| | | | **$105.26** |
| COLEY RAY | ENCORE TECHNOLOGY GROUP | 10/31/2013 | $1,200.00 |
| | | | **$1,200.00** |
| DAVID MOORE | ADVANCE AUTO PARTS #5363 | 10/31/2013 | $27.54 |
| | AETC | 11/12/2013 | $1,639.90 |
| | AETC | 11/21/2013 | $499.95 |
| | UNITED 0167364549309 | 11/21/2013 | $425.60 |
| | | | **$2,592.99** |
| DECEIA GALUPPI | STAPLES DIRECT | 11/06/2013 | $601.02 |
| | | | **$601.02** |
| DENISE ROBINSON | AMAZON MKTPLACE PMTS | 10/31/2013 | $92.47 |
| | Amazon.com | 10/31/2013 | $38.56 |
| | AMAZON MKTPLACE PMTS | 10/31/2013 | $40.39 |
| | BUDGET LIBRARY SUPPLIES | 10/30/2013 | $110.00 |
| | HAR HARVARD BUSNSS SCH | 11/01/2013 | $30.95 |
| | THOMSON WEST TCD | 11/05/2013 | $68.00 |
| | THOMSON WEST TCD | 11/12/2013 | $193.50 |
| | HERALD OFFICE SUPPLY INC | 11/12/2013 | $327.68 |
| | STAPLES 00104042 | 11/12/2013 | $48.33 |
| | OFFICE MAX | 11/15/2013 | $22.25 |
| | PAYPAL SOUTHCAROLI | 11/15/2013 | $95.00 |
| | Amazon.com | 11/18/2013 | $10.79 |
| | AMERICAN RESPIRATORY | 11/19/2013 | $23.95 |
| | Amazon.com | 11/21/2013 | $16.46 |
| | NPTA | 11/21/2013 | $128.00 |
| | HERALD OFFICE SUPPLY INC | 11/21/2013 | $55.05 |
| | RITTENHOUSE BOOK DIST | 11/21/2013 | $116.10 |
| | AMAZON MKTPLACE PMTS | 11/23/2013 | $59.42 |
| | STAPLES DIRECT | 11/22/2013 | $98.26 |
| | CREATIVE PRODUCT SOURCE I | 11/22/2013 | $128.80 |
| | HERALD OFFICE SUPPLY INC | 11/21/2013 | $33.46 |
| | INDUSTRIAL PRESS | 11/21/2013 | $29.95 |

## CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DENISE ROBINSON** | INFOBASE LEARNING | 11/26/2013 | $181.85 |
| | CHRONICLE-INDEPENDENT | 11/27/2013 | $78.00 |
| | | | **$2,027.22** |
| **DENISE THOMPSON** | TLF OZZIES AT THE RUSTIC | 10/31/2013 | $79.12 |
| | STAPLS7108824935000001 | 11/14/2013 | $129.59 |
| | AMAZON MKTPLACE PMTS | 11/23/2013 | $131.97 |
| | US INK & TONER | 11/25/2013 | $88.64 |
| | | | **$429.32** |
| **DIANA REARDON** | STAPLES DIRECT | 11/08/2013 | $108.51 |
| | | | **$108.51** |
| **DIANE FULCHER** | PAYPAL CROSSROADSL | 11/18/2013 | $325.30 |
| | PAYPAL CROSSROADSL | 11/26/2013 | $55.05 |
| | | | **$380.35** |
| **DONNA COKER** | STAPLES DIRECT | 10/31/2013 | $132.56 |
| | MOORE MEDICAL LLC | 11/02/2013 | $102.24 |
| | MOORE MEDICAL LLC | 10/31/2013 | $133.78 |
| | STAPLES 00104042 | 11/01/2013 | $22.00 |
| | GROVE MEDICAL INC | 10/31/2013 | $48.65 |
| | GAUMARD SCIENTIFIC CO INC | 11/06/2013 | $80.25 |
| | GROVE MEDICAL INC | 11/06/2013 | $18.25 |
| | WAL-MART #0511 | 11/11/2013 | $93.04 |
| | STAPLES DIRECT | 11/13/2013 | $263.47 |
| | STAPLES DIRECT | 11/14/2013 | $145.79 |
| | STAPLES DIRECT | 11/15/2013 | $146.49 |
| | FOOD LION #0179 | 11/18/2013 | $5.32 |
| | WAL-MART #0511 | 11/19/2013 | $15.70 |
| | POCKET NURSE ENTERPRISES | 11/20/2013 | $440.54 |
| | STAPLES DIRECT | 11/20/2013 | $37.79 |
| | HEALTH CARE LOGISTICS | 11/19/2013 | $66.88 |
| | AMER.ACADEMY OF PROF.CODE | 11/20/2013 | $279.20 |
| | STAPLES DIRECT | 11/21/2013 | $43.18 |
| | STAPLES DIRECT | 11/26/2013 | $22.66 |
| | STAPLES DIRECT | 11/27/2013 | $37.25 |
| | APPERSON | 11/26/2013 | $39.75 |
| | STAPLES DIRECT | 11/27/2013 | $37.79 |
| | | | **$2,212.58** |
| **ELIZABETH WILLIAMS** | WATER ENVIRONMENT FEDTN | 11/08/2013 | $136.00 |
| | BI-LO 417 | 11/12/2013 | $96.64 |
| | PAYPAL SCASSOCIATI | 11/21/2013 | $99.00 |
| | RESPONDUS INC | 11/21/2013 | $149.00 |
| | | | **$480.64** |
| **EMILY FREELAND** | STAPLES 00104042 | 11/01/2013 | $326.47 |
| | STAPLES 00104042 | 11/21/2013 | $3.65 |
| | SUMTER PRINTING COMPANY | 11/21/2013 | $239.21 |

## CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$569.33** |
| **EMMA RICKARD** | AMAZON MKTPLACE PMTS | 11/07/2013 | $237.40 |
| | | | **$237.40** |
| **ERIN ELMORE** | WAL-MART #0511 | 11/21/2013 | $132.15 |
| | | | **$132.15** |
| **FRANKLIN SIMMONS** | SHEALY ELECT 803-227-0599 | 10/30/2013 | $234.19 |
| | DILLON SUPPLY COMPANY | 11/04/2013 | $103.75 |
| | SIMPSON MANNING HDWE I | 11/12/2013 | $20.47 |
| | WAL-MART #1017 | 11/18/2013 | $26.94 |
| | WAL-MART #1017 | 11/18/2013 | $11.34 |
| | CLARENDON AUTO PARTS | 11/18/2013 | $41.46 |
| | WAL-MART #1017 | 11/20/2013 | $61.26 |
| | M AND M ENTERPRISES | 11/20/2013 | $126.13 |
| | | | **$625.54** |
| **GWENDOLYN PADMORE** | ATT BILL PAYMENT | 11/01/2013 | $421.33 |
| | STERICYCLE | 10/31/2013 | $460.53 |
| | VZWRLSS IVR VB | 11/01/2013 | $288.59 |
| | BLACK RIVER ELECTRIC COOP | 10/31/2013 | $177.01 |
| | FTC | 10/31/2013 | $263.33 |
| | BLACK RIVER ELECTRIC COOP | 10/31/2013 | $417.96 |
| | FTC | 10/31/2013 | $425.00 |
| | TWC TIME WARNER CABLE | 11/02/2013 | $150.85 |
| | WM EZPAY | 10/31/2013 | $419.28 |
| | CLEGG'S TERMITE & PEST CO | 11/04/2013 | $500.00 |
| | SPIRIT TELECOM | 11/06/2013 | $302.23 |
| | SPIRIT TELECOM | 11/06/2013 | $6,870.48 |
| | REPUBLIC SERVICES TRASH | 11/08/2013 | $224.93 |
| | REPUBLIC SERVICES TRASH | 11/14/2013 | $225.79 |
| | THE MANNING TIMES | 11/13/2013 | $81.00 |
| | FTC | 11/15/2013 | $251.70 |
| | FTC | 11/15/2013 | $164.80 |
| | REPUBLIC SERVICES TRASH | 11/20/2013 | $94.22 |
| | FTC | 11/20/2013 | $2,170.49 |
| | REPUBLIC SERVICES TRASH | 11/21/2013 | $93.85 |
| | FTC | 11/20/2013 | $189.90 |
| | BLACK RIVER ELECTRIC COOP | 11/26/2013 | $124.60 |
| | BLACK RIVER ELECTRIC COOP | 11/26/2013 | $286.41 |
| | SPIRIT TELECOM | 11/26/2013 | $341.57 |
| | SPIRIT TELECOM | 11/26/2013 | $6,870.48 |
| | ATT BILL PAYMENT | 11/27/2013 | $296.59 |
| | | | **$22,112.92** |
| **GWENDOLYN PARKER** | STAPLES 00104042 | 11/06/2013 | $393.45 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $15.99 |
| | DRI ABSOLUTESOFTWARE | 11/10/2013 | $47.99 |
| | DRI ABSOLUTESOFTWARE | 11/10/2013 | $31.99 |

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GWENDOLYN PARKER | STAPLES 00104042 | 11/09/2013 | $25.26 |
| | BIG LOTS STORES - #1692 | 11/27/2013 | $34.02 |
| | STAPLES 00104042 | 11/26/2013 | $93.61 |
| | | | **$642.31** |
| HARRY QUALTROUGH | GREGORY ELECTRIC COMPANY | 10/31/2013 | $54.25 |
| | RODDERS & JETS SUPPLY C | 11/04/2013 | $227.83 |
| | MCKENZIE PAINT & DECO | 11/04/2013 | $69.35 |
| | COTTONS GARAGE | 11/05/2013 | $344.95 |
| | MCKENZIE PAINT & DECO | 11/05/2013 | $62.62 |
| | FRASIER TIRE S62800032 | 11/07/2013 | $783.50 |
| | MAN-D-TEC, INC. | 11/19/2013 | $841.83 |
| | CAMDEN BUILDERS SUPPLY | 11/21/2013 | $59.30 |
| | MCKENZIE PAINT & DECO | 11/21/2013 | $44.77 |
| | MCLAUGHLIN MOTORS INC | 11/26/2013 | $535.84 |
| | BATTERIES PLUS #23 | 11/27/2013 | $19.39 |
| | FRASIER TIRE S62800032 | 11/27/2013 | $971.00 |
| | | | **$4,014.63** |
| HYBERT HANCOCK | BEAVER TOOLS | 11/05/2013 | $899.00 |
| | LOWES #00626 | 11/06/2013 | $98.61 |
| | LOWES #00626 | 11/18/2013 | $18.21 |
| | | | **$1,015.82** |
| JACLYN EVANS | USPS 45852001529800778 | 11/06/2013 | $6.11 |
| | STAPLES 00104042 | 11/06/2013 | $117.70 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $61.51 |
| | Amazon.com | 11/14/2013 | $635.35 |
| | USPS 45852001529800778 | 11/27/2013 | $6.11 |
| | | | **$826.78** |
| JENNIFER BLACK | STAPLES 00104042 | 10/30/2013 | $30.22 |
| | STAPLES 00104042 | 11/21/2013 | $322.08 |
| | | | **$352.30** |
| JENNIFER SZUPKA | RESPONDUS INC | 11/25/2013 | $79.00 |
| | STAPLES 00104042 | 11/25/2013 | $112.24 |
| | | | **$191.24** |
| JOHN MARTIN | STAPLES 00104042 | 11/04/2013 | $5.17 |
| | STAPLES 00104042 | 11/21/2013 | $15.97 |
| | | | **$21.14** |
| JONATHAN M NEIL | WAL-MART #0511 | 11/13/2013 | $90.42 |
| | PTK MEMBERSHIP | 11/14/2013 | $3,300.00 |
| | SUMTER CASH & CARRY | 11/18/2013 | $336.92 |
| | BLUE GEM SUNGLASSES, I | 11/21/2013 | $186.00 |
| | SUMTER CASH & CARRY | 11/22/2013 | $284.15 |
| | OFFICEMAX CT IN#814619 | 11/22/2013 | $1,165.98 |
| | | | **$5,363.47** |
| JOSHUA CASTLEBERRY | RIVERBANKS ZOO & GARDE | 11/21/2013 | $374.00 |

## CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$374.00** |
| **JOYCE L WILSON** | STAPLES DIRECT | 10/31/2013 | $32.37 |
| | STAPLES DIRECT | 11/09/2013 | $53.42 |
| | WAL-MART #0511 | 11/08/2013 | $32.40 |
| | AED SUPERSTORE | 11/09/2013 | $63.79 |
| | WAL-MART #0511 | 11/08/2013 | $24.40 |
| | SUMTER PRINTING COMPANY | 11/13/2013 | $252.17 |
| | PINE PRESS PRINTING | 11/18/2013 | $151.08 |
| | TRI COUNTY TECH COLLEGE | 11/19/2013 | $100.00 |
| | US INK & TONER | 11/21/2013 | $127.63 |
| | STAPLES DIRECT | 11/22/2013 | $30.75 |
| | J J KELLER & ASSOCIATES | 11/22/2013 | $444.07 |
| | | | **$1,312.08** |
| **LADELL HUMPHRIES** | RYERSON-SOUTHEAST | 11/20/2013 | $204.00 |
| | MSC | 11/22/2013 | $14.74 |
| | STAPLES 00104042 | 11/21/2013 | $39.18 |
| | | | **$257.92** |
| **LINDA MCLANE** | WAL-MART #0511 | 11/20/2013 | $18.28 |
| | INT UNIFORMS AND ACCESSOR | 11/19/2013 | $130.81 |
| | | | **$149.09** |
| **LYNNETTE WICK** | TFS FISHER SCI CHI | 10/31/2013 | $548.22 |
| | TFS FISHER SCI CHI | 11/09/2013 | $123.69 |
| | TFS FISHER SCI CHI | 11/22/2013 | $500.10 |
| | | | **$1,172.01** |
| **MIRIAM LANEY** | ASHP | 11/25/2013 | $2,200.00 |
| | | | **$2,200.00** |
| **NANCY BISHOP** | STAPLES DIRECT | 11/20/2013 | $118.79 |
| | | | **$118.79** |
| **NEAL CROTTS** | STAPLES 00104042 | 10/31/2013 | $13.27 |
| | 37SIGNALS, LLC | 11/02/2013 | $49.00 |
| | FACEBK EXDH75AXC2 | 11/04/2013 | $40.17 |
| | LYNDA.COM | 11/05/2013 | $25.00 |
| | FACEBK ZAY5C52XC2 | 11/07/2013 | $40.00 |
| | MIDLANDS PRINTING | 11/07/2013 | $607.08 |
| | USPS 45852001529800778 | 11/08/2013 | $202.40 |
| | MIDLANDS PRINTING | 11/07/2013 | $607.08 |
| | MIDLANDS PRINTING | 11/08/2013 | $607.08 |
| | KERSHAW RADIO CORPORATION | 11/07/2013 | $275.00 |
| | MIDLANDS PRINTING | 11/07/2013 | $804.83 |
| | MIDLANDS PRINTING | 11/08/2013 | $607.08 |
| | PINE PRESS PRINTING | 11/07/2013 | $161.02 |
| | ARV ARVIXE | 11/11/2013 | $7.00 |
| | GOOGLE ADWS1123589788 | 11/11/2013 | $378.38 |
| | GOOGLE ADWS1123589788 | 11/12/2013 | $17.72 |

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NEAL CROTTS** | FACEBK YLD6D5WWC2 | 11/13/2013 | $20.00 |
| | CAMDEN MEDIA CO | 11/18/2013 | $350.00 |
| | THE MANNING TIMES | 11/19/2013 | $300.00 |
| | CHRONICLE-INDEPENDENT | 11/19/2013 | $78.00 |
| | CAMDEN MEDIA CO | 11/26/2013 | $700.00 |
| | ASSOCIATED POSTERS INC | 11/25/2013 | $548.94 |
| | ANIMOTO INC | 11/28/2013 | $39.00 |
| | | | **$6,478.05** |
| **PAMELA H DINKINS** | WAL-MART #0511 | 11/04/2013 | $52.62 |
| | PIGGLY WIGGLY 090 | 11/13/2013 | $8.83 |
| | KAPLAN EARLY LEARN | 11/14/2013 | $55.71 |
| | WAL-MART #0511 | 11/26/2013 | $7.73 |
| | WAL-MART #0511 | 11/26/2013 | $11.03 |
| | | | **$135.92** |
| **RALPH TURNER** | ANDREWS SMALL ENGINES | 10/30/2013 | $25.86 |
| | ANDREWS SMALL ENGINES | 10/30/2013 | $28.88 |
| | SMOAK IRRIGATION | 11/05/2013 | $237.73 |
| | FERGUSON ENT #1187 | 11/05/2013 | $26.92 |
| | FERGUSON ENT #1187 | 11/05/2013 | $2.83 |
| | BAKER DISTRIBUTING #562 | 11/05/2013 | $140.79 |
| | AUTO PARTS OF SUMTER, INC | 11/06/2013 | $19.25 |
| | AUTO PARTS OF SUMTER, INC | 11/06/2013 | $17.34 |
| | GLASSCOCK | 11/06/2013 | $974.33 |
| | FERGUSON ENT #1187 | 11/06/2013 | $2.83 |
| | VALLEY SPRING WATER & COF | 11/07/2013 | $9.67 |
| | ANDREWS SMALL ENGINES | 11/07/2013 | $26.68 |
| | RICKY'S TREE SERVICE | 11/08/2013 | $1,500.00 |
| | WALLYS HARDWARE | 11/12/2013 | $53.57 |
| | WALLYS HARDWARE | 11/13/2013 | $22.54 |
| | AUTO PARTS OF SUMTER, INC | 11/14/2013 | $12.20 |
| | SOUTH CAROLINA SAFETY CO | 11/14/2013 | $140.52 |
| | ANDREWS SMALL ENGINES | 11/14/2013 | $45.00 |
| | ANDREWS SMALL ENGINES | 11/14/2013 | $205.74 |
| | HERALD OFFICE SUPPLY INC | 11/18/2013 | $173.60 |
| | LOWES #00626 | 11/21/2013 | $97.46 |
| | HANDI-CLEAN PRODUCTS | 11/21/2013 | $170.24 |
| | ANDREWS SMALL ENGINES | 11/25/2013 | $134.84 |
| | | | **$4,068.82** |
| **REBECCA SMALL** | STAPLES 00104042 | 10/30/2013 | $216.56 |
| | STAPLES 00104042 | 11/05/2013 | $282.28 |
| | STAPLES 00104042 | 11/25/2013 | $35.63 |
| | STAPLES 00104042 | 11/25/2013 | $18.89 |
| | | | **$553.36** |
| **RICHARD RAUCH II** | SIMPSONS ACE HARDWARE | 11/06/2013 | $14.55 |
| | SIMPSON ACE HDWE | 11/27/2013 | $12.94 |

## CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$27.49** |
| **SHASTITY HARLEY** | WAL-MART #0511 | 11/20/2013 | $16.24 |
| | | | **$16.24** |
| **SHERRY COKER** | SHAW LUMBER COMPANY INC | 10/30/2013 | $487.34 |
| | WAL-MART #1017 | 11/01/2013 | $32.27 |
| | SCHOOLMART TECHLINE EDUCA | 11/06/2013 | $276.43 |
| | SALLY BEAUTY #3063 | 11/05/2013 | $64.87 |
| | STAPLS7108486318000002 | 11/07/2013 | $15.12 |
| | HILL PRINTING OF MANNING | 11/07/2013 | $182.57 |
| | HERALD OFFICE SUPPLY INC | 11/11/2013 | $829.44 |
| | WAL-MART #1017 | 11/13/2013 | $5.37 |
| | US INK & TONER | 11/13/2013 | $505.20 |
| | STAPLS7108486318000001 | 11/13/2013 | $97.09 |
| | ACT PROGRAMS | 11/15/2013 | $24.00 |
| | SHUPING EQUIPMENT, INC | 11/15/2013 | $1,333.80 |
| | STAPLS7108333779000001 | 11/20/2013 | $322.87 |
| | | | **$4,176.37** |
| **TERRY BOOTH** | STAPLES 00104042 | 11/12/2013 | $75.59 |
| | | | **$75.59** |
| **TIFFANY WILSON** | USPS 45852001529800778 | 11/21/2013 | $10.86 |
| | USPS 45852001529800778 | 11/22/2013 | $7.17 |
| | | | **$18.03** |
| **VICKY HOOKS** | PROVANTAGE LLC | 11/04/2013 | $267.81 |
| | US INK & TONER | 11/04/2013 | $1,618.51 |
| | US INK & TONER | 11/11/2013 | $341.65 |
| | WWW.NEWEGGBUSINESS.COM | 11/12/2013 | $479.99 |
| | GODADDY.COM | 11/14/2013 | $299.90 |
| | HP DIRECT-PUBLICSECTOR | 11/27/2013 | $480.82 |
| | | | **$3,488.68** |
| **WILLODINE JAMES** | STAPLES DIRECT | 11/15/2013 | $69.10 |
| | | | **$69.10** |

**Total for CENTRAL CAROLINA TEC: $95,475.65**

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ADAM RABON | CITADEL BOOKSTR5220 | 11/01/2013 | $268.52 |
| | LOWES #00655 | 11/06/2013 | $501.79 |
| | WW GRAINGER | 11/07/2013 | $394.57 |
| | CAROLINA GARDEN AND TURF | 11/08/2013 | $2,495.49 |
| | LOWES #00661 | 11/13/2013 | $82.24 |
| | LOWES #00661 | 11/13/2013 | $119.76 |
| | STAPLES 00115832 | 11/20/2013 | $18.39 |
| | ATCO MANUFACTURING COMPAN | 11/25/2013 | $246.82 |
| | | | **$4,127.58** |
| ALAN COKER | CITADEL BOOKSTR5220 | 11/12/2013 | $43.38 |
| | | | **$43.38** |
| ALICIA MARTIN | THE ODLE GROUP/IMAGE BRAN | 11/21/2013 | $1,652.40 |
| | RKO TOTAL GRAPHICS | 11/22/2013 | $246.84 |
| | | | **$1,899.24** |
| ANDREA E ALLEN | STAPLS7108084901000002 | 10/31/2013 | $21.69 |
| | STAPLS7108256094000002 | 11/02/2013 | $18.51 |
| | STAPLS7108256094000001 | 11/02/2013 | $53.21 |
| | OFFICEMAX CT IN#558459 | 11/08/2013 | $87.85 |
| | CAROLINA MARKING DEVICES | 11/13/2013 | $185.26 |
| | | | **$366.52** |
| ANGIE ROCHESTER | CHRONICLE OF HIGHER EDU | 11/07/2013 | $285.00 |
| | LINKEDIN | 11/12/2013 | $195.00 |
| | JOBTARGET LLC | 11/13/2013 | $100.00 |
| | CHRONICLE OF HIGHER EDU | 11/14/2013 | $310.00 |
| | WOMEN IN HIGHER ED | 11/13/2013 | $225.00 |
| | COX, MATTHEWS & ASSOC. | 11/14/2013 | $275.00 |
| | BOXWOOD TECH | 11/14/2013 | $200.00 |
| | THE POST AND COURIER | 11/19/2013 | $232.92 |
| | | | **$1,822.92** |
| ASHLYN BURKE | SNAPFISH | 10/31/2013 | $47.63 |
| | USPS 45148802429802188 | 11/07/2013 | $266.80 |
| | HARRIS TEETER #0277 | 11/15/2013 | $69.22 |
| | CITADEL BOOKSTR5220 | 11/15/2013 | $46.71 |
| | USPS 45148802429802188 | 11/15/2013 | $73.60 |
| | CITADEL BOOKSTR5220 | 11/19/2013 | $179.48 |
| | SQ COLLEGIATE STOP | 11/19/2013 | $173.81 |
| | CITADEL POST OFFICE | 11/19/2013 | $27.60 |
| | CITADEL BOOKSTR5220 | 11/22/2013 | $11.67 |
| | | | **$896.52** |
| BARBARA H PIKE | FORMS AND SUPPLY - AOPD | 11/19/2013 | $52.87 |
| | MUSC UNIVERSITY PRESS | 11/25/2013 | $264.60 |
| | | | **$317.47** |
| BART KNAPP | POLOLU CORPORATION | 11/11/2013 | $120.10 |
| | BATTERYSPACE | 11/11/2013 | $88.31 |

## CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BART KNAPP** | DKC DIGI KEY CORP | 11/13/2013 | $153.70 |
| | ROBOTSHOP.COM | 11/12/2013 | $19.69 |
| | MCMASTER-CARR | 11/12/2013 | $101.09 |
| | PORTA POWER TECHNOLOGY IN | 11/13/2013 | $80.60 |
| | VEX ROBOTICS | 11/13/2013 | $115.09 |
| | PARALLAX INC | 11/13/2013 | $12.03 |
| | LOWES #00655 | 11/13/2013 | $26.08 |
| | LOWES #00655 | 11/13/2013 | $35.97 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $30.00 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $39.08 |
| | THE HOME DEPOT 1118 | 11/13/2013 | $19.50 |
| | LOWES #00661 | 11/15/2013 | $165.36 |
| | ROBOTSHOP.COM | 11/15/2013 | $254.87 |
| | ADAFRUIT INDUSTRI00 OF 00 | 11/15/2013 | $37.30 |
| | PAYPAL  PAYMENT | 11/18/2013 | $11.80 |
| | MOUSER ELECTRONICS DIS | 11/20/2013 | $35.56 |
| | SERVOCITY | 11/20/2013 | $52.98 |
| | PJRC.COM, LLC | 11/20/2013 | $22.03 |
| | ROBOTSHOP.COM | 11/21/2013 | $19.59 |
| | MOUSER ELECTRONICS DIS | 11/21/2013 | $49.89 |
| | ADAFRUIT INDUSTRI00 OF 00 | 11/21/2013 | $47.70 |
| | POLOLU CORPORATION | 11/21/2013 | $90.39 |
| | ADAFRUIT INDUSTRIES LLC | 11/22/2013 | $30.24 |
| | | | **$1,658.95** |
| **BRENDA PELHAM** | LOWES #00907 | 11/03/2013 | $347.20 |
| | SC.GOV | 11/05/2013 | $460.16 |
| | ROPER ST FRANCIS HEALTHLI | 11/05/2013 | $50.00 |
| | APPALACHIAN SPRINGS | 11/07/2013 | $148.43 |
| | MIDLANDS X RAY SALES | 11/06/2013 | $240.16 |
| | EBSCO RECEPTION  ROOM | 11/08/2013 | $48.94 |
| | ROPER ST FRANCIS HEALTHLI | 11/06/2013 | $50.00 |
| | OFFICE DEPOT #1214 | 11/07/2013 | $122.24 |
| | OFFICE DEPOT #1078 | 11/07/2013 | $2.66 |
| | Amazon.com | 11/14/2013 | $81.78 |
| | STERICYCLE | 11/18/2013 | $435.27 |
| | MOORE MEDICAL LLC | 11/21/2013 | $154.54 |
| | | | **$2,141.38** |
| **BRENT A STEWART** | HOOTSUITE MEDIA INC. | 10/31/2013 | $9.99 |
| | STAPLS7108908304000001 | 11/15/2013 | $184.25 |
| | OFFICEMAX CT IN#725594 | 11/18/2013 | $68.45 |
| | | | **$262.69** |
| **CARLA M MCINTYRE** | AMAZON MKTPLACE PMTS | 11/02/2013 | $13.90 |
| | FULL SOURCE LLC | 10/31/2013 | $50.47 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $17.51 |
| | CFA MEDICAL | 11/06/2013 | $137.52 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CARLA M MCINTYRE** | AMAZON MKTPLACE PMTS | 11/07/2013 | $89.27 |
| | | | **$308.67** |
| **CARMELA D TREZ** | Amazon.com | 10/31/2013 | $29.57 |
| | WESTFLORIDACOMPONEN | 10/31/2013 | $13.50 |
| | AMAZON MKTPLACE PMTS | 11/03/2013 | $62.46 |
| | ADAFRUIT INDUSTRIES LLC | 11/02/2013 | $102.76 |
| | TARGET.COM | 11/05/2013 | $24.31 |
| | MOUSER ELECTRONICS DIS | 11/04/2013 | $323.92 |
| | TARGET.COM | 11/06/2013 | $13.06 |
| | STAPLS7108066962000002 | 11/07/2013 | $25.13 |
| | SHRED 360 | 11/11/2013 | $30.00 |
| | DKC DIGI KEY CORP | 11/13/2013 | $103.74 |
| | ASI www.ramseyelectron | 11/13/2013 | $323.59 |
| | SHOPTRN ELENCO | 11/13/2013 | $77.38 |
| | | | **$1,129.42** |
| **CAROL MITCHELL** | FORMS AND SUPPLY - AOPD | 10/31/2013 | $252.13 |
| | | | **$252.13** |
| **CHERYL OLIVER** | STAPLES 00108266 | 11/12/2013 | $146.65 |
| | | | **$146.65** |
| **CHRIS FLOYD** | GIH GLOBALINDUSTRIALEQ | 10/31/2013 | $75.50 |
| | WW GRAINGER | 10/31/2013 | $54.92 |
| | N S FARRINGTON & CO | 11/05/2013 | $496.15 |
| | ULINE SHIP SUPPLIES | 11/13/2013 | $44.29 |
| | GIH GLOBALINDUSTRIALEQ | 11/12/2013 | $270.23 |
| | GIH GLOBALINDUSTRIALEQ | 11/13/2013 | $18.05 |
| | STAPLS7108766839000001 | 11/13/2013 | $59.23 |
| | STAPLS7108766839000002 | 11/13/2013 | $6.82 |
| | FULLER SUPPLY CO. INC. | 11/14/2013 | $41.26 |
| | GIH GLOBALINDUSTRIALEQ | 11/14/2013 | $69.70 |
| | MUSC UNIVERSITY PRESS | 11/18/2013 | $10.00 |
| | STAPLS7109119749000001 | 11/20/2013 | $159.85 |
| | STAPLS7109119749000002 | 11/20/2013 | $107.40 |
| | GIH GLOBALINDUSTRIALEQ | 11/20/2013 | $320.17 |
| | FULLER SUPPLY CO. INC. | 11/20/2013 | $338.35 |
| | WWW.RALPHLAUREN.COM | 11/21/2013 | $143.64 |
| | ULINE SHIP SUPPLIES | 11/22/2013 | $181.91 |
| | N S FARRINGTON & CO | 11/22/2013 | $874.88 |
| | GIH GLOBALINDUSTRIALEQ | 11/23/2013 | $629.66 |
| | | | **$3,902.01** |
| **CHRISTINA MORTTI** | VISTAPR VistaPrint.com | 11/12/2013 | $98.01 |
| | DOLRTREE 363 00003632 | 11/14/2013 | $7.60 |
| | STAPLES 00108266 | 11/15/2013 | $20.08 |
| | PAYPAL SCDIALOGUEFOUND | 11/20/2013 | $250.00 |
| | FEDEX 804233187444 | 11/27/2013 | $39.50 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$415.19** |
| **CHRISTINE O'TOOLE** | COLLEGENET INVOICE | 11/05/2013 | $165.00 |
| | STAPLS7108384076000001 | 11/06/2013 | $344.65 |
| | STAPLES 00117127 | 11/13/2013 | $11.92 |
| | STAPLS7108827658000001 | 11/14/2013 | $95.79 |
| | MUSC UNIVERSITY PRESS | 11/18/2013 | $750.00 |
| | MUSC UNIVERSITY PRESS | 11/18/2013 | $116.35 |
| | MUSC UNIVERSITY PRESS | 11/18/2013 | $116.35 |
| | | | **$1,600.06** |
| **CLARICE STARKS** | CHARLESTON IMAGING | 10/31/2013 | $18.02 |
| | CHARLESTON IMAGING | 11/01/2013 | $11.94 |
| | TLF TIGER LILY FLORIST IN | 11/04/2013 | $394.93 |
| | CHARLESTON IMAGING | 11/06/2013 | $19.88 |
| | CHARLESTON IMAGING | 11/13/2013 | $17.76 |
| | CHRISTOPHPA | 11/20/2013 | $403.27 |
| | AC MOORE STR 68 | 11/26/2013 | $43.19 |
| | | | **$908.99** |
| **CONYERS BULL** | B & H PHOTO-VIDEO.COM | 11/04/2013 | $436.94 |
| | WWW.NEWEGG.COM | 11/20/2013 | $309.99 |
| | WWW.NEWEGG.COM | 11/20/2013 | $170.99 |
| | WWW.NEWEGG.COM | 11/20/2013 | $302.99 |
| | | | **$1,220.91** |
| **CYRIL J ROBINSON** | MIDSCI | 11/05/2013 | $188.36 |
| | CAROLINA BIOLOGICAL SPLY | 11/05/2013 | $152.34 |
| | TFS FISHER SCI ATL | 11/14/2013 | $165.81 |
| | TFS FISHER SCI ATL | 11/15/2013 | $129.66 |
| | TFS FISHER SCI CHI | 11/22/2013 | $77.80 |
| | | | **$713.97** |
| **DAVID ALLEGOOD** | SHEALY ELECT 803-227-0599 | 11/06/2013 | $272.64 |
| | SHEALY ELECT 803-227-0599 | 11/08/2013 | $477.96 |
| | SHEALY ELECT 803-227-0599 | 11/11/2013 | $272.64 |
| | SHEALY ELECT 803-227-0599 | 11/15/2013 | $227.23 |
| | SHEALY ELECT 803-227-0599 | 11/19/2013 | $21.74 |
| | SHEALY ELECT 803-227-0599 | 11/20/2013 | $20.73 |
| | LOWES #00661 | 11/25/2013 | $15.86 |
| | LOWES #00661 | 11/25/2013 | $13.94 |
| | HDS POWER SOLUTIONS #5H | 11/27/2013 | $28.90 |
| | | | **$1,351.64** |
| **DEBORAH HOWARD** | SDI SCIENTIFICS DIRECT | 10/31/2013 | $66.85 |
| | OFFICEMAX CT IN#453448 | 11/04/2013 | $34.44 |
| | PIEZO SYSTEMS INC | 11/07/2013 | $1,000.00 |
| | OFFICEMAX CT IN#458896 | 11/07/2013 | $14.62 |
| | FASTSIGNS 230201 | 11/12/2013 | $1,206.48 |
| | OFFICEMAX CT IN#458897 | 11/13/2013 | $2.16 |

## CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DEBORAH HOWARD | Amazon.com | 11/13/2013 | $85.98 |
| | ONLINE METALS.COM | 11/14/2013 | $280.76 |
| | AIRGAS SOUTH | 11/15/2013 | $42.04 |
| | MCMASTER-CARR | 11/13/2013 | $93.84 |
| | DUNIWAY STOCKROOM CORP | 11/14/2013 | $110.90 |
| | KURT J. LESKER COMPANY | 11/14/2013 | $120.88 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $30.00 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $14.44 |
| | OFFICEMAX CT IN#783478 | 11/20/2013 | $66.89 |
| | STAPLES 00115832 | 11/22/2013 | $18.91 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $60.26 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $194.74 |
| | Amazon.com | 11/24/2013 | $56.01 |
| | | | **$3,500.20** |
| DENNIS J FALLON | PROJECT MANAGEMENT INSTIT | 11/19/2013 | $154.00 |
| | | | **$154.00** |
| DONALD J CHARPIA | SPECTRUM PAINT 32 | 11/12/2013 | $67.26 |
| | BLANCHARD EQUIPMENT | 11/12/2013 | $97.63 |
| | LOWES #00539 | 11/12/2013 | $188.03 |
| | HUGHES EQUIPMENT RENTAL | 11/14/2013 | $24.30 |
| | MITY-LITE INC. | 11/15/2013 | $1,495.79 |
| | POLOPLAZ | 11/22/2013 | $219.24 |
| | LOWES #00539 | 11/24/2013 | $60.60 |
| | | | **$2,152.85** |
| EMMA BENNETT-WILLIAMS | TRIDENT TECH COLLEGE | 11/04/2013 | $149.00 |
| | BUSINESS & LEGAL RESOURCE | 11/11/2013 | $658.95 |
| | CITADEL BOOKSTR5220 | 11/20/2013 | $23.83 |
| | | | **$831.78** |
| FREDERICK W LEWIS | C C DICKSON CO 1077 | 11/18/2013 | $450.64 |
| | | | **$450.64** |
| GEORGE C RUSS | PLI NW PERF SOFTWARE | 11/08/2013 | $75.00 |
| | | | **$75.00** |
| GERVAIS HAGERTY | TOASTMASTERS RENEW WEB | 11/19/2013 | $120.00 |
| | TOASTMASTERS RENEW WEB | 11/19/2013 | $180.00 |
| | | | **$300.00** |
| GLENDA LA RUE | DELTA AIR 0067317994475 | 11/06/2013 | $699.80 |
| | | | **$699.80** |
| GLORIA MAGUIRE | CAMBRIDGE UNI.PRESS-INTER | 11/19/2013 | $215.00 |
| | | | **$215.00** |
| HARRY S CARTER | Amazon.com | 11/13/2013 | $31.49 |
| | Amazon Services-Kindle | 11/19/2013 | $9.78 |
| | Amazon Services-Kindle | 11/19/2013 | $8.99 |
| | KANTOLA PRODUCTIONS LLC | 11/19/2013 | $126.00 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HARRY S CARTER | Amazon.com | 11/19/2013 | $69.56 |
| | Amazon.com | 11/20/2013 | $38.92 |
| | AMAZON MKTPLACE PMTS | 11/24/2013 | $12.99 |
| | BERRETT-KOEHLER | 11/21/2013 | $66.77 |
| | Amazon.com | 11/25/2013 | $17.09 |
| | AMAZON MKTPLACE PMTS | 11/25/2013 | $8.32 |
| | Amazon.com | 11/26/2013 | $29.02 |
| | Amazon.com | 11/26/2013 | $8.49 |
| | | | **$427.42** |
| HENRY BOUTON | DICK'S CLOTHING&SPORTING | 10/31/2013 | $28.19 |
| | B & H PHOTO-VIDEO.COM | 10/31/2013 | $19.95 |
| | LESLIES POOL SUP 659 | 10/31/2013 | $125.48 |
| | STAPLS7107795403000003 | 11/02/2013 | $89.83 |
| | CITADEL BOOKSTR5220 | 11/11/2013 | $13.02 |
| | STAPLS7108705680000002 | 11/13/2013 | $73.44 |
| | STAPLS7108705680000004 | 11/13/2013 | $24.78 |
| | STAPLS7108705680000001 | 11/13/2013 | $80.02 |
| | PRECISION DATA PRODUCTS | 11/19/2013 | $272.63 |
| | HARDWAREWORLD | 11/21/2013 | $46.86 |
| | LOWES #00661 | 11/21/2013 | $11.90 |
| | LOWES #00661 | 11/21/2013 | $28.83 |
| | HUMAN KINETICS INC | 11/22/2013 | $85.67 |
| | NATIONALGYM SUPPLY | 11/21/2013 | $152.80 |
| | | | **$1,053.40** |
| JAMES MAFFETT | LOWES #00661 | 10/31/2013 | $28.14 |
| | AMSCO | 10/30/2013 | $78.18 |
| | LOWES #00661 | 11/01/2013 | $17.84 |
| | LOWES #00661 | 11/04/2013 | $21.35 |
| | LOWES #00661 | 11/04/2013 | $9.92 |
| | SHERWIN WILLIAMS #2293 | 11/05/2013 | $130.93 |
| | DILLON SUPPLY COMPANY | 11/05/2013 | $754.65 |
| | LOWES #00661 | 11/06/2013 | $36.54 |
| | LOWES #00661 | 11/06/2013 | $33.66 |
| | AMSCO | 11/07/2013 | $202.04 |
| | HUGHES LUMBER & BUILDI | 11/07/2013 | $48.59 |
| | LOWES #00661 | 11/07/2013 | $10.24 |
| | LOWES #00661 | 11/07/2013 | $64.56 |
| | LOWES #00661 | 11/11/2013 | $138.72 |
| | LOWES #00661 | 11/12/2013 | $36.33 |
| | LOWES #00661 | 11/13/2013 | $88.64 |
| | LOWES #00661 | 11/14/2013 | $21.18 |
| | LOWES #00661 | 11/14/2013 | $49.98 |
| | 1000BULBS.COM | 11/11/2013 | $453.35 |
| | 1000BULBS.COM | 11/13/2013 | $220.82 |
| | THE HOME DEPOT 1118 | 11/19/2013 | $172.73 |
| | OFFICE DEPOT #145 | 11/19/2013 | $258.09 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES MAFFETT** | AMSCO | 11/19/2013 | $69.90 |
| | AMSCO | 11/20/2013 | $9.87 |
| | LOWES #00661 | 11/22/2013 | $264.35 |
| | LOWES #00661 | 11/22/2013 | $181.15 |
| | FIELDS ORNAMENTAL IRON & | 11/21/2013 | $306.14 |
| | SOUTHERN LUMBER & MILLWO | 11/22/2013 | $66.97 |
| | SOUTHERN LUMBER & MILLWO | 11/22/2013 | $224.60 |
| | SOUTHERN LUMBER & MILLWO | 11/22/2013 | $256.06 |
| | FIELDS ORNAMENTAL IRON & | 11/21/2013 | $1,083.80 |
| | LOWES #00661 | 11/25/2013 | $61.79 |
| | LOWES #00661 | 11/25/2013 | $28.17 |
| | COOK & BOARDMAN INC | 11/26/2013 | $418.81 |
| | LOWES #00661 | 11/27/2013 | $132.12 |
| | | | **$5,980.21** |
| **JANE CLEGG** | ISTOCK INTERNATIONAL | 11/01/2013 | $85.00 |
| | Amazon Video On Demand | 11/02/2013 | $4.99 |
| | GOOGLE ADWS2324945285 | 11/03/2013 | $500.00 |
| | STANDARD CHAIR OF GARDNER | 10/31/2013 | $2,233.00 |
| | FRAMPTONS FLOWERS | 11/04/2013 | $72.60 |
| | SC BUSINESS PUBLICATIONS | 11/05/2013 | $49.95 |
| | JANE'S JUNGLE INC. | 11/06/2013 | $487.50 |
| | OFFICEMAX CT IN#527998 | 11/07/2013 | $142.14 |
| | PALMETTO MOSQUITO CONTROL | 11/07/2013 | $120.00 |
| | CITADEL POST OFFICE | 11/08/2013 | $82.80 |
| | Amazon Video On Demand | 11/08/2013 | $4.99 |
| | CITADEL POST OFFICE | 11/08/2013 | $230.00 |
| | CITADEL POST OFFICE | 11/08/2013 | $230.00 |
| | DMI DELL HIGHER EDUC | 11/09/2013 | $219.19 |
| | GOOGLE ADWS2324945285 | 11/11/2013 | $500.00 |
| | ABC AWNING AND VENETIAN | 11/11/2013 | $150.00 |
| | MUSC UNIVERSITY PRESS | 11/12/2013 | $1,205.00 |
| | FEDEX 12324402 | 11/12/2013 | $84.09 |
| | TAP PACKAGING | 11/14/2013 | $48.26 |
| | LOWES #00661 | 11/14/2013 | $52.95 |
| | MUSC UNIVERSITY PRESS | 11/15/2013 | $95.00 |
| | MUSC UNIVERSITY PRESS | 11/15/2013 | $601.00 |
| | MUSC UNIVERSITY PRESS | 11/18/2013 | $965.79 |
| | WORLDMARKET.COM | 11/20/2013 | $72.20 |
| | GOOGLE ADWS2324945285 | 11/20/2013 | $500.00 |
| | STAPLS7109247835000001 | 11/21/2013 | $157.08 |
| | STAPLS7109247835000002 | 11/21/2013 | $8.20 |
| | STAPLS7109367260000001 | 11/23/2013 | $63.79 |
| | STAPLES 00115832 | 11/21/2013 | $17.91 |
| | WAL-MART #2348 | 11/24/2013 | $32.20 |
| | MUSC UNIVERSITY PRESS | 11/25/2013 | $454.75 |
| | SHRED 360 | 11/26/2013 | $30.00 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANE CLEGG | CITADEL BOOKSTR5220 | 11/26/2013 | $65.06 |
| | | | **$9,565.44** |
| JANE M WARNER | OFFICEMAX CT IN#852856 | 11/22/2013 | $87.85 |
| | | | **$87.85** |
| JERRY MCINTYRE | STAPLS7108704320000001 | 11/12/2013 | $264.12 |
| | STAPLS7108704320000002 | 11/12/2013 | $174.42 |
| | MUSC UNIVERSITY PRESS | 11/18/2013 | $57.06 |
| | STAPLS7109044499000002 | 11/19/2013 | $223.60 |
| | STAPLS7109044499000001 | 11/19/2013 | $127.73 |
| | STAPLS7109292865000001 | 11/22/2013 | $160.71 |
| | LOWES #02464 | 11/23/2013 | $53.94 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $136.20 |
| | | | **$1,197.78** |
| JO ANN ALSTON | STAPLS7107418346000003 | 11/02/2013 | $1,117.53 |
| | MUSC UNIVERSITY PRESS | 11/12/2013 | $1,161.25 |
| | MUSC UNIVERSITY PRESS | 11/12/2013 | $893.75 |
| | STAPLS7109171730000002 | 11/20/2013 | $33.11 |
| | STAPLS7109171730000001 | 11/20/2013 | $301.20 |
| | STAPLS7109171730000003 | 11/20/2013 | $195.28 |
| | STAPLS7109326164000001 | 11/22/2013 | $59.56 |
| | STAPLS7109326164000005 | 11/22/2013 | $75.48 |
| | STAPLS7109326164000002 | 11/22/2013 | $59.56 |
| | MUSC UNIVERSITY PRESS | 11/25/2013 | $37.06 |
| | MUSC UNIVERSITY PRESS | 11/25/2013 | $270.56 |
| | | | **$4,204.34** |
| JOHN E ALLEGOOD | TRAYCO CORP | 11/06/2013 | $500.10 |
| | CHROMATE INDUSTRIAL CORP | 11/22/2013 | $192.75 |
| | NATURE'S CALLING I | 11/27/2013 | $1,766.25 |
| | | | **$2,459.10** |
| JOHN E GARDNER | A AND E DIGITAL PRINTING | 10/31/2013 | $61.85 |
| | | | **$61.85** |
| JOHN M COLSON | GARRETTS DISCOUNT GOLF CA | 11/04/2013 | $182.28 |
| | HAY TIRE | 11/05/2013 | $176.41 |
| | GARRETTS DISCOUNT GOLF CA | 11/05/2013 | $34.72 |
| | GARRETTS DISCOUNT GOLF CA | 11/06/2013 | $87.89 |
| | GARRETTS DISCOUNT GOLF CA | 11/07/2013 | $58.59 |
| | OREILLY AUTO 00019802 | 11/07/2013 | $35.02 |
| | NAPA AUTO 0031503 | 11/11/2013 | $94.19 |
| | NAPA AUTO 0031503 | 11/11/2013 | $34.71 |
| | GARRETTS DISCOUNT GOLF CA | 11/13/2013 | $1,000.00 |
| | GARRETTS DISCOUNT GOLF CA | 11/15/2013 | $444.85 |
| | OREILLY AUTO 00019802 | 11/15/2013 | $29.65 |
| | NAPA AUTO 0031503 | 11/19/2013 | $47.50 |
| | NAPA AUTO 0031503 | 11/21/2013 | $144.19 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN M COLSON | NAPA AUTO 0031503 | 11/25/2013 | $7.58 |
| | GARRETTS DISCOUNT GOLF CA | 11/26/2013 | $195.30 |
| | NAPA AUTO 0031503 | 11/27/2013 | $25.91 |
| | NAPA AUTO 0031503 | 11/27/2013 | $80.48 |
| | | | **$2,679.27** |
| JOHN MICHAEL ALVERSON | THEINSTRUMENTDOC | 11/13/2013 | $861.00 |
| | STAPLES 00115832 | 11/15/2013 | $142.78 |
| | ROYAL NS INTL TATT00 | 11/21/2013 | $89.77 |
| | | | **$1,093.55** |
| JOHN STEVEN BITTERS | LOWES #00661 | 10/31/2013 | $40.00 |
| | DUNCAN PARNELL - N CHARLE | 11/06/2013 | $103.08 |
| | CHARLESTON ENGRAVERS INC | 11/12/2013 | $19.53 |
| | LOWES #00661 | 11/19/2013 | $43.82 |
| | FRAMETASTIC | 11/19/2013 | $105.25 |
| | DUNCAN PARNELL - N CHARLE | 11/20/2013 | $103.08 |
| | | | **$414.76** |
| JOHN VOGES | WW GRAINGER | 11/01/2013 | $51.43 |
| | WW GRAINGER | 11/05/2013 | $1,387.58 |
| | WW GRAINGER | 11/05/2013 | $69.96 |
| | WW GRAINGER | 11/05/2013 | $173.76 |
| | WW GRAINGER | 11/05/2013 | $68.27 |
| | C & C BOILER SALES &SVC | 11/13/2013 | $154.97 |
| | WW GRAINGER | 11/12/2013 | $126.19 |
| | C & C BOILER SALES &SVC | 11/13/2013 | $850.53 |
| | WW GRAINGER | 11/15/2013 | $429.65 |
| | WW GRAINGER | 11/21/2013 | $297.40 |
| | WW GRAINGER | 11/26/2013 | $747.00 |
| | | | **$4,356.74** |
| JOSEPH C SINGLETON | SOUTHERN LUMBER & MILLWO | 11/01/2013 | $84.47 |
| | LOWES #00661 | 11/05/2013 | $240.54 |
| | SOUTHERN LUMBER & MILLWO | 11/05/2013 | $38.94 |
| | PALMETTO MASONRY AND LAN | 11/05/2013 | $78.12 |
| | LOWES #00661 | 11/06/2013 | $160.36 |
| | SOUTHERN LUMBER & MILLWO | 11/08/2013 | $208.32 |
| | MELCER TILE | 11/08/2013 | $28.55 |
| | HUGHES LUMBER & BUILDI | 11/08/2013 | $14.10 |
| | CAROLINA SUPPLIES AND MAT | 11/08/2013 | $71.61 |
| | LOWES #00661 | 11/11/2013 | $65.69 |
| | SOUTHERN LUMBER & MILLWO | 11/13/2013 | $60.80 |
| | HUGHES LUMBER & BUILDI | 11/13/2013 | $17.45 |
| | PALMETTO STATE STEEL | 11/13/2013 | $135.63 |
| | 236 C-K CHARLES | 11/12/2013 | $436.45 |
| | SOUTHERN LUMBER & MILLWO | 11/15/2013 | $66.64 |
| | LOWES #00661 | 11/15/2013 | $38.15 |
| | LOWES #00661 | 11/15/2013 | $26.14 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOSEPH C SINGLETON** | HUGHES LUMBER & BUILDI | 11/18/2013 | $534.74 |
| | SHERWIN WILLIAMS #2293 | 11/19/2013 | $78.38 |
| | 236 C-K CHARLES | 11/18/2013 | $507.57 |
| | SOUTHERN LUMBER & MILLWO | 11/20/2013 | $16.10 |
| | WARREN FASTENINGS SOUTH | 11/19/2013 | $24.96 |
| | UPBEAT | 11/21/2013 | $2,324.13 |
| | MESCONS | 11/20/2013 | $98.19 |
| | HUGHES LUMBER & BUILDI | 11/21/2013 | $87.86 |
| | SOUTHERN LUMBER & MILLWO | 11/22/2013 | $44.44 |
| | | | **$5,488.33** |
| **JUAN SANTIAGO** | NORTHERN TOOL EQUIP | 11/01/2013 | $1,469.04 |
| | NORTHERN TOOL EQUIP | 11/01/2013 | $27.11 |
| | SUNBELT RENTALS #006 | 11/04/2013 | $2,396.01 |
| | PAYPAL BRUNOPFMARQ | 11/08/2013 | $500.00 |
| | BISHOP AND SONS PLUMBING | 11/11/2013 | $187.50 |
| | HDS POWER SOLUTIONS #5H | 11/14/2013 | $112.68 |
| | ECK SUPPLY CO 21 | 11/14/2013 | $198.89 |
| | | | **$4,891.23** |
| **JUDY EELMAN** | TARGET 00013912 | 11/13/2013 | $405.33 |
| | LOWES #00655 | 11/13/2013 | $280.01 |
| | HYAMS GARDEN AND ACCENTS | 11/19/2013 | $343.25 |
| | | | **$1,028.59** |
| **JUSTIN PALMER** | SALES@AIRSQUIRRELS.COM | 10/31/2013 | $12.99 |
| | Amazon.com | 11/04/2013 | $39.10 |
| | Amazon.com | 11/04/2013 | $35.61 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $9.99 |
| | Amazon.com | 11/06/2013 | $9.21 |
| | Amazon.com | 11/12/2013 | $24.99 |
| | Amazon.com | 11/14/2013 | $34.99 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $73.80 |
| | Amazon.com | 11/22/2013 | $34.71 |
| | USPS.COM CLICK66100611 | 11/22/2013 | $14.98 |
| | ACT Active Events Dell | 11/26/2013 | $250.00 |
| | ACT Active Events Dell | 11/26/2013 | $250.00 |
| | | | **$790.37** |
| **KAREM BRYANT** | STAPLS7108130572000002 | 10/31/2013 | $59.41 |
| | STAPLS7108130572000001 | 10/31/2013 | $143.62 |
| | PAPA JOHN'S #03756 | 10/31/2013 | $386.75 |
| | STAPLS7108381732000001 | 11/06/2013 | $134.07 |
| | STAPLS7108473985000001 | 11/07/2013 | $114.10 |
| | SHRED 360 | 11/08/2013 | $30.00 |
| | STAPLES DIRECT | 11/08/2013 | $123.56 |
| | STAPLS7108381732000002 | 11/13/2013 | $189.66 |
| | THE CHARLESTON COTTON EX | 11/15/2013 | $598.92 |
| | GARRETTS DISCOUNT GOLF CA | 11/21/2013 | $113.83 |

## CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,893.92** |
| **KAREN PRESSLEY** | FASTSIGNS 230201 | 11/19/2013 | $114.11 |
| | | | **$114.11** |
| **KATIE GIBSON** | JW SHIRTWORKS | 10/31/2013 | $449.90 |
| | SQ NICOLE WATCHES | 11/02/2013 | $625.00 |
| | STAPLES DIRECT | 11/01/2013 | $75.40 |
| | OFFICEMAX CT IN#510852 | 11/06/2013 | $29.28 |
| | STAPLES DIRECT | 11/07/2013 | $46.62 |
| | STAPLES DIRECT | 11/26/2013 | $103.79 |
| | OFFICEMAX CT IN#916976 | 11/26/2013 | $29.28 |
| | | | **$1,359.27** |
| **KELLEY KINNEY** | AMAZON MKTPLACE PMTS | 11/12/2013 | $49.95 |
| | | | **$49.95** |
| **KENNETH SCHIFFBAUER** | A MORGAN GLASS | 10/30/2013 | $688.60 |
| | | | **$688.60** |
| **KEVIN BOWER** | STAPLS7108196740000001 | 11/01/2013 | $250.37 |
| | STAPLS7108261626000003 | 11/02/2013 | $162.74 |
| | OFFICEMAX CT IN#424398 | 11/01/2013 | $146.42 |
| | STAPLS7108261626000001 | 11/06/2013 | $81.36 |
| | STAPLS7108261626000002 | 11/09/2013 | $162.74 |
| | AMER SOC CIVIL ENGINEERS | 11/20/2013 | $22.50 |
| | JWR SALES COMPANY INC | 11/22/2013 | $1,685.88 |
| | OFFICEMAX CT IN#858490 | 11/22/2013 | $146.42 |
| | | | **$2,658.43** |
| **KIMBERLY BLACK** | LINKEDIN | 11/01/2013 | $2.00 |
| | BEST BUY BLINDS LOW COUN | 11/18/2013 | $494.44 |
| | COUNCIL OF SUPPLY CHAI | 11/20/2013 | $295.00 |
| | COUNCIL OF SUPPLY CHAI | 11/20/2013 | $44.67 |
| | | | **$836.11** |
| **LAURAIE ZEALY** | CITADEL BOOKSTR5220 | 11/07/2013 | $29.91 |
| | | | **$29.91** |
| **LINDA W GODSEY** | LOW COUNTRY VACCUM AND | 11/07/2013 | $195.83 |
| | VANGUARD INDUSTRIES EAST | 11/07/2013 | $12.20 |
| | IPS PACKAGING INC | 11/11/2013 | $62.34 |
| | WILLIAMSPORT BARBER AND B | 11/13/2013 | $674.90 |
| | STAPLS7108756364000001 | 11/13/2013 | $155.73 |
| | RKO TOTAL GRAPHICS | 11/21/2013 | $52.00 |
| | | | **$1,153.00** |
| **LISA BLAKE** | ELLUCIAN | 11/12/2013 | $895.00 |
| | MUSC UNIVERSITY PRESS | 11/25/2013 | $179.00 |
| | | | **$1,074.00** |
| **LOK LEW YAN VOON** | HAWAII INTL CONF INTERNET | 10/31/2013 | $440.00 |
| | KMART.COM 7840 | 11/05/2013 | $160.49 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LOK LEW YAN VOON | STAPLES 00117127 | 11/20/2013 | $83.66 |
| | | | **$684.15** |
| LYNN CLARK | AIRGAS TEST LLC | 11/04/2013 | $155.00 |
| | IVG INVITROGEN CORPORA | 11/04/2013 | $58.03 |
| | BIOPAC SYSTEMS | 11/05/2013 | $199.00 |
| | FEDEX 803253667647 | 11/10/2013 | $9.26 |
| | ASSOCIATED MICROSC | 11/12/2013 | $537.30 |
| | TFS FISHER SCI CHI | 11/14/2013 | $150.49 |
| | HUMMERT INTERNATIONAL | 11/14/2013 | $574.38 |
| | CAROLINA MARKING DEVICES | 11/15/2013 | $10.85 |
| | HUMMERT INTERNATIONAL | 11/18/2013 | $197.24 |
| | HUMMERT INTERNATIONAL | 11/19/2013 | $227.05 |
| | IVG INVITROGEN CORPORA | 11/20/2013 | $25.56 |
| | IVG INVITROGEN CORPORA | 11/20/2013 | $71.94 |
| | STAPLS7109130378000001 | 11/20/2013 | $368.55 |
| | | | **$2,584.65** |
| LYNN MEADOR | OUTER CIRCLE SPORTS LL | 10/30/2013 | $1,090.50 |
| | OUTER CIRCLE SPORTS LL | 10/30/2013 | $100.00 |
| | KNIGHT PRESS | 10/31/2013 | $369.17 |
| | SHRED 360 | 11/01/2013 | $30.00 |
| | OFFICEMAX CT IN#415045 | 11/02/2013 | $175.71 |
| | STAPLS7108172232000001 | 11/01/2013 | $153.61 |
| | SHERWIN WILLIAMS #2293 | 11/05/2013 | $109.87 |
| | STAPLS7108346173000001 | 11/05/2013 | $216.95 |
| | STAPLS7108383600000001 | 11/06/2013 | $704.44 |
| | AUBURN LEATHER CRAFTERS | 11/07/2013 | $1,462.67 |
| | PAYPAL SALEMCIVICC | 11/07/2013 | $546.00 |
| | ACCESS PORTABLE TOILETS, | 11/11/2013 | $50.00 |
| | WWW.NEWEGG.COM | 11/12/2013 | $75.40 |
| | STAPLS7108378882000001 | 11/12/2013 | $103.49 |
| | LITANIA SPORTS GROUP, IN | 11/13/2013 | $944.61 |
| | STAPLS7108977405000001 | 11/16/2013 | $162.87 |
| | STAPLES 00115832 | 11/14/2013 | $10.83 |
| | STAPLS7109124008000001 | 11/20/2013 | $84.63 |
| | BRENZOVICH FIREARMS AND T | 11/25/2013 | $92.93 |
| | | | **$6,483.68** |
| MARGARET GANNON | DELTA AIR 0062175255450 | 10/31/2013 | $298.40 |
| | SIAM | 11/06/2013 | $142.00 |
| | CITADEL BOOKSTR5220 | 11/11/2013 | $148.28 |
| | CITADEL BOOKSTR5220 | 11/12/2013 | $65.07 |
| | MATH ASSOC INTERNET | 11/14/2013 | $169.00 |
| | OFFICEMAX CT IN#696646 | 11/16/2013 | $527.12 |
| | | | **$1,349.87** |
| MARK CHRISTENBERRY | GUARANTEED SUPPLY CO OF S | 10/31/2013 | $2,492.95 |
| | COOK & BOARDMAN INC | 11/12/2013 | $1,150.10 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARK CHRISTENBERRY** | INT ADVANCED CONCRETE CUT | 11/22/2013 | $600.00 |
| | LOWES #00661 | 11/27/2013 | $9.73 |
| | | | **$4,252.78** |
| **MARK MAGNUSSEN** | ASTD MEMBERSHIP | 11/01/2013 | $199.00 |
| | SHRM MEMBER600156939 | 11/04/2013 | $185.00 |
| | ASTD MEMBERSHIP | 11/26/2013 | $449.00 |
| | | | **$833.00** |
| **MARTHA HURLEY** | STAPLES DIRECT | 10/31/2013 | $27.11 |
| | AMERICAN SOCIETY OF CRIMI | 11/14/2013 | $330.00 |
| | STAPLS7108910382000001 | 11/15/2013 | $65.21 |
| | STAPLS7108901600000001 | 11/15/2013 | $194.62 |
| | OFFICEMAX CT IN#698785 | 11/15/2013 | $29.28 |
| | STAPLS7108901600000002 | 11/15/2013 | $5.00 |
| | STAPLS7108901600000003 | 11/15/2013 | $11.92 |
| | | | **$663.14** |
| **MARY ADAMS** | NCS PEARSON | 11/01/2013 | $133.86 |
| | PAYPAL SCPA | 11/01/2013 | $123.00 |
| | NCS PEARSON | 11/09/2013 | $175.94 |
| | NASP | 11/11/2013 | $99.00 |
| | RVRSIDE EDU TESTING | 11/14/2013 | $250.27 |
| | PRECISION DATA PRODUCTS | 11/18/2013 | $66.66 |
| | NASP | 11/18/2013 | $99.00 |
| | STAPLS7109048239000001 | 11/19/2013 | $88.30 |
| | | | **$1,036.03** |
| **MARY ANN LAKES** | STAPLS7108144131000002 | 10/31/2013 | $75.23 |
| | UPS 1ZT15883P299775839 | 10/31/2013 | $20.51 |
| | UPS 1ZT17703P295174449 | 10/31/2013 | $20.51 |
| | UPS 1ZT19Y53P299095371 | 10/31/2013 | $20.51 |
| | STAPLS7108144131000001 | 11/01/2013 | $20.53 |
| | QUILL CORPORATION | 11/04/2013 | $264.79 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $13.11 |
| | Amazon.com | 11/07/2013 | $5.99 |
| | STAPLS7108461783000001 | 11/07/2013 | $55.32 |
| | STAPLS7108461783000002 | 11/07/2013 | $32.13 |
| | Amazon.com | 11/11/2013 | $25.92 |
| | AMAZON MKTPLACE PMTS | 11/09/2013 | $74.82 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $22.26 |
| | AMAZON MKTPLACE PMTS | 11/09/2013 | $6.94 |
| | Amazon.com | 11/09/2013 | $148.70 |
| | Amazon.com | 11/12/2013 | $26.88 |
| | Amazon.com | 11/12/2013 | $22.89 |
| | Amazon.com | 11/13/2013 | $19.99 |
| | Amazon.com | 11/13/2013 | $40.15 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $3.98 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $23.87 |

## CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARY ANN LAKES** | ITLC | 11/13/2013 | $415.00 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $9.03 |
| | Amazon.com | 11/13/2013 | $20.29 |
| | Amazon.com | 11/14/2013 | $23.73 |
| | Amazon.com | 11/14/2013 | $32.32 |
| | Amazon.com | 11/13/2013 | $20.51 |
| | QUILL CORPORATION | 11/13/2013 | $118.96 |
| | BAMM COM 00093062 | 11/13/2013 | $78.42 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $6.70 |
| | Amazon.com | 11/17/2013 | $44.94 |
| | Amazon.com | 11/16/2013 | $73.66 |
| | AMAZON MKTPLACE PMTS | 11/17/2013 | $28.84 |
| | Amazon.com | 11/15/2013 | $83.97 |
| | Amazon.com | 11/16/2013 | $121.89 |
| | AMAZON MKTPLACE PMTS | 11/15/2013 | $10.94 |
| | OFFICEMAX CT IN#666316 | 11/15/2013 | $175.71 |
| | QUILL CORPORATION | 11/15/2013 | $35.79 |
| | CAROLINA MARKING DEVICES | 11/18/2013 | $65.10 |
| | PAYPAL JSTOR | 11/19/2013 | $15.00 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $35.00 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $29.99 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $24.00 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $9.19 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $5.98 |
| | AMAZON MKTPLACE PMTS | 11/23/2013 | $40.82 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $28.94 |
| | QUILL CORPORATION | 11/27/2013 | $682.68 |
| | | | **$3,182.43** |
| **MARY ELLEN HUDDLESTON** | OFFICE DEPOT #1214 | 10/31/2013 | $21.69 |
| | VISTAPR VistaPrint.com | 11/07/2013 | $16.49 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $40.88 |
| | AIRGAS SOUTH | 11/09/2013 | $9.59 |
| | ARC SERVICES/TRAINING | 11/21/2013 | $1,485.00 |
| | ARC SERVICES/TRAINING | 11/21/2013 | $135.00 |
| | | | **$1,708.65** |
| **MARY GAME** | STAPLS7108460723000001 | 11/07/2013 | $77.24 |
| | ABCINK.COM | 11/11/2013 | $398.07 |
| | STAPLS7104973968000002 | 11/12/2013 | $108.45 |
| | STAPLS7108823755000001 | 11/14/2013 | $160.78 |
| | | | **$744.54** |
| **MARY MAGHAKIAN** | STAPLS7108354103000001 | 11/05/2013 | $248.64 |
| | STAPLS7108354103000002 | 11/05/2013 | $96.96 |
| | ACCO BRANDS DIRECT | 11/08/2013 | $48.80 |
| | ROHOHO INC. | 11/11/2013 | $1,486.11 |
| | USAIRWAYS 0372335379217 | 11/13/2013 | $461.80 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARY MAGHAKIAN** | CLUB COLORS | 11/21/2013 | $840.00 |
| | | | **$3,182.31** |
| **MICHAEL DUNKERLEY** | JANE'S JUNGLE INC. | 11/06/2013 | $2,485.00 |
| | HYAMS GARDEN AND ACCENTS | 11/07/2013 | $690.92 |
| | AGRI-B PLANTATION | 11/07/2013 | $2,462.95 |
| | POSSUMS LANDSCAPE&PEST C | 11/19/2013 | $77.58 |
| | | | **$5,716.45** |
| **MICHELLE H. BROWN** | MUSC UNIVERSITY PRESS | 11/06/2013 | $61.10 |
| | | | **$61.10** |
| **NANCY BRIGHT** | FASTSIGNS 230201 | 11/20/2013 | $199.81 |
| | | | **$199.81** |
| **NATHANIEL COLLETON** | SHERWIN WILLIAMS #2293 | 11/21/2013 | $588.96 |
| | SHERWIN WILLIAMS #2293 | 11/21/2013 | $122.94 |
| | SHERWIN WILLIAMS #2293 | 11/21/2013 | $156.96 |
| | | | **$868.86** |
| **NED DISCOLA** | HDS POWER SOLUTIONS #5H | 10/31/2013 | $23.38 |
| | BATTERIES PLUS #39 | 11/04/2013 | $14.65 |
| | WW GRAINGER | 11/04/2013 | $623.46 |
| | WHOLESALE INDUSTRIAL ELEC | 11/04/2013 | $35.50 |
| | HDS POWER SOLUTIONS #5H | 11/06/2013 | $69.17 |
| | HDS POWER SOLUTIONS #5H | 11/06/2013 | $57.98 |
| | HDS POWER SOLUTIONS #5H | 11/06/2013 | $6.79 |
| | WW GRAINGER | 11/07/2013 | $68.36 |
| | HDS POWER SOLUTIONS #5H | 11/14/2013 | $107.14 |
| | HDS POWER SOLUTIONS #5H | 11/19/2013 | $25.26 |
| | HDS POWER SOLUTIONS #5H | 11/19/2013 | $148.02 |
| | HDS POWER SOLUTIONS #5H | 11/19/2013 | $32.77 |
| | HDS POWER SOLUTIONS #5H | 11/20/2013 | $124.78 |
| | HDS POWER SOLUTIONS #5H | 11/20/2013 | $284.86 |
| | HAGEMEYER NA #1 | 11/20/2013 | $50.03 |
| | HDS POWER SOLUTIONS #5H | 11/22/2013 | $77.25 |
| | HDS POWER SOLUTIONS #5H | 11/26/2013 | $17.15 |
| | | | **$1,766.55** |
| **PATRICIA A LEE** | OFFICEMAX CT IN#404357 | 10/31/2013 | $16.90 |
| | MUSC UNIVERSITY PRESS | 11/06/2013 | $750.00 |
| | MUSC UNIVERSITY PRESS | 11/06/2013 | $1,125.00 |
| | MUSC UNIVERSITY PRESS | 11/06/2013 | $185.00 |
| | DLX PS PRINT | 11/06/2013 | $159.72 |
| | CONSTANT CONTACT 1 | 11/07/2013 | $15.00 |
| | STAPLES 00117127 | 11/09/2013 | $21.66 |
| | MUSC UNIVERSITY PRESS | 11/15/2013 | $220.00 |
| | GODADDY.COM | 11/16/2013 | $79.99 |
| | MUSC UNIVERSITY PRESS | 11/18/2013 | $220.00 |
| | SC BUSINESS PUBLICATIONS | 11/18/2013 | $49.95 |

## CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PATRICIA A LEE** | OFFICEMAX CT IN#831848 | 11/21/2013 | $32.57 |
| | CASE - MAIN | 11/23/2013 | $653.00 |
| | MAILCHIMP | 11/23/2013 | $50.00 |
| | OFFICEMAX CT IN#943520 | 11/27/2013 | $182.46 |
| | | | **$3,761.25** |
| **PATRICIA BECKER** | OFFICEMAX CT IN#419592 | 11/01/2013 | $292.84 |
| | FORMS AND SUPPLY - AOPD | 10/31/2013 | $35.49 |
| | CBI PARALLELS | 11/05/2013 | $79.99 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $28.92 |
| | MULTI MEDIA SERVICES | 11/11/2013 | $1,277.53 |
| | SHI CORP | 11/12/2013 | $192.48 |
| | FORMS AND SUPPLY - AOPD | 11/13/2013 | $29.22 |
| | STAPLS7108840714000002 | 11/14/2013 | $260.37 |
| | STAPLS7108840714000001 | 11/14/2013 | $226.29 |
| | STAPLS7109147123000002 | 11/20/2013 | $36.61 |
| | DOVE DATA PRODUCTS | 11/20/2013 | $1,484.65 |
| | OFFICEMAX CT IN#798189 | 11/20/2013 | $296.71 |
| | B & H PHOTO-VIDEO.COM | 11/21/2013 | $77.35 |
| | STAPLS7109147123000001 | 11/21/2013 | $29.88 |
| | B & H PHOTO-VIDEO.COM | 11/21/2013 | $77.35 |
| | DOVE DATA PRODUCTS | 11/25/2013 | $439.91 |
| | DOVE DATA PRODUCTS | 11/27/2013 | $334.13 |
| | | | **$5,199.72** |
| **RANDALL ADAMS** | SOUTHERN LOCK AND | 10/31/2013 | $312.25 |
| | SOUTHERN LOCK AND | 11/15/2013 | $34.55 |
| | SOUTHERN LOCK AND | 11/26/2013 | $279.66 |
| | | | **$626.46** |
| **RAUL MEADOWS** | LOWES #00661 | 10/31/2013 | $36.67 |
| | LOWES #00661 | 10/31/2013 | $5.59 |
| | HUGHES LUMBER & BUILDI | 11/25/2013 | $10.84 |
| | HUGHES LUMBER & BUILDI | 11/25/2013 | $10.31 |
| | | | **$63.41** |
| **RICARDO GUTIERREZ** | MARLOW WHITE UNIFORMS | 11/08/2013 | $272.25 |
| | J. HIGGINS INC | 11/12/2013 | $930.00 |
| | JBSA-SAM AMCSS | 11/14/2013 | $365.60 |
| | JBSA-SAM AMCSS | 11/14/2013 | $1,254.10 |
| | JBSA-SAM AMCSS | 11/14/2013 | $22.26 |
| | LOWES #00661 | 11/19/2013 | $45.37 |
| | JBSA-SAM AMCSS | 11/20/2013 | $118.85 |
| | | | **$3,008.43** |
| **ROBERT A MELENDEZ** | ROBERTS SUPPLY CO INC | 11/21/2013 | $9.52 |
| | FERGUSON ENT #23 | 11/22/2013 | $62.38 |
| | ROBERTS SUPPLY CO INC | 11/25/2013 | $31.81 |
| | SPECIALTY PRODUCTS | 11/26/2013 | $22.55 |

## CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$126.26** |
| **ROBERT BENNETT** | RKO TOTAL GRAPHICS | 10/30/2013 | $156.24 |
| | STAPLES 00115832 | 10/31/2013 | $12.78 |
| | SMITH TURF & IRRAGTION | 11/05/2013 | $2,113.75 |
| | DOLLAR-GENERAL #3549 | 11/05/2013 | $20.50 |
| | LOWES #00661 | 11/15/2013 | $86.87 |
| | NEW ENGLAND FLAG & BANNE | 11/25/2013 | $884.98 |
| | | | **$3,275.12** |
| **ROBERT MCNAMARA** | LITTLE CAESARS 17 | 11/04/2013 | $291.00 |
| | | | **$291.00** |
| **ROBERT PICKERING JR** | STAPLES 00115832 | 11/18/2013 | $21.69 |
| | | | **$21.69** |
| **ROBERT SCOGIN** | SHERWIN WILLIAMS #2293 | 10/31/2013 | $33.17 |
| | SHERWIN WILLIAMS #2293 | 10/31/2013 | $119.23 |
| | GUARANTEED SUPPLY CO OF S | 10/31/2013 | $85.17 |
| | SPECTRUM PAINT 31 | 11/01/2013 | $125.22 |
| | SPECTRUM PAINT 31 | 11/04/2013 | $53.98 |
| | SPECTRUM PAINT 31 | 11/05/2013 | $103.50 |
| | SPECTRUM PAINT 31 | 11/05/2013 | $19.77 |
| | SPECTRUM PAINT 31 | 11/06/2013 | $78.09 |
| | SHERWIN WILLIAMS #2293 | 11/06/2013 | $103.51 |
| | SHERWIN WILLIAMS #2293 | 11/06/2013 | $578.33 |
| | SHERWIN WILLIAMS #2293 | 11/06/2013 | $18.43 |
| | SPECTRUM PAINT 31 | 11/11/2013 | $9.62 |
| | SPECTRUM PAINT 31 | 11/12/2013 | $153.08 |
| | SPECTRUM PAINT 31 | 11/13/2013 | $19.96 |
| | SPECTRUM PAINT 31 | 11/13/2013 | $78.76 |
| | VOLVO RENTS OF LADSON | 11/14/2013 | $2,381.90 |
| | SPECTRUM PAINT 31 | 11/14/2013 | $52.06 |
| | SPECTRUM PAINT 31 | 11/14/2013 | $42.84 |
| | SPECTRUM PAINT 31 | 11/15/2013 | $26.03 |
| | SPECTRUM PAINT 31 | 11/18/2013 | $133.54 |
| | SHERWIN WILLIAMS #2293 | 11/18/2013 | $28.63 |
| | SHERWIN WILLIAMS #2293 | 11/20/2013 | $154.68 |
| | SHERWIN WILLIAMS #2293 | 11/20/2013 | $22.39 |
| | SHERWIN WILLIAMS #2293 | 11/22/2013 | $218.79 |
| | SHERWIN WILLIAMS #2293 | 11/22/2013 | $135.95 |
| | SHERWIN WILLIAMS #2293 | 11/26/2013 | $84.70 |
| | SHERWIN WILLIAMS #2293 | 11/27/2013 | $87.61 |
| | BUCK LUMBER | 11/27/2013 | $17.36 |
| | | | **$4,966.30** |
| **ROBERT SHIPMAN** | UNIFORMS BY JOHN INC | 11/08/2013 | $231.02 |
| | CHIEF SUPPLY | 11/11/2013 | $240.87 |
| | Galls Intern | 11/14/2013 | $199.64 |
| | CLEAN IT SUPPLY | 11/14/2013 | $64.14 |

## CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$735.67** |
| **RONALD JENKINS** | WW GRAINGER | 10/31/2013 | $277.89 |
| | THE TRANE COMPANY | 10/31/2013 | $580.00 |
| | THE TRANE COMPANY | 10/31/2013 | $320.00 |
| | MCCALLS SUPPLY INC 06 | 11/05/2013 | $65.43 |
| | OTT DISTRIBUTORS INC | 11/05/2013 | $43.05 |
| | BACS INC | 11/06/2013 | $62.16 |
| | WW GRAINGER | 11/07/2013 | $1,072.64 |
| | C C DICKSON CO 1077 | 11/08/2013 | $143.84 |
| | JOHNSTONE SUPPLY -N CHARL | 11/11/2013 | $173.29 |
| | MCCALLS SUPPLY INC 06 | 11/13/2013 | $284.98 |
| | JAMES M PLEASANTS | 11/13/2013 | $638.74 |
| | WW GRAINGER | 11/15/2013 | $461.89 |
| | WW GRAINGER | 11/14/2013 | $344.71 |
| | C C DICKSON CO 1077 | 11/19/2013 | $1,477.15 |
| | WW GRAINGER | 11/20/2013 | $29.53 |
| | FERGUSON ENT #23 | 11/21/2013 | $85.58 |
| | ADVANTACLEAN ENVIROMENTAL | 11/21/2013 | $829.47 |
| | FERGUSON ENT #23 | 11/22/2013 | $897.58 |
| | | | **$7,787.93** |
| **SAM M. HINES** | RKO TOTAL GRAPHICS | 11/05/2013 | $26.04 |
| | AAC AND U | 11/13/2013 | $2,129.00 |
| | ASEE | 11/15/2013 | $84.00 |
| | PAPERCLIP COMMUNICATIONS | 11/18/2013 | $289.00 |
| | HAR HARVARD BUSNS REV | 11/26/2013 | $119.00 |
| | | | **$2,647.04** |
| **SARA ROTH** | STAPLS7108433703000001 | 11/06/2013 | $85.28 |
| | | | **$85.28** |
| **STEVE NIDA** | COUNCILGRAD | 11/11/2013 | $100.00 |
| | | | **$100.00** |
| **SUE WILCOX** | TFS FISHERSCI ECOM ATL | 10/31/2013 | $169.29 |
| | AIRGAS SOUTH | 11/12/2013 | $679.28 |
| | WATER & POWER TECHNOLO | 11/11/2013 | $293.48 |
| | AIRGAS SOUTH | 11/15/2013 | $1,050.67 |
| | SIGMA ALDRICH US | 11/14/2013 | $34.38 |
| | STAPLS7109003850000001 | 11/16/2013 | $75.61 |
| | VERNIER SOFTWARE & TEC | 11/21/2013 | $440.84 |
| | TFS FISHERSCI ECOM ATL | 11/23/2013 | $1,439.87 |
| | | | **$4,183.42** |
| **SUZANNE BUFANO** | OFFICEMAX CT IN#503928 | 11/06/2013 | $58.57 |
| | STAPLS7108562343000002 | 11/08/2013 | $107.40 |
| | STAPLS7108562343000001 | 11/08/2013 | $181.39 |
| | PSYCHOLOGY | 11/20/2013 | $300.00 |
| | STAPLS7109208101000001 | 11/21/2013 | $240.07 |

## CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUZANNE BUFANO** | WWW.INNOVATIVEEDUCATOR | 11/20/2013 | $750.00 |
| | CMI Ed. Institute | 11/21/2013 | $99.99 |
| | | | **$1,737.42** |
| **TAMARA BOLDING** | STAPLS7109530983000001 | 11/28/2013 | $694.23 |
| | STAPLS7109530983000002 | 11/27/2013 | $133.44 |
| | | | **$827.67** |
| **THOMAS C THOMPSON** | STAPLES DIRECT | 11/15/2013 | $101.37 |
| | STAPLES 00108266 | 11/17/2013 | $80.20 |
| | | | **$181.57** |
| **TIFFANY DIXON** | STAPLS7108869294000001 | 11/14/2013 | $203.86 |
| | MUSC UNIVERSITY PRESS | 11/18/2013 | $136.00 |
| | MUSC UNIVERSITY PRESS | 11/21/2013 | $152.00 |
| | | | **$491.86** |
| **TIFFANY SILVERMAN** | STAPLES DIRECT | 10/31/2013 | $87.02 |
| | | | **$87.02** |
| **TRACI SINGLETON** | STAPLS7109178436000002 | 11/21/2013 | $345.06 |
| | OFFICEMAX CT IN#819480 | 11/21/2013 | $58.57 |
| | STAPLS7109178436000001 | 11/21/2013 | $36.30 |
| | | | **$439.93** |
| **VICTORIA J STURGIS** | ALL AMERICAN AWARDS | 10/31/2013 | $567.91 |
| | STAPLS7108319625000002 | 11/05/2013 | $1,118.31 |
| | STAPLS7108319625000001 | 11/05/2013 | $153.47 |
| | STAPLS7108319625000003 | 11/07/2013 | $30.34 |
| | STAPLS7108319625002001 | 11/07/2013 | $70.47 |
| | STAPLS7108470157000002 | 11/07/2013 | $178.69 |
| | OXFORD UNIV PRESS | 11/14/2013 | $100.00 |
| | STAPLS7108947551000001 | 11/15/2013 | $178.97 |
| | STAPLS7108935554000001 | 11/15/2013 | $228.44 |
| | STAPLS7107920990000001 | 11/15/2013 | $81.36 |
| | | | **$2,707.96** |
| **WARD LOGAN** | WALMART.COM 8009666546 | 11/08/2013 | $205.07 |
| | ELLUCIAN | 11/21/2013 | $895.00 |
| | ELLUCIAN | 11/22/2013 | $895.00 |
| | | | **$1,995.07** |

**Total for CITADEL: $170,168.57**

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **A. JOY RODRIGUEZ** | Amazon.com | 11/28/2013 | $210.54 |
| | | | **$210.54** |
| **ABE REED** | WW GRAINGER | 11/05/2013 | $297.46 |
| | WAL-MART #3222 | 11/06/2013 | $24.14 |
| | LOWES #03071 | 11/06/2013 | $52.77 |
| | Fusion Specialties | 11/11/2013 | $2,241.75 |
| | GOBROS.COM, LLC | 11/11/2013 | $127.79 |
| | FLEX A CHART MFG | 11/20/2013 | $501.86 |
| | Stahl's | 11/21/2013 | $83.81 |
| | LITANIA SPORTS GROUP, IN | 11/22/2013 | $1,468.55 |
| | WAL-MART #0396 | 11/22/2013 | $94.03 |
| | WW GRAINGER | 11/25/2013 | $113.82 |
| | WW GRAINGER | 11/25/2013 | $204.81 |
| | | | **$5,210.79** |
| **ADRIENNE GERUS** | LOWES #03071 | 11/01/2013 | $22.37 |
| | LOWES #01635 | 11/21/2013 | $73.59 |
| | | | **$95.96** |
| **AHMAD KHALILIAN** | ANTCOM CORPORATION | 10/30/2013 | $960.30 |
| | VZWRLSS PRPAY AUTOPAY | 11/03/2013 | $30.00 |
| | IRROMETER COMPANY | 10/31/2013 | $1,058.85 |
| | MASTER SCALES | 11/13/2013 | $580.54 |
| | DELTA AIR 0062345590334 | 11/20/2013 | $219.60 |
| | NATIONAL COTTON COUNCIL I | 11/20/2013 | $80.00 |
| | | | **$2,929.29** |
| **AKEL I. KAHERA** | STAPLES DIRECT | 11/07/2013 | $134.23 |
| | | | **$134.23** |
| **AKENDRA JACKSON** | WAL-MART #1037 | 11/13/2013 | $11.69 |
| | WAL-MART #1037 | 11/13/2013 | $89.82 |
| | STAPLES 00108282 | 11/13/2013 | $146.13 |
| | BI-LO GROCERY #5749 | 11/15/2013 | $13.34 |
| | WAL-MART #1037 | 11/25/2013 | $49.88 |
| | | | **$310.86** |
| **ALAN G ESTES** | AMAZON MKTPLACE PMTS | 10/31/2013 | $22.11 |
| | 0184-ALL PHASE | 11/01/2013 | $83.85 |
| | DELTA AIR 0062344095815 | 11/07/2013 | $494.10 |
| | ASA-SSSA-CSSA | 11/09/2013 | $85.00 |
| | TRI STATE PUMP & CONTROL | 11/11/2013 | $118.80 |
| | THE UPS STORE 3497 | 11/15/2013 | $55.89 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $45.75 |
| | DELTA AIR 0062345323644 | 11/21/2013 | $261.10 |
| | DELTA AIR 0062345937651 | 11/21/2013 | $405.10 |
| | | | **$1,571.70** |
| **ALBERT G ABBOTT** | IVG INVITROGEN CORPORA | 11/19/2013 | $30.26 |
| | | | **$30.26** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALESIA A SMITH | DIAMOND SPRINGS WATER | 11/04/2013 | $10.59 |
| | KYOCERA DOCUMENT SOLUTION | 11/07/2013 | $287.59 |
| | DIAMOND SPRINGS WATER | 11/07/2013 | $7.97 |
| | RICOH RMS-CLEMSON | 11/12/2013 | $11.35 |
| | DIAMOND SPRINGS WATER | 11/12/2013 | $15.89 |
| | | | **$333.39** |
| ALEX T. CHOW | WAL-MART #0625 | 11/09/2013 | $48.99 |
| | AMERICAN GEOPHYSICAL UNI | 11/09/2013 | $475.00 |
| | WAL-MART #0625 | 11/08/2013 | $72.28 |
| | USPS 45332004429804572 | 11/13/2013 | $1.10 |
| | USPS 45332004429804572 | 11/13/2013 | $8.75 |
| | THE HOME DEPOT 1122 | 11/15/2013 | $67.23 |
| | WAL-MART #0625 | 11/21/2013 | $8.44 |
| | USPS 45332004429804572 | 11/21/2013 | $62.60 |
| | | | **$744.39** |
| ALFRED B. CROUCH JR. | BI-LO GROCERY #5285 | 11/01/2013 | $13.82 |
| | THE FAIR PUBLISHING | 11/01/2013 | $260.37 |
| | USPS 45622001029800513 | 11/01/2013 | $1.72 |
| | BI-LO GROCERY #5285 | 11/04/2013 | $16.93 |
| | USPS 45622001029800513 | 11/05/2013 | $92.00 |
| | NEWBERRY ELECTRIC COOPERA | 11/05/2013 | $12.84 |
| | BI-LO GROCERY #5285 | 11/08/2013 | $18.03 |
| | BI-LO GROCERY #5285 | 11/11/2013 | $7.37 |
| | PSA SHOPPING MALL | 11/12/2013 | $42.00 |
| | BI-LO GROCERY #5285 | 11/14/2013 | $14.93 |
| | SPIRIT TELECOM | 11/15/2013 | $5.20 |
| | COMCAST OF AUGUSTA | 11/15/2013 | $59.95 |
| | KYOCERA DOCUMENT SOLUTION | 11/18/2013 | $45.05 |
| | KNEECE'S CAR CARE | 11/19/2013 | $46.34 |
| | BI-LO GROCERY #5285 | 11/21/2013 | $25.58 |
| | BI-LO GROCERY #5285 | 11/22/2013 | $2.04 |
| | KUNKLE TIRE & SERVICE | 11/26/2013 | $50.12 |
| | | | **$714.29** |
| ALICE C EVATT | USPS 45168006329807708 | 11/18/2013 | $27.60 |
| | USPS.COM CLICK66100611 | 11/19/2013 | $5.15 |
| | USPS.COM CLICK66100611 | 11/25/2013 | $5.05 |
| | | | **$37.80** |
| ALISHA OXENDINE | UPS 1Z4514YY1393091473 | 11/01/2013 | $7.33 |
| | APL APPLE ONLINE STORE | 11/04/2013 | $41.73 |
| | APL APPLE ONLINE STORE | 11/05/2013 | $747.93 |
| | DELTA AIR 0060180345361 | 11/07/2013 | $99.00 |
| | UPS 1Z4514YY1393489286 | 11/10/2013 | $7.78 |
| | DELTA AIR 0067325869878 | 11/07/2013 | $1,895.97 |
| | UPS 1Z4514YY1397793243 | 11/08/2013 | $5.63 |
| | UPS 1Z4514YY1397001259 | 11/17/2013 | $5.63 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALISHA OXENDINE** | ASEE | 11/21/2013 | $158.00 |
| | UPS 1Z4514YY1399025266 | 11/24/2013 | $5.63 |
| | UPS 1Z4514YY1392645895 | 11/24/2013 | $8.18 |
| | | | **$2,982.81** |
| **ALLISON K ODELL** | BI-LO GROCERY #5566 | 11/05/2013 | $34.45 |
| | THE VILLAGE BAKER | 11/08/2013 | $3.95 |
| | | | **$38.40** |
| **ALLISYN MILLER** | JAMECO/JIMPAK ELECTRONICS | 11/06/2013 | $206.12 |
| | WINGATE INN-WINSTON SALEM | 11/10/2013 | $89.07 |
| | WINGATE INN-WINSTON SALEM | 11/10/2013 | $89.07 |
| | WINGATE INN-WINSTON SALEM | 11/10/2013 | $89.07 |
| | WINGATE INN-WINSTON SALEM | 11/10/2013 | $89.07 |
| | WINGATE INN-WINSTON SALEM | 11/10/2013 | $89.07 |
| | WINGATE INN-WINSTON SALEM | 11/10/2013 | $89.07 |
| | WINGATE INN-WINSTON SALEM | 11/10/2013 | $89.07 |
| | WINGATE INN-WINSTON SALEM | 11/10/2013 | $89.07 |
| | WINGATE INN-WINSTON SALEM | 11/10/2013 | $89.07 |
| | WINGATE INN-WINSTON SALEM | 11/10/2013 | $89.07 |
| | ENTERPRISE RENT-A-CAR | 11/11/2013 | $255.38 |
| | ENTERPRISE RENT-A-CAR | 11/11/2013 | $255.38 |
| | SHERWIN WILLIAMS #2293 | 11/13/2013 | $233.45 |
| | HUGHES LUMBER & BUILDI | 11/14/2013 | $98.39 |
| | ENTERPRISE RENT-A-CAR | 11/15/2013 | $108.28 |
| | SHERWIN WILLIAMS #2293 | 11/19/2013 | $103.79 |
| | THE POST AND COURIER CIRC | 11/19/2013 | $17.77 |
| | | | **$2,169.26** |
| **ALMA L HARRIS** | KMART 4317 | 10/31/2013 | $30.47 |
| | SPIRIT TELECOM | 11/01/2013 | $0.10 |
| | KJ'S MARKET IGA - | 11/02/2013 | $23.94 |
| | Amazon.com | 11/04/2013 | $12.59 |
| | Amazon.com | 11/04/2013 | $12.02 |
| | HOBBY LOBBY #321 | 11/04/2013 | $72.87 |
| | HOBBY LOBBY #321 | 11/04/2013 | $153.01 |
| | NATIONAL ARBOR DAY FOUNDA | 11/07/2013 | $69.50 |
| | NATIONAL ARBOR DAY FOUNDA | 11/07/2013 | $15.00 |
| | STAPLES 00104042 | 11/06/2013 | $417.94 |
| | BI-LO 550 | 11/13/2013 | $48.45 |
| | AMAZON MKTPLACE PMTS | 11/15/2013 | $25.00 |
| | AMAZON MKTPLACE PMTS | 11/17/2013 | $28.44 |
| | VZWRLSS PRPAY AUTOPAY | 11/19/2013 | $30.00 |
| | ATT CONS PHONE PMT | 11/19/2013 | $144.75 |
| | CTC CONSTANTCONTACT.COM | 11/20/2013 | $15.00 |
| | KYOCERA DOCUMENT SOLUTION | 11/25/2013 | $257.19 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $19.90 |
| | BROWN MEMORIALS | 11/25/2013 | $91.80 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALMA L HARRIS** | M & M PRINTING AND GRAPHI | 11/25/2013 | $49.68 |
| | | | **$1,517.65** |
| **ALTA MAE MARVIN** | VERIZON SB | 11/07/2013 | $46.83 |
| | SIGN PLUS | 11/08/2013 | $28.36 |
| | STOKES LOCK & KEY | 11/08/2013 | $14.68 |
| | PAYPAL SMGFLORENCE | 11/12/2013 | $41.46 |
| | CTS FRONTIER PHONE PAY | 11/13/2013 | $166.25 |
| | STOKES LOCK & KEY | 11/13/2013 | $12.73 |
| | PSA SHOPPING MALL | 11/13/2013 | $25.00 |
| | HILL TIRE & AUTO CTR INC | 11/20/2013 | $540.83 |
| | HILL TIRE & AUTO CTR INC | 11/20/2013 | $93.25 |
| | WAL-MART #1358 | 11/27/2013 | $11.64 |
| | | | **$981.03** |
| **ALTHEIA LESLEY RICHARDSON** | TRI-COUNTY ACE BLDRS S | 11/02/2013 | $18.02 |
| | WALGREENS #11769 | 11/08/2013 | $112.28 |
| | PAPERCLIP COMMUNICATIONS | 11/11/2013 | $296.00 |
| | PAYPAL ATLANTAPHOT | 11/14/2013 | $298.00 |
| | RICOH RMS-CLEMSON | 11/18/2013 | $9.48 |
| | DELTA AIR 0067351968659 | 11/21/2013 | $305.80 |
| | DELTA AIR 0067351968660 | 11/21/2013 | $305.80 |
| | DELTA AIR 0067351968658 | 11/21/2013 | $305.80 |
| | DELTA AIR 0067351968663 | 11/21/2013 | $305.80 |
| | DELTA AIR 0067351968661 | 11/21/2013 | $305.80 |
| | DELTA AIR 0067351968662 | 11/21/2013 | $305.80 |
| | | | **$2,568.58** |
| **ALTON D. SMITH** | NAAHP/VE | 11/19/2013 | $130.00 |
| | | | **$130.00** |
| **AMANDA HAYS** | THE UPS STORE 3497 | 11/21/2013 | $153.21 |
| | THE UPS STORE 3497 | 11/26/2013 | $15.21 |
| | | | **$168.42** |
| **AMANDA L. POWELL** | DELTA AIR 0062344143735 | 11/05/2013 | $629.60 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $14.60 |
| | DELTA AIR 0060180324470 | 11/05/2013 | $59.00 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $28.46 |
| | BING BANNERS | 11/11/2013 | $305.20 |
| | DELTA AIR 0062176162003 | 11/19/2013 | $200.00 |
| | HYATT HOTELS DENVER CC | 11/23/2013 | $1,692.55 |
| | EMBASSY SUITES D/T DENVER | 11/23/2013 | $1,617.96 |
| | HYATT HOTELS DENVER CC | 11/23/2013 | $1,692.55 |
| | HYATT HOTELS DENVER CC | 11/23/2013 | $1,692.55 |
| | EMBASSY SUITES D/T DENVER | 11/23/2013 | $1,617.96 |
| | HYATT HOTELS DENVER CC | 11/23/2013 | $338.51 |
| | EMBASSY SUITES D/T DENVER | 11/24/2013 | $1,887.62 |
| | HYATT HOTELS DENVER CC | 11/23/2013 | $1,692.55 |
| | EMBASSY SUITES D/T DENVER | 11/23/2013 | $1,348.30 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$14,817.41** |
| **AMANDA PETERSON** | CU-OUTDOOR LAB | 11/01/2013 | $281.25 |
| | THE JAMES F MARTIN INN | 11/22/2013 | $109.89 |
| | | | **$391.14** |
| **AMBER DAY** | ALLENS CREATIONS INC | 10/31/2013 | $32.05 |
| | | | **$32.05** |
| **AMBER J. LANGE** | NCAN | 11/06/2013 | $250.00 |
| | | | **$250.00** |
| **AMBER STARNES** | SPIRIT TELECOM | 11/01/2013 | $9.81 |
| | USPS 45160009432337735 | 11/08/2013 | $92.00 |
| | USPS 45160009432337735 | 11/08/2013 | $1.92 |
| | SANDHILL TEL(JEFFERSON) R | 11/12/2013 | $151.47 |
| | PSA SHOPPING MALL | 11/20/2013 | $7.00 |
| | KYOCERA DOCUMENT SOLUTION | 11/25/2013 | $108.04 |
| | | | **$370.24** |
| **AMELIA PETTISS** | WAL-MART #0396 | 10/31/2013 | $94.05 |
| | ENDLESS RIVER ADV01 OF 01 | 11/01/2013 | $210.00 |
| | WAL-MART #3222 | 11/04/2013 | $17.57 |
| | | | **$321.62** |
| **AMIN KHADEMI** | INSTITUTE OF INDUSTRIAL E | 11/22/2013 | $164.00 |
| | | | **$164.00** |
| **AMY GAMBLE** | BI-LO GROCERY #5199 | 11/19/2013 | $18.07 |
| | | | **$18.07** |
| **AMY MATTHEWS** | HILTON HOTELS CHICAGO | 11/08/2013 | $13,353.60 |
| | | | **$13,353.60** |
| **ANAND D JAYAKARAN** | PSA SHOPPING MALL | 11/12/2013 | $50.00 |
| | | | **$50.00** |
| **ANAND K GRAMOPADHYE** | DELTA AIR 0062344487194 | 11/01/2013 | $525.10 |
| | BEST BUY 00002725 | 11/03/2013 | $82.64 |
| | KCTCS | 11/05/2013 | $199.00 |
| | | | **$806.74** |
| **ANDREA OWENS-MEADOWS** | IPN/PAYMENTNETWORK | 11/05/2013 | $337.57 |
| | Amazon.com | 11/06/2013 | $38.94 |
| | USAIRWAYS 0372334645904 | 11/07/2013 | $405.30 |
| | BECKER CPA REVIEW | 11/10/2013 | $1,797.60 |
| | IPN/PAYMENTNETWORK | 11/12/2013 | $375.08 |
| | USAIRWAYS 0372335092249 | 11/11/2013 | $200.00 |
| | IPN/PAYMENTNETWORK | 11/15/2013 | $337.57 |
| | KYOCERA DOCUMENT SOLUTION | 11/19/2013 | $271.52 |
| | IPN/PAYMENTNETWORK | 11/25/2013 | $266.72 |
| | ASCAP LICENSE FEE | 11/25/2013 | $8,015.66 |
| | | | **$12,045.96** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANDREW G. TENNYSON** | IDEAL VACUUM PRODUCTS, LL | 11/05/2013 | $235.00 |
| | ACS REGIONAL MEETINGS | 11/15/2013 | $70.00 |
| | ACS REGIONAL MEETINGS | 11/15/2013 | $50.00 |
| | SOUTH EAST FIXTURE | 11/16/2013 | $17.33 |
| | ACS REGIONAL MEETINGS | 11/15/2013 | $50.00 |
| | ACS REGIONAL MEETINGS | 11/15/2013 | $50.00 |
| | | | **$472.33** |
| **ANGELA FRASER** | AMAZON MKTPLACE PMTS | 10/31/2013 | $23.72 |
| | AMAZON MKTPLACE PMTS | 11/02/2013 | $31.99 |
| | AMAZON MKTPLACE PMTS | 11/01/2013 | $14.77 |
| | AMAZON MKTPLACE PMTS | 11/01/2013 | $6.40 |
| | DELTA AIR 0067317370583 | 11/03/2013 | $465.10 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $83.35 |
| | SKYPE COMMUNICATIO | 11/02/2013 | $2.99 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $5.00 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $13.99 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $19.64 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $16.36 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $16.57 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $28.99 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $72.98 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $52.99 |
| | AMAZON MKTPLACE PMTS | 11/17/2013 | $18.99 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $25.35 |
| | DELTA AIR 0068229631608 | 11/19/2013 | $25.00 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $15.98 |
| | Amazon.com | 11/19/2013 | $80.00 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $23.42 |
| | ISSA | 11/21/2013 | $29.00 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $13.94 |
| | DELTA AIR 0062346910939 | 11/26/2013 | $576.80 |
| | DELTA AIR 0062346910940 | 11/26/2013 | $576.80 |
| | NEOGEN CORP LANSING | 11/27/2013 | $1,895.00 |
| | KOHL'S #1261 | 11/27/2013 | $44.51 |
| | | | **$4,179.63** |
| **ANGELA JONES** | SPIRIT TELECOM | 11/14/2013 | $26.42 |
| | CTS FRONTIER ONLINEPAY | 11/15/2013 | $185.14 |
| | | | **$211.56** |
| **ANGELA MCBRIDE** | RMS - CLEMSON PRINT CENT | 10/31/2013 | $350.96 |
| | ACCUTECH ENGRAVING & AW | 10/31/2013 | $21.20 |
| | | | **$372.16** |
| **ANGELA P. FORBES** | BI-LO GROCERY #5268 | 11/05/2013 | $33.70 |
| | DOLLAR-GENERAL #1606 | 11/25/2013 | $10.80 |
| | | | **$44.50** |
| **ANN B SMITH** | BI-LO 539 | 10/31/2013 | $159.81 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANN B SMITH | BI-LO GROCERY #5539 | 11/12/2013 | $186.99 |
| | USPS.COM CLICK66100611 | 11/22/2013 | $18.11 |
| | CLEMSON CENTRAL STORAGE | 11/23/2013 | $75.00 |
| | BI-LO GROCERY #5539 | 11/25/2013 | $97.47 |
| | USPS 45142006329827193 | 11/25/2013 | $19.95 |
| | | | **$557.33** |
| ANNA REBECCA SHIRLEY | GRIFF'S FARM AND H | 11/01/2013 | $136.94 |
| | HORSE SHOW PATTERNS.COM | 11/08/2013 | $50.00 |
| | ENTERPRISE RENT-A-CAR | 11/22/2013 | $279.79 |
| | GRIFF'S FARM AND H | 11/25/2013 | $187.92 |
| | | | **$654.65** |
| ANNE H. CUMMINGS | UT WEB TXSHOP | 11/01/2013 | $75.00 |
| | WWW.US-NANO.COM | 11/01/2013 | $306.00 |
| | AF MURPHY DIE/MACH CO | 11/07/2013 | $290.00 |
| | TRANSDUCERS DIRECT LLC | 11/14/2013 | $241.99 |
| | TFS FISHER SCI ATL | 11/16/2013 | $226.74 |
| | TFS THERMOASHEVILLE | 11/16/2013 | $464.10 |
| | TUNE-UP | 11/19/2013 | $49.95 |
| | FACTORY OUTLET STORE | 11/22/2013 | $14.85 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $104.00 |
| | BESTBUY.COM 00009944 | 11/21/2013 | $1,505.16 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $389.95 |
| | | | **$3,667.74** |
| ANNEL K GREENE | VWR INTERNATIONAL INC | 11/12/2013 | $1,112.16 |
| | VWR INTERNATIONAL INC | 11/14/2013 | $215.48 |
| | VWR INTERNATIONAL INC | 11/14/2013 | $250.98 |
| | VWR INTERNATIONAL INC | 11/14/2013 | $494.04 |
| | VWR INTERNATIONAL INC | 11/14/2013 | $812.01 |
| | VWR INTERNATIONAL INC | 11/19/2013 | $104.34 |
| | VWR INTERNATIONAL INC | 11/20/2013 | $1,166.94 |
| | VWR INTERNATIONAL INC | 11/22/2013 | $292.97 |
| | THE UPS STORE 3497 | 11/25/2013 | $66.06 |
| | | | **$4,514.98** |
| ANNETTE GAMBLE | STAPLES DIRECT | 11/07/2013 | $394.67 |
| | STAPLES DIRECT | 11/08/2013 | $163.65 |
| | STAPLES 00111807 | 11/09/2013 | $36.25 |
| | Amazon.com | 11/11/2013 | $17.50 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $168.72 |
| | ETSY.COM | 11/12/2013 | $19.00 |
| | STAPLES 00111807 | 11/12/2013 | $102.15 |
| | STAPLES DIRECT | 11/20/2013 | $162.06 |
| | STAPLES DIRECT | 11/21/2013 | $80.03 |
| | | | **$1,144.03** |
| ANTHONY BAGWELL | HERITAGE FOOD SERVICE GRO | 10/29/2013 | $390.70 |
| | MARION DAVIS INC | 11/04/2013 | $56.22 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANTHONY BAGWELL** | SF CABLE | 11/07/2013 | $14.36 |
| | WW GRAINGER | 11/07/2013 | $925.77 |
| | WW GRAINGER | 11/07/2013 | $71.22 |
| | WW GRAINGER | 11/11/2013 | $186.35 |
| | HERITAGE FOOD SERVICE GRO | 11/15/2013 | $86.71 |
| | MARION DAVIS INC | 11/18/2013 | $119.54 |
| | STAPLES 00111807 | 11/19/2013 | $30.78 |
| | VERIZON WRLS P1861-01 | 11/19/2013 | $15.89 |
| | S E INDUSTRIAL SUPPL | 11/20/2013 | $281.06 |
| | MARION DAVIS INC | 11/25/2013 | $551.73 |
| | | | **$2,730.33** |
| **ANTHONY ELLENBURG** | M & L MOBILE HOME SUPPLIE | 10/30/2013 | $182.27 |
| | LOWES #01635 | 11/01/2013 | $33.07 |
| | CLEMSON AUTO PARTS INC | 11/01/2013 | $43.23 |
| | CLEMSON AUTO PARTS INC | 11/04/2013 | $65.05 |
| | CLEMSON AUTO PARTS INC | 11/05/2013 | $27.73 |
| | LOWES #03071 | 11/07/2013 | $71.13 |
| | LOWES #03071 | 11/13/2013 | $20.29 |
| | TRI STAR | 11/18/2013 | $65.53 |
| | TRI-COUNTY ACE BLDRS S | 11/20/2013 | $1.24 |
| | TRI-COUNTY ACE BLDRS S | 11/20/2013 | $2.90 |
| | CLEMSON AUTO PARTS INC | 11/21/2013 | $8.38 |
| | | | **$520.82** |
| **ANTHONY J SAVERENO** | ADOBE SYSTEMS, INC. | 11/01/2013 | $97.19 |
| | Amazon.com | 11/06/2013 | $342.72 |
| | FORESTRY SUPPLIERS | 11/06/2013 | $536.82 |
| | TRIPLE R LANDSCAPE SUPPLY | 11/08/2013 | $10.00 |
| | LOWES #01120 | 11/13/2013 | $126.02 |
| | LOWES #02356 | 11/13/2013 | $66.34 |
| | LOWES #01120 | 11/13/2013 | $27.75 |
| | W.P.LAW, INC | 11/13/2013 | $40.05 |
| | LOWES #02356 | 11/14/2013 | $122.09 |
| | W.P.LAW, INC | 11/19/2013 | $59.04 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $62.86 |
| | | | **$1,490.88** |
| **ANTHONY J. PUTNAM** | TFS FISHER SCI CHI | 10/31/2013 | $352.45 |
| | GOLDIE AND ASSOCIATES | 10/31/2013 | $585.00 |
| | THE UPS STORE 3497 | 10/31/2013 | $9.83 |
| | GOLDIE AND ASSOCIATES | 11/04/2013 | $400.00 |
| | NSI Solutions Inc | 11/04/2013 | $336.00 |
| | USPS 45168006329807708 | 11/07/2013 | $11.34 |
| | TEXIDYNE INC | 11/07/2013 | $356.00 |
| | TEXIDYNE INC | 11/08/2013 | $30.00 |
| | LOWES #03071 | 11/11/2013 | $272.48 |
| | ENVIRONMENTAL RESOURCE | 11/13/2013 | $271.99 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANTHONY J. PUTNAM | SOUTHWES 5262171898824 | 11/16/2013 | $717.90 |
| | LOWES #03071 | 11/20/2013 | $252.22 |
| | LOWES #03071 | 11/21/2013 | $62.18 |
| | COUNCIL-INDUSTRIAL BOILE | 11/25/2013 | $1,000.00 |
| | THE UPS STORE 3497 | 11/27/2013 | $28.87 |
| | | | **$4,686.26** |
| ANTHONY P KEINATH | ATT CONS PHONE PMT | 10/31/2013 | $41.82 |
| | SPIRIT TELECOM | 11/01/2013 | $6.11 |
| | AGDIA, INC. | 11/02/2013 | $87.98 |
| | REPUBLIC SERVICES TRASH | 11/01/2013 | $146.66 |
| | AMERICAN PHYTOPATHOLOGIC | 11/04/2013 | $164.00 |
| | FEDEX 797068169997 | 11/06/2013 | $25.80 |
| | CHARLESTON WATER SYSTEM 3 | 11/08/2013 | $163.40 |
| | CHARLESTON WATER SYSTEM 3 | 11/08/2013 | $214.52 |
| | CHARLESTON WATER SYSTEM 3 | 11/08/2013 | $31.40 |
| | W.P.LAW, INC #3 | 11/13/2013 | $60.98 |
| | AIRGAS SOUTH | 11/13/2013 | $50.47 |
| | ATT CONS PHONE PMT | 11/13/2013 | $97.24 |
| | LOWES #00655 | 11/19/2013 | $129.96 |
| | PLANT MGMT NETWORK | 11/18/2013 | $150.00 |
| | NEOPOST USA | 11/25/2013 | $68.19 |
| | FEDEX 803521463373 | 11/27/2013 | $27.47 |
| | | | **$1,466.00** |
| ANTHONY PENNA | LOWES #03071 | 11/12/2013 | $51.79 |
| | WALGREENS #11769 | 11/21/2013 | $5.14 |
| | WALGREENS #11769 | 11/22/2013 | $5.14 |
| | | | **$62.07** |
| ANTHONY POMETTO | LOWES #00728 | 11/09/2013 | $97.35 |
| | | | **$97.35** |
| APRIL HAYNES | SIAM | 10/30/2013 | $113.75 |
| | SIAM | 11/01/2013 | $142.00 |
| | AMAZON MKTPLACE PMTS | 11/04/2013 | $38.24 |
| | DBC BLICK ART MATERIAL | 11/06/2013 | $14.59 |
| | Amazon.com | 11/06/2013 | $220.32 |
| | Amazon.com | 11/06/2013 | $42.99 |
| | CLEMSON COMPUTER ST | 11/06/2013 | $1,209.08 |
| | UNITED 0167350328349 | 11/05/2013 | $874.10 |
| | AGENT FEE 8900607285131 | 11/05/2013 | $40.00 |
| | CLEMSON COMPUTER ST | 11/08/2013 | $87.63 |
| | PP 2220CODE | 11/12/2013 | $1.95 |
| | Amazon.com | 11/12/2013 | $41.97 |
| | Amazon.com | 11/15/2013 | $134.94 |
| | AIRTRANAIR 3327362929940 | 11/19/2013 | $237.80 |
| | BOXWOOD TECH | 11/22/2013 | $225.00 |
| | Amazon.com | 11/23/2013 | $85.20 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| APRIL HAYNES | BOXWOOD TECH | 11/22/2013 | $550.00 |
| | AMERICAN MATHEMATICAL SO | 11/25/2013 | $595.00 |
| | JOBTARGET LLC | 11/26/2013 | $250.00 |
| | JOBTARGET LLC | 11/26/2013 | $500.00 |
| | JOBTARGET LLC | 11/26/2013 | $554.00 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $50.75 |
| | UNITED 0167350328389 | 11/26/2013 | $853.60 |
| | AGENT FEE 8900607285168 | 11/26/2013 | $40.00 |
| | SURVEYMONKEY.COM | 11/28/2013 | $24.00 |
| | UNITED 0167350328390 | 11/26/2013 | $719.10 |
| | AGENT FEE 8900607285167 | 11/26/2013 | $40.00 |
| | | | **$7,686.01** |
| AUBREY COFFEE | MICHAELS STORES 6001 | 11/04/2013 | $11.11 |
| | WAL-MART #3222 | 11/07/2013 | $53.60 |
| | WAL-MART #3222 | 11/23/2013 | $106.91 |
| | WAL-MART #0631 | 11/27/2013 | $53.46 |
| | FOOD EQUIPMENT COMPANY | 11/27/2013 | $63.07 |
| | | | **$288.15** |
| B. RENEE GIBSON | G&K SERVICES 157 | 11/11/2013 | $25.72 |
| | G&K SERVICES 157 | 11/11/2013 | $25.72 |
| | G&K SERVICES 157 | 11/11/2013 | $25.72 |
| | G&K SERVICES 157 | 11/11/2013 | $25.72 |
| | G&K SERVICES 157 | 11/11/2013 | $25.72 |
| | STERLITECH INC | 11/12/2013 | $114.78 |
| | STERLITECH INC | 11/18/2013 | $51.20 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $34.89 |
| | FEDEX 12417776 | 11/21/2013 | $4.91 |
| | WAL-MART #0396 | 11/23/2013 | $29.65 |
| | LOWES #03071 | 11/25/2013 | $47.06 |
| | FEDEX 12472079 | 11/28/2013 | $7.10 |
| | | | **$418.19** |
| BARBARA BLACKMON | ENVIRONMENTAL SAFETY PROF | 10/30/2013 | $425.00 |
| | SCHERAGO INT'L/PLANT G | 11/01/2013 | $540.00 |
| | INTEGRATED DNA TECH | 11/01/2013 | $54.14 |
| | SCHERAGO INT'L/PLANT G | 11/01/2013 | $540.00 |
| | SCHERAGO INT'L/PLANT G | 11/01/2013 | $540.00 |
| | SCHERAGO INT'L/PLANT G | 11/01/2013 | $540.00 |
| | INTEGRATED DNA TECH | 11/04/2013 | $1,193.35 |
| | NEW ENGLAND BIOLABS INC | 11/05/2013 | $524.00 |
| | INTEGRATED DNA TECH | 11/05/2013 | $1,174.86 |
| | MP BIOMEDICALS LLC | 11/05/2013 | $373.00 |
| | BIOLINE USA INC | 11/07/2013 | $1,450.92 |
| | QIAGEN INC | 11/08/2013 | $294.80 |
| | INTEGRATED DNA TECH | 11/08/2013 | $44.03 |
| | INTEGRATED DNA TECH | 11/11/2013 | $22.37 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BARBARA BLACKMON** | QIAGEN INC | 11/15/2013 | $2,078.96 |
| | | | **$9,795.43** |
| **BARBARA CAMPBELL** | TFS FISHER SCI CHI | 11/05/2013 | $289.55 |
| | AMERICAN RADIOLABELED CHE | 11/05/2013 | $1,019.00 |
| | INTEGRATED DNA TECH | 11/07/2013 | $116.90 |
| | TFS FISHER SCI CHI | 11/09/2013 | $945.97 |
| | VWR INTERNATIONAL INC | 11/12/2013 | $153.44 |
| | | | **$2,524.86** |
| **BARBARA HAMBERG** | Amazon.com | 11/01/2013 | $57.60 |
| | MOPHIE LLC | 10/31/2013 | $221.13 |
| | Amazon.com | 10/31/2013 | $331.53 |
| | AMAZON MKTPLACE PMTS | 10/31/2013 | $2.99 |
| | Amazon.com | 10/31/2013 | $21.42 |
| | Amazon.com | 11/01/2013 | $109.48 |
| | Amazon.com | 10/31/2013 | $8.46 |
| | AMAZON MKTPLACE PMTS | 11/02/2013 | $69.31 |
| | Amazon.com | 11/01/2013 | $19.59 |
| | ENTERPRISE RENT-A-CAR | 11/04/2013 | $186.78 |
| | Amazon.com | 11/13/2013 | $24.67 |
| | STAPLES 00118976 | 11/11/2013 | $5.96 |
| | WWW.NEWEGG.COM | 11/13/2013 | $12.01 |
| | USAIRWAYS 0377363091285 | 11/19/2013 | $363.10 |
| | PAYPAL YEOMANGROUP | 11/24/2013 | $235.00 |
| | Amazon.com | 11/25/2013 | $24.64 |
| | Amazon.com | 11/25/2013 | $65.73 |
| | AMAZON MKTPLACE PMTS | 11/25/2013 | $28.01 |
| | JHUP JOURNALS | 11/27/2013 | $60.00 |
| | Amazon.com | 11/28/2013 | $80.96 |
| | | | **$1,928.37** |
| **BARBARA J HOSKINS** | SPIRIT TELECOM | 11/01/2013 | $4.28 |
| | ATT CONS PHONE PMT | 11/13/2013 | $541.16 |
| | FLASH DEALER LLC | 11/22/2013 | $1,404.00 |
| | SURVEYMONKEY.COM | 11/26/2013 | $19.95 |
| | | | **$1,969.39** |
| **BARBARA J SPEZIALE** | CLEMSON COMPUTER ST | 11/01/2013 | $74.89 |
| | AMAZON MKTPLACE PMTS | 11/01/2013 | $16.94 |
| | WORK WHILE WALKING | 11/01/2013 | $2,499.00 |
| | Amazon.com | 11/04/2013 | $66.96 |
| | USPS 45168006329807708 | 11/05/2013 | $18.10 |
| | DreamHost dh-fee.com | 11/05/2013 | $35.85 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $74.95 |
| | Amazon.com | 11/06/2013 | $22.97 |
| | Amazon.com | 11/08/2013 | $301.15 |
| | Amazon.com | 11/11/2013 | $362.46 |
| | Amazon.com | 11/11/2013 | $53.54 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BARBARA J SPEZIALE** | Amazon.com | 11/13/2013 | $32.43 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $10.29 |
| | MULTITABLE, LLC | 11/20/2013 | $99.00 |
| | | | **$3,668.53** |
| **BARBARA PIEKUTOWSKI** | FEDEX 797049950311 | 11/02/2013 | $10.80 |
| | FEDEX 797036608971 | 11/02/2013 | $11.33 |
| | FEDEX 797060510506 | 11/06/2013 | $4.96 |
| | FEDEX 797133568740 | 11/14/2013 | $13.26 |
| | RMS - CLEMSON PRINT CENT | 11/19/2013 | $32.10 |
| | FEDEX 797205339074 | 11/23/2013 | $19.55 |
| | | | **$92.00** |
| **BARBARA ZACZEK** | AMAZON MKTPLACE PMTS | 11/01/2013 | $41.89 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $8.05 |
| | AMAZON MKTPLACE PMTS | 11/15/2013 | $109.99 |
| | SQ GEORGE NEWTON | 11/18/2013 | $190.00 |
| | | | **$349.93** |
| **BARRETT BARKER** | SEARS.COM 9300 | 11/07/2013 | $242.88 |
| | | | **$242.88** |
| **BARRY BOWEN** | CTO GOTOMYPC.COM | 10/31/2013 | $1,330.22 |
| | STAPLES 00111807 | 11/01/2013 | $74.19 |
| | TRI-COUNTY ACE BLDRS S | 11/01/2013 | $85.02 |
| | LOWES #03071 | 11/14/2013 | $220.36 |
| | | | **$1,709.79** |
| **BENJAMIN FALLEN** | LOWES #01120 | 11/13/2013 | $385.79 |
| | MIDCO ENTERPRISES INC | 11/19/2013 | $250.93 |
| | LOWES #01120 | 11/22/2013 | $51.75 |
| | MIDCO ENTERPRISES INC | 11/27/2013 | $83.53 |
| | | | **$772.00** |
| **BERT L HENDERSON** | ESP ESPN REGINL EVENTS | 11/04/2013 | $1,500.00 |
| | WALGREENS #11769 | 11/21/2013 | $10.08 |
| | | | **$1,510.08** |
| **BLAKE M. LANFORD** | AMAZON MKTPLACE PMTS | 11/05/2013 | $51.13 |
| | NC VEGETABLE GROWERS ASSO | 11/05/2013 | $50.00 |
| | USPS 45186005229805983 | 11/07/2013 | $6.60 |
| | HOLDEN BROTHERS FARM MARK | 11/06/2013 | $50.00 |
| | WAL-MART #0586 | 11/08/2013 | $74.10 |
| | DOLLAR GENERAL #10505 | 11/08/2013 | $4.32 |
| | BASS PRO SHOPS | 11/09/2013 | $259.16 |
| | WAL-MART #0586 | 11/08/2013 | $11.89 |
| | LOWES #01705 | 11/18/2013 | $103.33 |
| | OFFICE DEPOT #2179 | 11/18/2013 | $215.99 |
| | BATTERIES PLUS 123 | 11/19/2013 | $41.01 |
| | KYOCERA DOCUMENT SOLUTION | 11/25/2013 | $327.14 |
| | OSU EXTENSION ESTORE | 11/27/2013 | $12.81 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BLAKE M. LANFORD** | HORRY TELEPHONE | 11/26/2013 | $238.06 |
| | | | **$1,445.54** |
| **BO SONG** | AMAZON MKTPLACE PMTS | 11/13/2013 | $10.95 |
| | WAL-MART #2712 | 11/18/2013 | $30.52 |
| | | | **$41.47** |
| **BOB MCANALLY** | CAN CANONUSA DIRECT | 11/05/2013 | $1,572.04 |
| | B & H PHOTO-VIDEO.COM | 11/06/2013 | $565.00 |
| | SPIRIT TELECOM | 11/07/2013 | $116.69 |
| | WWW.NEWEGG.COM | 11/12/2013 | $356.21 |
| | WWW.NEWEGG.COM | 11/14/2013 | $10.99 |
| | LYNDA.COM | 11/28/2013 | $37.50 |
| | | | **$2,658.43** |
| **BONNIE LANIER** | ANDA | 10/31/2013 | $2,382.69 |
| | DEA REGISTRATION | 11/01/2013 | $731.00 |
| | ANDA | 11/01/2013 | $2,435.53 |
| | ANDA | 11/02/2013 | $2,442.15 |
| | ANDA | 11/05/2013 | $2,432.29 |
| | WAL-MART #3222 | 11/06/2013 | $30.20 |
| | ANDA | 11/06/2013 | $2,473.39 |
| | LOWES #03071 | 11/06/2013 | $96.29 |
| | N A A D A C | 11/07/2013 | $120.00 |
| | ANDA | 11/07/2013 | $698.06 |
| | AMERICAN COUNSELING ASSO | 11/07/2013 | $165.00 |
| | PAYPAL AMHCA SC | 11/11/2013 | $79.00 |
| | USPS 45168006329807708 | 11/12/2013 | $18.40 |
| | WARNER CHILCOTT US LLC | 11/12/2013 | $900.00 |
| | CROSS COUNTRY EDUCATION | 11/14/2013 | $578.00 |
| | AMERICAN ACADEMY OF FAMIL | 11/16/2013 | $690.00 |
| | AMERICAN ACADEMY OF FAMIL | 11/16/2013 | $690.00 |
| | REI ELSEVIER HEALTH SC | 11/28/2013 | $213.89 |
| | | | **$17,175.89** |
| **BRAD GASQUE** | ELCOMETER, INC. | 11/26/2013 | $674.69 |
| | | | **$674.69** |
| **BRAD POORE** | GRAYBAR ELECTRIC COMPANY | 11/26/2013 | $719.97 |
| | | | **$719.97** |
| **BRADLEY L. RAUH** | AGILENTTECHNOLOGIES | 10/30/2013 | $358.99 |
| | LENOVO GROUP | 11/09/2013 | $1,229.43 |
| | | | **$1,588.42** |
| **BRENDA GOODMAN** | CLEMSON-UNIV-BOOKS #4900 | 11/04/2013 | $13.89 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $65.41 |
| | CLEMSON-UNIV-BOOKS #4900 | 11/07/2013 | $13.89 |
| | COUNCIL OF GRAD SCHOOL | 11/10/2013 | $975.00 |
| | DELTA AIR 0062344305774 | 11/09/2013 | $592.10 |
| | EDITME | 11/15/2013 | $119.70 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRENDA GOODMAN** | FORMS AND SUPPLY - AOPD | 11/15/2013 | $20.22 |
| | SHARP BUS SYS CAROLINAS | 11/20/2013 | $124.11 |
| | FORMS AND SUPPLY - AOPD | 11/25/2013 | $20.22 |
| | FORMS AND SUPPLY - AOPD | 11/26/2013 | $57.14 |
| | | | **$2,001.68** |
| **BRENDA NICHOLSON** | VZWRLSS IVR VB | 11/06/2013 | $76.02 |
| | CLEMSON COMPUTER ST | 11/20/2013 | $42.69 |
| | KYOCERA DOCUMENT SOLUTION | 11/21/2013 | $93.65 |
| | EB SOUTHEASTERN CHIEF | 11/22/2013 | $195.00 |
| | | | **$407.36** |
| **BRETT A WRIGHT** | FEDEX 825916868394 | 11/06/2013 | $50.29 |
| | VMINNOVATIONS | 11/06/2013 | $417.59 |
| | SOUTH CAROLINA RECREATION | 11/05/2013 | $250.00 |
| | TAMU PAYMENTS IPT | 11/07/2013 | $200.26 |
| | RMS - CLEMSON PRINT CENT | 11/19/2013 | $834.60 |
| | RMS - CLEMSON PRINT CENT | 11/19/2013 | $201.16 |
| | SMARTER LESSONS INC | 11/23/2013 | $40.00 |
| | | | **$1,993.90** |
| **BRIAN BEER** | VZWRLSS PRPAY AUTOPAY | 11/02/2013 | $20.00 |
| | SPIRIT TELECOM | 11/01/2013 | $4.16 |
| | EXPRESS LUBE | 11/06/2013 | $46.12 |
| | ADVANCE AUTO PARTS #5700 | 11/06/2013 | $34.54 |
| | PSA SHOPPING MALL | 11/08/2013 | $294.00 |
| | PSA SHOPPING MALL | 11/07/2013 | $50.00 |
| | PSA SHOPPING MALL | 11/07/2013 | $50.00 |
| | PSA SHOPPING MALL | 11/11/2013 | $42.00 |
| | NATIONAL 4-H COUNCIL SUPP | 11/11/2013 | $91.95 |
| | COMPORIUM-LTC RP | 11/14/2013 | $199.36 |
| | DIAMOND SPRINGS WATER | 11/14/2013 | $17.39 |
| | PSA SHOPPING MALL | 11/14/2013 | $7.00 |
| | USPS POSTAL ST66100207 | 11/21/2013 | $93.75 |
| | NATIONAL 4-H COUNCIL SUPP | 11/22/2013 | $61.57 |
| | FOOD LION #1084 | 11/25/2013 | $5.07 |
| | | | **$1,016.91** |
| **BRIAN CALLAHAN** | THE GALLERY COLLECTION | 10/31/2013 | $130.87 |
| | CONNECTOR 2000 ASSOCIATIO | 11/23/2013 | $30.00 |
| | INT THE TIGER SPORTS SHOP | 11/25/2013 | $42.75 |
| | | | **$203.62** |
| **BRIAN J OROURKE** | UPS 000063R1R4 | 11/03/2013 | $12.11 |
| | WAL-MART #3222 | 10/29/2013 | $19.85 |
| | DOLLAR GENERAL #11804 | 11/02/2013 | $6.89 |
| | NORTHLAND CABLE TV HQ | 11/05/2013 | $91.84 |
| | UPS 000063R1R4 | 11/10/2013 | $39.76 |
| | EXECUTIVEGR | 11/12/2013 | $337.65 |
| | VZWRLSS APOCC VISB | 11/13/2013 | $1,218.95 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRIAN J OROURKE | USPS 45168006329807708 | 11/13/2013 | $138.00 |
| | UPS 000070450A | 11/17/2013 | $21.89 |
| | UPS 000063R1R4 | 11/17/2013 | $7.42 |
| | DELTA AIR 0062345171181 | 11/15/2013 | $1,136.20 |
| | LOWES #03071 | 11/22/2013 | $42.78 |
| | UPS 000063R1R4 | 11/24/2013 | $13.31 |
| | | | **$3,086.65** |
| BRIAN J WILLIAMS | WAL-MART #0625 | 11/08/2013 | $49.37 |
| | | | **$49.37** |
| BRIAN K WARD | FEC | 11/08/2013 | $432.19 |
| | AGSOLUTIONS | 11/11/2013 | $218.10 |
| | GREENHOUSE PRODUCTS DIRE | 11/18/2013 | $622.55 |
| | LOWES #00497 | 11/20/2013 | $43.38 |
| | LOWES #00497 | 11/20/2013 | $9.62 |
| | | | **$1,325.84** |
| BRUCE FORTNUM | SPARROW & KENNEDY TRACTOR | 11/26/2013 | $1,006.43 |
| | | | **$1,006.43** |
| BRUCE KESLER | DOLLAR-GENERAL #0163 | 10/30/2013 | $34.98 |
| | BUILDERS FIRST SOUR | 11/07/2013 | $595.40 |
| | IN THE SWIM-CATALOG | 11/09/2013 | $299.97 |
| | IN THE SWIM-CATALOG | 11/09/2013 | $138.97 |
| | IN THE SWIM-CATALOG | 11/09/2013 | $63.96 |
| | LOWES #03071 | 11/12/2013 | $90.73 |
| | LOWES #03071 | 11/19/2013 | $601.29 |
| | SHERWIN WILLIAMS #2658 | 11/19/2013 | $202.18 |
| | ANDERSON NAPA AUTO PARTS | 11/19/2013 | $149.75 |
| | TOTAL MAINTENANCE SOLUTIO | 11/26/2013 | $109.75 |
| | | | **$2,286.98** |
| BRUCE MARTIN | SPARROW & KENNEDY TRACTOR | 11/01/2013 | $414.30 |
| | HARBOR FREIGHT TOOLS 264 | 11/04/2013 | $51.77 |
| | WAL-MART #0630 | 11/05/2013 | $106.70 |
| | LOWES #01120 | 11/07/2013 | $43.96 |
| | MOTION INDUSTRIES SC16 | 11/08/2013 | $648.64 |
| | WAL-MART #2703 | 11/15/2013 | $58.09 |
| | INTEGRATED DNA TECH | 11/15/2013 | $114.48 |
| | NAPA FLORENCE0023047 | 11/21/2013 | $150.29 |
| | AIRGAS SOUTH | 11/21/2013 | $20.80 |
| | AGRI SOUTH INC | 11/20/2013 | $126.64 |
| | NAPA FLORENCE0023047 | 11/20/2013 | $89.96 |
| | INTEGRATED DNA TECH | 11/22/2013 | $47.79 |
| | OFFICE DEPOT #336 | 11/26/2013 | $97.18 |
| | INT ZYMO RESEARCH | 11/26/2013 | $80.00 |
| | | | **$2,050.60** |
| BRYAN ODOM | WAL-MART #3222 | 11/20/2013 | $10.56 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$10.56** |
| **C BRADLEY THOMPSON** | Amazon.com | 11/04/2013 | $79.76 |
| | Amazon.com | 11/04/2013 | $19.78 |
| | ANDERSON CLEMSON SHUTT | 11/07/2013 | $70.00 |
| | Amazon.com | 11/08/2013 | $197.78 |
| | Amazon.com | 11/11/2013 | $440.51 |
| | Amazon.com | 11/11/2013 | $233.74 |
| | Amazon.com | 11/12/2013 | $440.51 |
| | Amazon.com | 11/11/2013 | $269.70 |
| | Amazon.com | 11/12/2013 | $440.51 |
| | PAYPAL AYNRANDINST | 11/12/2013 | $1,212.75 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $4.37 |
| | CTC CONSTANTCONTACT.COM | 11/18/2013 | $40.00 |
| | Amazon.com | 11/19/2013 | $22.94 |
| | Amazon.com | 11/20/2013 | $20.28 |
| | Amazon.com | 11/21/2013 | $17.39 |
| | Amazon.com | 11/23/2013 | $10.61 |
| | Amazon.com | 11/25/2013 | $62.72 |
| | AMAZON MKTPLACE PMTS | 11/27/2013 | $4.00 |
| | AYN RAND INSTITUTE | 11/27/2013 | $0.99 |
| | | | **$3,588.34** |
| **CALVIN SAWYER** | TREKT OUTDOORS | 11/03/2013 | $404.95 |
| | WAL-MART #3222 | 11/05/2013 | $5.32 |
| | PSA SHOPPING MALL | 11/06/2013 | $100.00 |
| | Amazon.com | 11/14/2013 | $28.95 |
| | NORTHWESTERN SUPPLY INC | 11/15/2013 | $9.91 |
| | SOUTHWES 5260637365495 | 11/19/2013 | $25.00 |
| | SOUTHWES 5262172496046 | 11/19/2013 | $300.80 |
| | PAYPAL CHRIS MC | 11/22/2013 | $85.00 |
| | BOXWOOD TECH | 11/22/2013 | $774.00 |
| | PSA SHOPPING MALL | 11/25/2013 | $50.00 |
| | | | **$1,783.93** |
| **CARL W. MYERS** | APPLIED IND TECH 0220 | 10/31/2013 | $29.92 |
| | CLEMSON AUTO PARTS INC | 11/13/2013 | $90.59 |
| | STAPLES 00111807 | 11/27/2013 | $220.53 |
| | | | **$341.04** |
| **CARLA RATHBONE** | Amazon.com | 11/24/2013 | $118.02 |
| | | | **$118.02** |
| **CAROL DUCKER SALLEY** | DOLLAR-GENERAL #0163 | 10/31/2013 | $5.09 |
| | STAPLES 00118976 | 11/04/2013 | $37.13 |
| | BI-LO GROCERY #5566 | 11/06/2013 | $8.17 |
| | BI-LO GROCERY #5566 | 11/13/2013 | $3.72 |
| | WALGREENS #11769 | 11/14/2013 | $10.69 |
| | DOLRTREE 2832 00028324 | 11/17/2013 | $13.91 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$78.71** |
| **CAROL FOSTER MOSLEY** | OAKWAY FARM AND GARDEN | 10/31/2013 | $185.00 |
| | CLARDY'S LOCKSMITH | 11/07/2013 | $45.00 |
| | OAKWAY FARM AND GARDEN | 11/07/2013 | $156.99 |
| | OAKWAY FARM AND GARDEN | 11/12/2013 | $122.50 |
| | TRI-COUNTY ACE BLDRS S | 11/14/2013 | $273.34 |
| | OAKWAY FARM AND GARDEN | 11/15/2013 | $122.50 |
| | LOWES #03071 | 11/15/2013 | $103.34 |
| | TRI-COUNTY ACE BLDRS S | 11/19/2013 | $82.82 |
| | TRI-COUNTY ACE BLDRS S | 11/19/2013 | $18.64 |
| | OAKWAY FARM AND GARDEN | 11/19/2013 | $296.50 |
| | WAL-MART #3222 | 11/20/2013 | $33.04 |
| | OAKWAY FARM AND GARDEN | 11/26/2013 | $122.50 |
| | | | **$1,562.17** |
| **CAROLYN WAKEFIELD** | USAIRWAYS 0372333798382 | 10/30/2013 | $331.10 |
| | USAIRWAYS 0372334947020 | 11/09/2013 | $396.10 |
| | PAYPAL CLS AMERICA | 11/13/2013 | $145.76 |
| | KIVUTO SOLUTIONS | 11/18/2013 | $39.99 |
| | SC DHEC/BUREAU OF F | 11/20/2013 | $125.00 |
| | DIAMOND SPRINGS WATER | 11/26/2013 | $3.80 |
| | | | **$1,041.75** |
| **CATHY D EVANS** | EMA EMMA EMAIL MARKETING | 11/01/2013 | $24.00 |
| | GAN GREENVILENEWS-CCC | 11/05/2013 | $1,650.00 |
| | Signarama-Anderson | 11/05/2013 | $188.17 |
| | HOBBY LOBBY #332 | 11/05/2013 | $13.21 |
| | PUBLIX SUPERMARKETS #1379 | 11/07/2013 | $19.05 |
| | GAN GREENVILENEWS-CCC | 11/08/2013 | $850.00 |
| | BIG LOTS STORES - #0275 | 11/09/2013 | $137.63 |
| | BI-LO GROCERY #5539 | 11/08/2013 | $24.06 |
| | WAL-MART #3222 | 11/07/2013 | $31.11 |
| | WAL-MART #1123 | 11/10/2013 | $51.84 |
| | LOWES #03071 | 11/09/2013 | $69.44 |
| | SQ MANOS DE SUR | 11/12/2013 | $45.00 |
| | GLOBAL IMPORTS | 11/12/2013 | $115.76 |
| | ETS DESIGN INT'L WHOLESA | 11/12/2013 | $127.00 |
| | CHIME TIME INTERNATIONAL | 11/12/2013 | $32.00 |
| | RON BROWN JEWELRY & ACCES | 11/12/2013 | $22.75 |
| | RON BROWN JEWELRY & ACCES | 11/12/2013 | $22.75 |
| | TRANSPAC. INC. | 11/15/2013 | $331.20 |
| | MICHAELS STORES 1585 | 11/15/2013 | $157.47 |
| | LOWES #01635 | 11/17/2013 | $166.14 |
| | THE GRAPHIC COW CO. | 11/20/2013 | $174.00 |
| | THE GRAPHIC COW CO. | 11/20/2013 | $298.00 |
| | THE GRAPHIC COW CO. | 11/20/2013 | $725.50 |
| | LOWCOUNTRY PRODUCE | 11/21/2013 | $410.40 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CATHY D EVANS | TARGET 00011981 | 11/21/2013 | $173.53 |
| | LOWES #03071 | 11/22/2013 | $65.77 |
| | LOWES #03071 | 11/24/2013 | $46.38 |
| | INGLES MARKETS #53 | 11/22/2013 | $26.35 |
| | THE UPS STORE 3497 | 11/26/2013 | $17.31 |
| | LOWES #00728 | 11/27/2013 | $46.28 |
| | | | **$6,062.10** |
| CECELIA JACKSON | CONTRACTORS BOARD | 10/30/2013 | $350.00 |
| | GREEN GUARD FIRST AID & S | 11/01/2013 | $614.62 |
| | ACUI | 11/05/2013 | $850.00 |
| | ACCO BRANDS DIRECT | 11/06/2013 | $32.09 |
| | NEWTON SHOES | 11/07/2013 | $1,567.21 |
| | ASSETWORKS INC. | 11/08/2013 | $1,995.00 |
| | INT GUARD YOUR DOGS SAFET | 11/08/2013 | $1,119.84 |
| | MORRIS COMMUNICATIONS | 11/09/2013 | $93.40 |
| | INT GUARD YOUR DOGS SAFET | 11/08/2013 | $1,579.50 |
| | APPA BB&T | 11/11/2013 | $1,435.00 |
| | AMERICAN WATERWORKS | 11/12/2013 | $204.00 |
| | Amazon.com | 11/15/2013 | $47.98 |
| | AMAZON MKTPLACE PMTS | 11/16/2013 | $86.50 |
| | Amazon.com | 11/15/2013 | $53.00 |
| | NFPA NATL FIRE PROTECT | 11/15/2013 | $399.10 |
| | GREEN GUARD FIRST AID & S | 11/21/2013 | $176.55 |
| | GREEN GUARD FIRST AID & S | 11/26/2013 | $165.84 |
| | AMAZON MKTPLACE PMTS | 11/27/2013 | $18.25 |
| | | | **$10,787.88** |
| CECIL HERNANDEZ | USPS 45148702429802428 | 10/31/2013 | $60.00 |
| | FOOD LION #1691 | 11/12/2013 | $7.58 |
| | | | **$67.58** |
| CELESTE C. BATES | ADY Evernote | 11/19/2013 | $81.94 |
| | TARGET.COM | 11/28/2013 | $169.52 |
| | | | **$251.46** |
| CHAD SOSOLIK | STONEWALL CABLE, INC. | 11/04/2013 | $20.00 |
| | NEWARK US 00000109 | 11/16/2013 | $20.36 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $47.90 |
| | AUTOMATIONDIRECT.COM | 11/25/2013 | $253.50 |
| | | | **$341.76** |
| CHARLENE P MAYFIELD | UPS 0000R24Y51 | 11/03/2013 | $48.36 |
| | USPS.COM CLICK66100611 | 11/01/2013 | $5.05 |
| | SPIRIT TELECOM | 11/01/2013 | $8.21 |
| | USPS.COM CLICK66100611 | 11/04/2013 | $5.05 |
| | USPS.COM CLICK66100611 | 11/04/2013 | $5.05 |
| | USPS.COM CLICK66100611 | 11/05/2013 | $5.25 |
| | USPS.COM CLICK66100611 | 11/05/2013 | $14.17 |
| | USPS.COM CLICK66100611 | 11/05/2013 | $5.49 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLENE P MAYFIELD** | USPS.COM CLICK66100611 | 11/07/2013 | $5.05 |
| | USPS.COM CLICK66100611 | 11/07/2013 | $5.05 |
| | MYFAX PROTUS IP SOLN | 11/08/2013 | $10.00 |
| | USPS.COM CLICK66100611 | 11/11/2013 | $9.81 |
| | USPS.COM CLICK66100611 | 11/12/2013 | $5.05 |
| | USPS.COM CLICK66100611 | 11/12/2013 | $5.05 |
| | USPS.COM CLICK66100611 | 11/18/2013 | $5.05 |
| | USPS.COM CLICK66100611 | 11/20/2013 | $7.36 |
| | RMS - CLEMSON PRINT CENT | 11/20/2013 | $1,990.20 |
| | USPS.COM CLICK66100611 | 11/20/2013 | $18.70 |
| | USPS.COM CLICK66100611 | 11/21/2013 | $5.05 |
| | USPS.COM CLICK66100611 | 11/25/2013 | $9.63 |
| | USPS.COM CLICK66100611 | 11/25/2013 | $5.05 |
| | USPS.COM CLICK66100611 | 11/25/2013 | $7.36 |
| | | | **$2,185.04** |
| **CHARLES E BEARD** | VWR INTERNATIONAL INC | 11/01/2013 | $331.53 |
| | | | **$331.53** |
| **CHARLES E TONKIN** | CINTAS 216 | 11/01/2013 | $98.03 |
| | WAL-MART #3222 | 11/01/2013 | $38.45 |
| | Amazon.com | 11/06/2013 | $29.00 |
| | UPS 0000E06923 | 11/10/2013 | $11.86 |
| | SOUTHWES 5262170667817 | 11/11/2013 | $639.10 |
| | FEDEX 445199097 | 11/12/2013 | $26.87 |
| | ALL SQUARE DIGITAL SOLUTI | 11/12/2013 | $300.49 |
| | WAL-MART #3222 | 11/11/2013 | $62.85 |
| | SPORTSUNLIMITED.COM | 11/11/2013 | $59.57 |
| | BI-LO GROCERY #5097 | 11/13/2013 | $55.72 |
| | FEDEX 445364453 | 11/13/2013 | $6.44 |
| | FEDEX 445453913 | 11/14/2013 | $7.61 |
| | UNITED 0162386658217 | 11/14/2013 | $676.30 |
| | ALL SQUARE DIGITAL SOLUTI | 11/15/2013 | $104.09 |
| | UNITED 0162929847635 | 11/14/2013 | $69.00 |
| | UPS 0000E06923 | 11/17/2013 | $8.56 |
| | CINTAS 216 | 11/15/2013 | $98.03 |
| | RMS - CLEMSON PRINT CENT | 11/18/2013 | $34.24 |
| | SQ HASSAN GURE RAINBOW C | 11/22/2013 | $25.00 |
| | JACO LIMOUSINES | 11/22/2013 | $50.00 |
| | UPS 0000E06923 | 11/24/2013 | $362.56 |
| | KYOCERA DOCUMENT SOLUTION | 11/25/2013 | $108.42 |
| | RACKSPACE CLOUD | 11/26/2013 | $44.76 |
| | ALL SQUARE DIGITAL SOLUTI | 11/26/2013 | $785.63 |
| | ALL SQUARE DIGITAL SOLUTI | 11/27/2013 | $1,155.60 |
| | SLYREPLY.COM | 11/27/2013 | $19.99 |
| | | | **$4,878.17** |
| **CHARLES M. MCRAE** | VZWRLSS APOCC VISB | 11/13/2013 | $38.03 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$38.03** |
| **CHARLES R JONES** | KARMACRM LLC | 11/03/2013 | $49.00 |
| | AMERICAN CAMPING ASSOCIAT | 11/11/2013 | $175.00 |
| | JOBTARGET LLC | 11/13/2013 | $99.00 |
| | BOXWOOD TECH | 11/15/2013 | $149.00 |
| | ENVIRONMENTAL CAREER | 11/17/2013 | $158.00 |
| | HAMPTON WILDLIFE FUND INC | 11/19/2013 | $300.00 |
| | AMAZON MKTPLACE PMTS | 11/25/2013 | $53.13 |
| | | | **$983.13** |
| **CHARLES R. KNEPFLE** | USAIRWAYS 0372333788283 | 10/30/2013 | $514.10 |
| | DELTA AIR 0062344654123 | 10/30/2013 | $436.10 |
| | USAIRWAYS 0372333788284 | 10/30/2013 | $514.10 |
| | USAIRWAYS 0372333788285 | 10/30/2013 | $514.10 |
| | STAPLS3145042035000 | 11/02/2013 | $101.60 |
| | SYX GLOBALCOMPSUPPLIES | 11/06/2013 | $50.65 |
| | JOBTARGET LLC | 11/07/2013 | $275.00 |
| | ELLUCIAN | 11/12/2013 | $895.00 |
| | ELLUCIAN | 11/12/2013 | $895.00 |
| | KYOCERA DOCUMENT SOLUTION | 11/20/2013 | $100.46 |
| | RICOH RMS-CLEMSON | 11/22/2013 | $7.04 |
| | | | **$4,303.15** |
| **CHARLES W DAVIS** | PSA SHOPPING MALL | 10/31/2013 | $21.00 |
| | CARSON'S FARM AND | 11/06/2013 | $35.29 |
| | Amazon.com | 11/24/2013 | $152.44 |
| | USPS 45772001329816121 | 11/22/2013 | $6.00 |
| | WSC Windstream Pmt&Fee | 11/25/2013 | $190.32 |
| | KYOCERA DOCUMENT SOLUTION | 11/25/2013 | $40.09 |
| | | | **$445.14** |
| **CHARLES WILLIAMS** | TOWN OF PENDLETON #2 | 10/30/2013 | $483.73 |
| | ELLIS BICYCLE SHOP | 10/30/2013 | $68.37 |
| | SPIRIT TELECOM | 11/01/2013 | $1.74 |
| | ATT CONS PHONE PMT | 11/06/2013 | $342.59 |
| | XEROX CORPORATION/RBO | 11/06/2013 | $7.63 |
| | SIMPLEX GRINNELL WEB P | 11/06/2013 | $72.45 |
| | CVS PHARMACY #3599 Q03 | 11/08/2013 | $31.25 |
| | WALKING HORSE REPORT | 11/12/2013 | $680.00 |
| | GRIFF'S FARM AND H | 11/18/2013 | $4.72 |
| | CLEMSON AUTO PARTS INC | 11/18/2013 | $50.11 |
| | ROGERS OUTDOOR EQUIPME | 11/19/2013 | $32.80 |
| | REPUBLIC SERVICES TRASH | 11/20/2013 | $103.81 |
| | FORT-HILL-NG-BILL-PMNT | 11/21/2013 | $562.10 |
| | GRIFF'S FARM AND H | 11/21/2013 | $10.91 |
| | DRAISEN EDWARDS MUSIC | 11/22/2013 | $380.53 |
| | BUDDY'S AUTO | 11/22/2013 | $48.87 |
| | D. J. REVEAL INC. | 11/22/2013 | $74.71 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,956.32** |
| **CHARLIE MCDONALD** | LOWES #03071 | 10/31/2013 | $96.27 |
| | LOWES #03071 | 10/31/2013 | $72.35 |
| | TRI-COUNTY ACE BLDRS S | 11/02/2013 | $210.57 |
| | LOWES #03071 | 11/05/2013 | $53.16 |
| | TRI-COUNTY ACE BLDRS S | 11/06/2013 | $61.46 |
| | LOWES #03071 | 11/06/2013 | $18.06 |
| | TRI-COUNTY ACE BLDRS S | 11/09/2013 | $43.56 |
| | TRI-COUNTY ACE BLDRS S | 11/08/2013 | $14.51 |
| | TRI-COUNTY ACE BLDRS S | 11/09/2013 | $11.37 |
| | | | **$581.31** |
| **CHARLOTTE SWAFFORD** | FORESTRY SUPPLIERS | 11/04/2013 | $341.55 |
| | FTC AD SALES | 11/05/2013 | $655.35 |
| | AIRGAS SOUTH | 11/21/2013 | $25.78 |
| | AIRGAS SOUTH | 11/21/2013 | $52.25 |
| | AIRGAS SOUTH | 11/21/2013 | $156.24 |
| | AIRGAS SOUTH | 11/27/2013 | $10.94 |
| | | | **$1,242.11** |
| **CHRIS COX** | BOXWOOD TECH | 11/26/2013 | $125.00 |
| | | | **$125.00** |
| **CHRISTEL HARDEN** | UPS 0000891W84 | 11/03/2013 | $11.00 |
| | PAYPAL THESILVERTW | 11/02/2013 | $57.00 |
| | PAYPAL KDAVISART | 11/02/2013 | $29.50 |
| | UPS 0000891W84 | 11/10/2013 | $26.95 |
| | DELTA AIR 0062345247849 | 11/12/2013 | $421.10 |
| | UPS 0000891W84 | 11/17/2013 | $11.00 |
| | UPS 0000891W84 | 11/24/2013 | $25.68 |
| | | | **$582.23** |
| **CHRISTI CHAMBERS** | VZWRLSS APOCC VISB | 11/12/2013 | $76.02 |
| | INK 4 INC. | 11/19/2013 | $294.25 |
| | USPS 45168006329807708 | 11/26/2013 | $4.00 |
| | INTUIT QB ONLINE | 11/26/2013 | $42.75 |
| | | | **$417.02** |
| **CHRISTINA M. LEARD** | VZWRLSS IVR VB | 11/05/2013 | $80.08 |
| | WAL-MART #3222 | 11/05/2013 | $22.37 |
| | WAL-MART #3222 | 11/06/2013 | $33.07 |
| | AAEA | 11/09/2013 | $25.00 |
| | WAL-MART #3222 | 11/08/2013 | $26.62 |
| | BLINDSAVERCOM | 11/15/2013 | $335.07 |
| | | | **$522.21** |
| **CHRISTINE DINGER** | WAL-MART #3222 | 11/08/2013 | $55.23 |
| | NYCOM INC | 11/22/2013 | $270.30 |
| | | | **$325.53** |
| **CHRISTINE J. PATRICK** | USPS 45046006535305416 | 11/06/2013 | $14.10 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHRISTINE J. PATRICK** | ATT BILL PAYMENT | 11/12/2013 | $119.32 |
| | USPS 45046006535305416 | 11/12/2013 | $1.32 |
| | SPIRIT TELECOM | 11/13/2013 | $3.41 |
| | AMAZON MKTPLACE PMTS | 11/16/2013 | $35.68 |
| | Amazon.com | 11/15/2013 | $34.92 |
| | ASA-SSSA-CSSA | 11/19/2013 | $15.00 |
| | ASA-SSSA-CSSA | 11/19/2013 | $15.00 |
| | ASA-SSSA-CSSA | 11/19/2013 | $85.00 |
| | USPS 45046006535305416 | 11/21/2013 | $92.00 |
| | ASA-SSSA-CSSA | 11/23/2013 | $15.00 |
| | Amazon.com | 11/25/2013 | $29.61 |
| | Amazon.com | 11/26/2013 | $5.72 |
| | | | **$466.08** |
| **CHRISTINE W COLE** | FEDEX 444318444 | 10/31/2013 | $13.75 |
| | MOZY | 11/01/2013 | $71.06 |
| | UPS 0000E39513 | 11/03/2013 | $74.42 |
| | MY YKK COM | 11/05/2013 | $238.83 |
| | FEDEX 444592737 | 11/05/2013 | $4.39 |
| | WAL-MART #3222 | 11/05/2013 | $31.97 |
| | ATT CONS PHONE PMT | 11/06/2013 | $203.55 |
| | INT MERUS REFRESHMENT SER | 11/07/2013 | $30.74 |
| | FEDEX 444871395 | 11/07/2013 | $12.49 |
| | UPS 0000E39513 | 11/10/2013 | $78.43 |
| | FEDEX 90358378 | 11/14/2013 | $201.76 |
| | UPS 0000E39513 | 11/17/2013 | $30.41 |
| | SMARTHOME | 11/20/2013 | $36.04 |
| | UPS 0000E39513 | 11/24/2013 | $87.53 |
| | HARODITE INDUSTRIES INC | 11/26/2013 | $363.69 |
| | FEDEX 446343632 | 11/27/2013 | $8.28 |
| | | | **$1,487.34** |
| **CHRISTINE W. BABB** | PAYPAL MACMALL | 10/31/2013 | $139.99 |
| | IEEE CB CONFERENCE | 11/01/2013 | $690.00 |
| | PAYPAL UPE | 11/05/2013 | $840.00 |
| | WWW.NEWEGG.COM | 11/06/2013 | $84.73 |
| | PAYPAL UPE | 11/08/2013 | $60.00 |
| | ADAFRUIT INDUSTRI00 OF 00 | 11/10/2013 | $48.40 |
| | IEEE CB CONFERENCE | 11/11/2013 | $650.00 |
| | ROBOTSHOP.COM | 11/14/2013 | $203.92 |
| | IEEE PRODUCTS & SERVICES | 11/18/2013 | $189.00 |
| | ACM | 11/18/2013 | $89.00 |
| | Amazon.com | 11/19/2013 | $36.63 |
| | MOUSER ELECTRONICS DIS | 11/19/2013 | $26.23 |
| | | | **$3,057.90** |
| **CHRISTOPHER J POST** | WWW.ATBATT.COM | 11/01/2013 | $364.41 |
| | FIBRE GLAST | 11/01/2013 | $259.85 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHRISTOPHER J POST** | PAYPAL TBS | 11/02/2013 | $308.15 |
| | DIGITALOCEAN | 11/02/2013 | $5.00 |
| | SPARKFUN ELECTRONICS | 11/02/2013 | $93.18 |
| | SPEEDY METALS WEB | 11/05/2013 | $374.35 |
| | US PLASTICS/NEATLY SMART | 11/04/2013 | $225.69 |
| | AMAZON MKTPLACE PMTS | 11/04/2013 | $21.95 |
| | US PLASTICS/NEATLY SMART | 11/05/2013 | $32.28 |
| | MCMASTER-CARR | 11/04/2013 | $128.70 |
| | MCMASTER-CARR | 11/04/2013 | $304.44 |
| | Amazon Web Services | 11/05/2013 | $164.36 |
| | STAPLES DIRECT | 11/05/2013 | $148.73 |
| | WW GRAINGER | 11/05/2013 | $97.95 |
| | PAYPAL 22009969 | 11/06/2013 | $20.95 |
| | 3D ROBOTICS INC | 11/07/2013 | $246.93 |
| | PAYPAL DAVIDJOHNHI | 11/11/2013 | $63.00 |
| | PAYPAL UHOBBIES | 11/11/2013 | $16.27 |
| | PIEDMONT PLASTICS GR #05 | 11/12/2013 | $323.76 |
| | PAYPAL SNAPUPTECH | 11/13/2013 | $1,900.00 |
| | BEST BUY 00005207 | 11/14/2013 | $423.99 |
| | THE HOME DEPOT 1105 | 11/14/2013 | $24.46 |
| | THE HOME DEPOT 1105 | 11/14/2013 | $30.01 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $3.54 |
| | HOBBY LOBBY #332 | 11/14/2013 | $53.98 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $6.65 |
| | THE GREAT ESCAPE | 11/17/2013 | $13.22 |
| | HOBBY LOBBY #332 | 11/18/2013 | $16.93 |
| | SPARKFUN ELECTRONICS | 11/19/2013 | $147.69 |
| | PAYPAL JOHNMAY66 | 11/19/2013 | $15.00 |
| | Amazon.com | 11/19/2013 | $13.95 |
| | SEMICONDUCTORSTORE.COM/SY | 11/19/2013 | $94.40 |
| | PAYPAL VISTAPRINT | 11/21/2013 | $23.17 |
| | PAYPAL ZHOUXUEQIN1 | 11/21/2013 | $16.44 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $42.99 |
| | WW GRAINGER | 11/21/2013 | $216.72 |
| | PAYPAL MYFREELIGHT | 11/25/2013 | $8.47 |
| | 3D ROBOTICS INC | 11/25/2013 | $19.32 |
| | Amazon.com | 11/26/2013 | $16.95 |
| | THE HOBBY CONNECTION | 11/23/2013 | $43.27 |
| | WWW.NEWEGG.COM | 11/26/2013 | $949.99 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $38.99 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $15.66 |
| | FEDEX 446220673 | 11/26/2013 | $60.35 |
| | WWW.NEWEGG.COM | 11/28/2013 | $54.99 |
| | | | **$7,451.08** |
| **CHRISTOPHER KITCHENS** | STAPLES 00108779 | 11/26/2013 | $369.77 |
| | | | **$369.77** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHRISTOPHER L RAY** | AT&T DATA | 11/27/2013 | $30.00 |
| | | | **$30.00** |
| **CHRISTOPHER S HUTCHINGS** | MCMASTER-CARR | 11/05/2013 | $17.66 |
| | WW GRAINGER | 11/08/2013 | $230.87 |
| | WW GRAINGER | 11/08/2013 | $2.96 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $8.46 |
| | TRI-COUNTY ACE BLDRS S | 11/12/2013 | $25.92 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $46.08 |
| | CODE ELECTRICAL CLASS | 11/13/2013 | $137.00 |
| | | | **$468.95** |
| **CINDY LEE** | DIAMOND SPRINGS WATER | 11/01/2013 | $147.14 |
| | AMERICAN ASSOC OF PHYSIC | 11/05/2013 | $235.00 |
| | Amazon.com | 11/13/2013 | $200.00 |
| | AMERICAN ASSOC OF PHYSIC | 11/15/2013 | $190.00 |
| | APS - MEMBERSHIP | 11/15/2013 | $145.00 |
| | DROPBOX | 11/23/2013 | $99.00 |
| | Amazon.com | 11/24/2013 | $81.09 |
| | Amazon.com | 11/28/2013 | $44.49 |
| | | | **$1,141.72** |
| **CLINT CARTER** | WAL-MART #0795 | 11/01/2013 | $156.93 |
| | CAROLINA AGRI POWER - OR | 10/31/2013 | $1,309.20 |
| | US FARM PARTS | 11/04/2013 | $512.19 |
| | CAROLINA AGRI POWER - OR | 11/06/2013 | $146.67 |
| | CERTIPIK USA | 11/15/2013 | $983.39 |
| | US FARM PARTS | 11/18/2013 | $253.16 |
| | BLANCHARD EQUIPMENT | 11/19/2013 | $1,266.48 |
| | BLANCHARD EQUIPMENT | 11/20/2013 | $17.67 |
| | CAROLINA AGRI POWER - OR | 11/19/2013 | $1,112.11 |
| | CERTIPIK USA | 11/20/2013 | $272.57 |
| | BARNWELL DISCOUNT TIRE | 11/20/2013 | $186.50 |
| | INTERSTATE BATTERIES | 11/23/2013 | $46.00 |
| | WAL-MART #0795 | 11/22/2013 | $30.11 |
| | | | **$6,292.98** |
| **CODY K GREENE** | WAL-MART #0514 | 10/31/2013 | $43.21 |
| | OUTDOORS UNLIMITED | 10/31/2013 | $27.93 |
| | DOLLAR GENERAL # 11289 | 11/02/2013 | $74.69 |
| | HOBBY LOBBY #289 | 10/31/2013 | $5.33 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | Amazon.com | 11/06/2013 | $67.19 |
| | DERRICK EQUIPMENT | 11/06/2013 | $48.88 |
| | REIDS #2699 | 11/09/2013 | $63.19 |
| | WAL-MART #4487 | 11/09/2013 | $157.27 |
| | SQ  BRIAN HARGIS | 11/11/2013 | $360.00 |
| | SQ  BRIAN HARGIS | 11/11/2013 | $331.00 |
| | SQ  BRIAN HARGIS | 11/11/2013 | $227.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CODY K GREENE** | SQ BRIAN HARGIS | 11/11/2013 | $446.00 |
| | CRISIS PREVENTION | 11/13/2013 | $388.72 |
| | LOWES #00639 | 11/13/2013 | $482.27 |
| | HANDI HSES OF AIKEN | 11/13/2013 | $66.77 |
| | LOWES #00639 | 11/14/2013 | $16.02 |
| | LOWES #00639 | 11/14/2013 | $55.49 |
| | LOWES #00639 | 11/14/2013 | $44.81 |
| | SQ BRIAN HARGIS | 11/15/2013 | $334.00 |
| | SQ BRIAN HARGIS | 11/15/2013 | $314.00 |
| | B AND B GLASS AND PAINT | 11/18/2013 | $377.50 |
| | B AND B GLASS AND PAINT | 11/18/2013 | $37.45 |
| | DERRICK EQUIPMENT | 11/19/2013 | $36.38 |
| | WAL-MART #0514 | 11/21/2013 | $15.92 |
| | STAPLES 00108449 | 11/22/2013 | $35.32 |
| | REIDS #2699 | 11/24/2013 | $147.44 |
| | SQ BRIAN HARGIS | 11/25/2013 | $145.00 |
| | SQ BRIAN HARGIS | 11/25/2013 | $254.00 |
| | WAL-MART #0514 | 11/28/2013 | $73.16 |
| | WAL-MART #0514 | 11/27/2013 | $80.47 |
| | | | **$4,781.41** |
| **CONNIE N. LAKE** | REID'S #1341 | 10/31/2013 | $12.79 |
| | SALUDA MOTOR SALES INC | 10/31/2013 | $44.92 |
| | REID'S #1341 | 11/04/2013 | $41.59 |
| | THE HARDWARE STORE | 11/04/2013 | $8.53 |
| | 003 CENTURYLINK MY ACCOUN | 11/05/2013 | $322.91 |
| | QUALITY WINE AND ALE S | 11/05/2013 | $41.02 |
| | COD WHOLESALE | 11/04/2013 | $53.90 |
| | CAN CANONBUSSOL CBS | 11/06/2013 | $91.38 |
| | SPIRIT TELECOM | 11/05/2013 | $9.31 |
| | REID'S #1341 | 11/10/2013 | $33.31 |
| | REID'S #1341 | 11/12/2013 | $6.04 |
| | REID'S #1341 | 11/13/2013 | $10.17 |
| | MIDCO 800-536-0238 | 11/15/2013 | $375.96 |
| | GREENWOOD DISCOUNT CENTER | 11/18/2013 | $162.20 |
| | OFFICE DEPOT #2196 | 11/19/2013 | $133.73 |
| | REID'S #1341 | 11/26/2013 | $21.38 |
| | REID'S #1341 | 11/26/2013 | $29.56 |
| | AMAZON MKTPLACE PMTS | 11/28/2013 | $122.97 |
| | MAXWAY #1805 | 11/26/2013 | $8.29 |
| | SPIRIT TELECOM | 11/26/2013 | $10.96 |
| | DOLLAR-GENERAL #3800 | 11/26/2013 | $9.63 |
| | | | **$1,550.55** |
| **CONNIE SEXTON** | USPS 45168006329807708 | 11/19/2013 | $24.00 |
| | STAPLES DIRECT | 11/21/2013 | $213.89 |
| | | | **$237.89** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CORETTA KING | WAL-MART #3222 | 11/05/2013 | $76.84 |
| | BI-LO GROCERY #5539 | 11/13/2013 | $16.56 |
| | WAL-MART #3222 | 11/13/2013 | $81.39 |
| | WAL-MART #3222 | 11/13/2013 | $42.25 |
| | WAL-MART #3222 | 11/20/2013 | $59.17 |
| | | | **$276.21** |
| COREY J CRAIG | SPIRIT TELECOM | 11/01/2013 | $4.67 |
| | FTC | 11/07/2013 | $289.16 |
| | PSA SHOPPING MALL | 11/08/2013 | $50.00 |
| | PSA SHOPPING MALL | 11/19/2013 | $35.00 |
| | | | **$378.83** |
| CYNTHIA D HADLOCK | USPS 45252006429807880 | 11/13/2013 | $6.11 |
| | SC.GOV | 11/15/2013 | $51.85 |
| | KYOCERA DOCUMENT SOLUTION | 11/25/2013 | $269.84 |
| | | | **$327.80** |
| CYNTHIA RAE GRAVELY | PON CLEARINGHOUSE /CMR | 11/01/2013 | $67.00 |
| | UPS 1ZV83F090398179449 | 11/01/2013 | $6.17 |
| | GRIFF'S FARM AND H | 11/01/2013 | $48.99 |
| | LOWES #03071 | 11/01/2013 | $266.94 |
| | DELTA AIR 0062344238957 | 10/31/2013 | $397.10 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $109.99 |
| | LOWES #03071 | 11/12/2013 | $58.65 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $96.99 |
| | GRIFF'S FARM AND H | 11/13/2013 | $74.20 |
| | IERE ORG | 11/12/2013 | $170.00 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $5.42 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $7.50 |
| | ONSET COMPUTER CORPORA | 11/14/2013 | $990.00 |
| | AMAZON MKTPLACE PMTS | 11/15/2013 | $639.73 |
| | LOWES #03071 | 11/16/2013 | $85.02 |
| | | | **$3,023.70** |
| CYNTHIA WELSH | FOOD LION #0398 | 11/06/2013 | $6.61 |
| | WAL-MART #1135 | 11/07/2013 | $109.51 |
| | FOOD LION #0398 | 11/11/2013 | $22.91 |
| | FOOD LION #0398 | 11/18/2013 | $20.36 |
| | | | **$159.39** |
| DANIEL BRIAN AUSTIN | CLEMSON COMPUTER ST | 11/04/2013 | $88.80 |
| | XEROX CORPORATION/RBO | 11/04/2013 | $292.24 |
| | DBC BLICK ART MATERIAL | 11/05/2013 | $24.15 |
| | MAC PAPERS INC | 11/04/2013 | $79.44 |
| | ALL SQUARE DIGITAL SOLUTI | 11/05/2013 | $175.48 |
| | ALL SQUARE DIGITAL SOLUTI | 11/06/2013 | $315.54 |
| | ALL SQUARE DIGITAL SOLUTI | 11/06/2013 | $163.56 |
| | ALL SQUARE DIGITAL SOLUTI | 11/07/2013 | $181.90 |
| | ALL SQUARE DIGITAL SOLUTI | 11/07/2013 | $332.98 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DANIEL BRIAN AUSTIN** | ALL SQUARE DIGITAL SOLUTI | 11/08/2013 | $128.40 |
| | ALL SQUARE DIGITAL SOLUTI | 11/08/2013 | $367.59 |
| | Amazon.com | 11/13/2013 | $35.74 |
| | MTP MEDIA TEMPLE INC | 11/15/2013 | $12.00 |
| | ALL SQUARE DIGITAL SOLUTI | 11/15/2013 | $178.69 |
| | ACUI | 11/15/2013 | $210.00 |
| | TRI-COUNTY ACE BLDRS S | 11/16/2013 | $22.47 |
| | ADVERTISING STORE | 11/20/2013 | $253.49 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $30.93 |
| | ALL SQUARE DIGITAL SOLUTI | 11/21/2013 | $173.34 |
| | ALL SQUARE DIGITAL SOLUTI | 11/21/2013 | $577.58 |
| | ALL SQUARE DIGITAL SOLUTI | 11/21/2013 | $277.02 |
| | FELLERS INC 01 OF 01 | 11/20/2013 | $264.97 |
| | FELLERS INC 01 OF 01 | 11/22/2013 | $52.08 |
| | ALL SQUARE DIGITAL SOLUTI | 11/22/2013 | $96.48 |
| | GIH GLOBALINDUSTRIALEQ | 11/22/2013 | $209.95 |
| | FELLERS INC 01 OF 01 | 11/22/2013 | $9.37 |
| | ALL SQUARE DIGITAL SOLUTI | 11/22/2013 | $1,156.67 |
| | PIEDMONT PLASTICS GR #05 | 11/21/2013 | $701.86 |
| | ADOBE SYSTEMS, INC. | 11/23/2013 | $29.99 |
| | FELLERS | 11/25/2013 | $3.74 |
| | SKILLSHARE | 11/26/2013 | $20.00 |
| | ALL SQUARE DIGITAL SOLUTI | 11/26/2013 | $246.10 |
| | ALL SQUARE DIGITAL SOLUTI | 11/26/2013 | $859.40 |
| | MAC PAPERS INC | 11/26/2013 | $397.18 |
| | FELLERS INC 01 OF 01 | 11/26/2013 | $13.24 |
| | CASE ONLINE | 11/26/2013 | $200.00 |
| | | | **$8,182.37** |
| **DANIEL E. WUESTE** | RMS - CLEMSON PRINT CENT | 10/31/2013 | $26.75 |
| | AMAZON MKTPLACE PMTS | 11/01/2013 | $59.92 |
| | FACTORY DIRECT PROMOS | 11/01/2013 | $248.00 |
| | RALPH'S TROPHY SHOP | 11/08/2013 | $831.99 |
| | STAMPS.COM | 11/10/2013 | $15.99 |
| | EB SHOW ME THE MONEY | 11/12/2013 | $30.00 |
| | Amazon Payments | 11/20/2013 | $7.99 |
| | Amazon Payments | 11/22/2013 | $7.99 |
| | Amazon Payments | 11/25/2013 | $7.99 |
| | FACTORY DIRECT PROMOS | 11/26/2013 | $267.92 |
| | DMI DELL BUS ONLINE | 11/27/2013 | $96.29 |
| | | | **$1,600.83** |
| **DANIEL L GILLESPIE** | PENDLETON TIRE COMPANY | 10/31/2013 | $48.46 |
| | UNITED REBUILDERS INC | 11/01/2013 | $46.80 |
| | PENDLETON TIRE COMPANY | 11/06/2013 | $25.00 |
| | PENDLETON TIRE COMPANY | 11/07/2013 | $731.85 |
| | TRACTOR SUPPLY #1210 | 11/07/2013 | $98.23 |
| | PENDLETON TIRE COMPANY | 11/12/2013 | $60.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DANIEL L GILLESPIE | BLANCHARD MACHINERY | 11/18/2013 | $67.00 |
| | AIRGAS SOUTH | 11/21/2013 | $3.46 |
| | AIRGAS SOUTH | 11/22/2013 | $3.34 |
| | AIRGAS SOUTH | 11/22/2013 | $3.45 |
| | | | **$1,087.59** |
| DANIEL M ANDERSON | SURVEYMONKEY.COM | 11/18/2013 | $300.00 |
| | ANDERSON MOTORSPORTS LLC | 11/21/2013 | $226.80 |
| | | | **$526.80** |
| DANIEL M. SCHMIEDT | BICSI | 11/06/2013 | $625.00 |
| | BICSI | 11/06/2013 | $165.00 |
| | NETWORK SOLUTIONS, LLC | 11/15/2013 | $29.97 |
| | FEDEX 445714122 | 11/19/2013 | $22.82 |
| | NETWORK SOLUTIONS, LLC | 11/19/2013 | $41.97 |
| | | | **$884.76** |
| DANIEL R HITCHCOCK | TRUE VALUE HARDWARE & APP | 11/20/2013 | $31.02 |
| | | | **$31.02** |
| DANIEL R. METZ | AMAZON MKTPLACE PMTS | 11/05/2013 | $20.78 |
| | Amazon.com | 11/05/2013 | $20.90 |
| | LOWES #03071 | 11/06/2013 | $53.29 |
| | LOWES #03071 | 11/07/2013 | $16.03 |
| | LOWES #03071 | 11/07/2013 | $7.80 |
| | LOWES #03071 | 11/11/2013 | $109.60 |
| | DKC DIGI KEY CORP | 11/12/2013 | $259.90 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $13.04 |
| | ELLIOTT ELECTRIC | 11/12/2013 | $123.12 |
| | LOWES #03071 | 11/12/2013 | $24.55 |
| | CABLEORGANIZER.COM | 11/11/2013 | $58.67 |
| | LOWES #03071 | 11/12/2013 | $8.54 |
| | VISHAY MEASUREMENTSGRP | 11/18/2013 | $95.17 |
| | ASTM FEES/PUBLICATIONS | 11/18/2013 | $65.35 |
| | LOWES #03071 | 11/19/2013 | $53.75 |
| | LOWES #03071 | 11/20/2013 | $24.46 |
| | TRI-COUNTY ACE BLDRS S | 11/20/2013 | $19.24 |
| | LOWES #03071 | 11/20/2013 | $53.29 |
| | WEST MARINE #511 | 11/19/2013 | $529.99 |
| | LOWES #03071 | 11/22/2013 | $68.17 |
| | THE HOME DEPOT 1105 | 11/21/2013 | $21.17 |
| | LOWES #03071 | 11/22/2013 | $108.54 |
| | LOWES #03071 | 11/25/2013 | $56.01 |
| | | | **$1,811.36** |
| DANIEL TRUEMAN | LOWES #02442 | 11/01/2013 | $24.51 |
| | USPS 45306009332309510 | 11/06/2013 | $12.68 |
| | | | **$37.19** |
| DANNY H ROBERTS | THE UPS STORE 3497 | 11/11/2013 | $33.07 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DANNY H ROBERTS | CLEMSON CENTRAL STORAGE | 11/14/2013 | $115.00 |
| | WAL-MART #3222 | 11/20/2013 | $255.31 |
| | WAL-MART #3222 | 11/25/2013 | $95.98 |
| | | | **$499.36** |
| DANNY M HOWARD | DOLRTREE 5349 00053496 | 11/01/2013 | $16.96 |
| | PUBLIX #1148 | 11/01/2013 | $32.60 |
| | SWAD RESTAURANT STORE | 11/01/2013 | $15.95 |
| | APPLE STORE #R355 | 11/06/2013 | $78.39 |
| | PSA SHOPPING MALL | 11/06/2013 | $51.00 |
| | ATT BILL PAYMENT | 11/12/2013 | $137.72 |
| | CABELA'S PROMOTIONS INC | 11/11/2013 | $178.90 |
| | CABELA'S PROMOTIONS INC | 11/11/2013 | $159.80 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $38.99 |
| | STAPLES 00118018 | 11/12/2013 | $43.71 |
| | OFFICE MAX | 11/12/2013 | $180.19 |
| | Amazon.com | 11/14/2013 | $124.67 |
| | SPIRIT TELECOM | 11/13/2013 | $3.83 |
| | VZWRLSS PRPAY AUTOPAY | 11/15/2013 | $20.00 |
| | CABELA'S PROMOTIONS INC | 11/14/2013 | $52.15 |
| | PUBLIX #1148 | 11/15/2013 | $35.26 |
| | CORNELL UNIV PROD AND SER | 11/15/2013 | $60.00 |
| | PUBLIX #1148 | 11/19/2013 | $19.98 |
| | PARTY CITY #200 | 11/21/2013 | $25.40 |
| | OPC W PIEDMONT CC | 11/22/2013 | $50.00 |
| | STAPLES 00118018 | 11/21/2013 | $192.89 |
| | BED BATH & BEYOND #349 | 11/22/2013 | $262.86 |
| | WAL-MART #2265 | 11/25/2013 | $46.64 |
| | VERIZON WRLS 0389701 | 11/25/2013 | $23.84 |
| | PSA SHOPPING MALL | 11/26/2013 | $78.00 |
| | | | **$1,929.73** |
| DARLAS C MOORE | SPIRIT TELECOM | 11/01/2013 | $16.31 |
| | MICHAELS STORES 1036 | 11/06/2013 | $19.81 |
| | ORIENTAL TRADNG CO | 11/06/2013 | $49.00 |
| | USPS 45064000129800026 | 11/07/2013 | $32.00 |
| | DOLRTREE 2498 00024984 | 11/06/2013 | $25.68 |
| | KONICA MINOLTA BUSINESS | 11/08/2013 | $95.86 |
| | CTS FRONTIER PHONE PAY | 11/13/2013 | $186.47 |
| | PSA SHOPPING MALL | 11/19/2013 | $21.00 |
| | | | **$446.13** |
| DARRYL DESMARTEAU | VZWRLSS APOCC VISE | 11/24/2013 | $60.07 |
| | | | **$60.07** |
| DAVID BRUCE | Amazon.com | 11/08/2013 | $134.20 |
| | | | **$134.20** |
| DAVID C GUYNN JR | SOCIETY OF AMER FOREST | 11/26/2013 | $155.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$155.00** |
| **DAVID E. CROSBY** | CRUCIAL.COM | 11/06/2013 | $175.47 |
| | NATIONWIDES | 11/07/2013 | $12.49 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $11.87 |
| | AMAZON MKTPLACE PMTS | 11/15/2013 | $25.58 |
| | | | **$225.41** |
| **DAVID FELICIANO** | SPOT IMAGING | 11/11/2013 | $970.99 |
| | | | **$970.99** |
| **DAVID FROCK** | INT THE ATHLETIC DEPARTME | 11/12/2013 | $25.58 |
| | | | **$25.58** |
| **DAVID HARTMANN** | (800)6836346 Vendini Tix | 11/01/2013 | $566.50 |
| | USPS 45168006329807708 | 11/01/2013 | $6.21 |
| | UNITED 0162385741316 | 11/05/2013 | $1,056.80 |
| | UNITED 0162929146818 | 11/05/2013 | $109.00 |
| | UNITED 0162929146817 | 11/05/2013 | $109.00 |
| | UNITED 0162929146819 | 11/05/2013 | $109.00 |
| | UNITED 0162929146820 | 11/05/2013 | $109.00 |
| | UNITED 0162385741317 | 11/05/2013 | $1,056.80 |
| | USPS POSTAL ST66100207 | 11/07/2013 | $461.75 |
| | DELTA AIR 0060180359520 | 11/08/2013 | $19.00 |
| | DELTA AIR 0062344532623 | 11/08/2013 | $140.80 |
| | PAYPAL ASSOCIATION | 11/15/2013 | $45.00 |
| | HAMPTON INN AIRPORT | 11/18/2013 | $247.44 |
| | ZENPROAUDIO.COM | 11/19/2013 | $703.95 |
| | FEDEX 446042694 | 11/23/2013 | $21.09 |
| | | | **$4,761.34** |
| **DAVID MANN** | ADVANCE AUTO PARTS #5830 | 10/30/2013 | $71.51 |
| | 138 KEYSTONE AUTOMOTIVE | 11/01/2013 | $14.90 |
| | ADVANCE AUTO PARTS #5280 | 10/31/2013 | $70.92 |
| | PEPBOYS STORE 184 | 11/04/2013 | $46.62 |
| | MCMASTER-CARR | 11/06/2013 | $65.95 |
| | LOWES #01983 | 11/12/2013 | $31.93 |
| | 138 KEYSTONE AUTOMOTIVE | 11/18/2013 | $13.80 |
| | TRAVERS TOOL CO | 11/18/2013 | $255.32 |
| | TRAVERS TOOL CO | 11/18/2013 | $0.01 |
| | TRAVERS TOOL CO | 11/18/2013 | $37.57 |
| | | | **$608.53** |
| **DAVID MOLINE** | THORLABS | 11/08/2013 | $236.35 |
| | PAYPAL CHANGBIOSCI | 11/12/2013 | $11.95 |
| | PAYPAL MADISON LAB | 11/12/2013 | $19.95 |
| | PAYPAL ZIMBYO | 11/13/2013 | $27.50 |
| | PAYPAL YACHCELLSLL | 11/22/2013 | $331.74 |
| | | | **$627.49** |
| **DAVID NEYENS** | TRB ANNUAL MEETING | 11/13/2013 | $463.00 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID NEYENS | CLEMSON COMPUTER ST | 11/20/2013 | $620.53 |
| | | | **$1,083.53** |
| DAVID PARKER | SPIRIT TELECOM | 11/01/2013 | $0.56 |
| | ATT BILL PAYMENT | 11/02/2013 | $103.78 |
| | GAFFNEY BPW WBP1 | 11/01/2013 | $175.01 |
| | | | **$279.35** |
| DAVID PRICE | AMAZON MKTPLACE PMTS | 11/09/2013 | $4.89 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $48.65 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $102.00 |
| | Amazon.com | 11/18/2013 | $96.99 |
| | SCHOOL HEALTH CORP | 11/22/2013 | $113.99 |
| | | | **$366.52** |
| DAVID S HOWLE | MANPOWER | 10/31/2013 | $640.13 |
| | MANPOWER | 10/31/2013 | $794.25 |
| | MANPOWER | 10/31/2013 | $607.41 |
| | MANPOWER | 10/31/2013 | $157.50 |
| | TRI-COUNTY ACE BLDRS S | 11/06/2013 | $19.71 |
| | MANPOWER | 11/07/2013 | $641.63 |
| | MANPOWER | 11/07/2013 | $601.72 |
| | MANPOWER | 11/07/2013 | $635.40 |
| | MANPOWER | 11/07/2013 | $252.00 |
| | LOWES #00728 | 11/12/2013 | $34.19 |
| | THE HOME DEPOT 1105 | 11/11/2013 | $88.73 |
| | MANPOWER | 11/14/2013 | $546.24 |
| | MANPOWER | 11/14/2013 | $794.25 |
| | MANPOWER | 11/14/2013 | $275.63 |
| | MANPOWER | 11/14/2013 | $641.63 |
| | VZWRLSS APOCC VISB | 11/17/2013 | $1,159.36 |
| | USPS 45690006729829090 | 11/15/2013 | $46.00 |
| | MANPOWER | 11/21/2013 | $736.01 |
| | MANPOWER | 11/21/2013 | $640.13 |
| | MANPOWER | 11/21/2013 | $538.97 |
| | MANPOWER | 11/21/2013 | $259.88 |
| | PSA SHOPPING MALL | 11/25/2013 | $100.00 |
| | MANPOWER | 11/28/2013 | $641.63 |
| | MANPOWER | 11/28/2013 | $283.50 |
| | MANPOWER | 11/28/2013 | $794.25 |
| | MANPOWER | 11/28/2013 | $614.52 |
| | | | **$12,544.67** |
| DAVID TONKYN | NGS ONLINE STORE | 11/15/2013 | $47.95 |
| | | | **$47.95** |
| DAVID W DRYDEN | AP BOOKSTORE.COM | 10/30/2013 | $494.91 |
| | LYNDA.COM | 11/04/2013 | $1,750.00 |
| | THE ASSOCIATED PRESS | 11/05/2013 | $585.00 |
| | THE UPS STORE 3497 | 11/08/2013 | $31.72 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID W DRYDEN** | FONTSHOP.COM-USD | 11/13/2013 | $40.00 |
| | FEDEX 90353323 | 11/13/2013 | $7.03 |
| | CASE ONLINE | 11/13/2013 | $200.00 |
| | ISTOCK INTERNATIONAL | 11/15/2013 | $49.99 |
| | ISTOCK INTERNATIONAL | 11/15/2013 | $49.99 |
| | DRI WONDERSHARE ALLM | 11/15/2013 | $6.95 |
| | DRI WONDERSHARE ALLM | 11/15/2013 | $29.00 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $181.00 |
| | Amazon.com | 11/19/2013 | $114.99 |
| | DROPBOX | 11/20/2013 | $99.00 |
| | CASE ONLINE | 11/22/2013 | $40.00 |
| | Amazon.com | 11/23/2013 | $49.99 |
| | ISTOCK INTERNATIONAL | 11/22/2013 | $49.99 |
| | CASE ONLINE | 11/25/2013 | $40.00 |
| | FEDEX 446312985 | 11/27/2013 | $14.57 |
| | | | **$3,834.13** |
| **DAVID WHITE** | SOUTHWES 5262170670455 | 11/11/2013 | $510.00 |
| | SOUTHWES 5260637023440 | 11/11/2013 | $25.00 |
| | IEEE PRODUCTS & SERVICES | 11/17/2013 | $189.00 |
| | ACM IEEE SC2013 | 11/18/2013 | $675.00 |
| | | | **$1,399.00** |
| **DEANNA BURNS** | FEDEX 445256374 | 11/13/2013 | $17.56 |
| | FEDEX 445431979 | 11/14/2013 | $8.71 |
| | FEDEX 445895779 | 11/20/2013 | $8.71 |
| | FEDEX 841670349622 | 11/20/2013 | $4.72 |
| | FEDEX 446366240 | 11/27/2013 | $56.65 |
| | | | **$96.35** |
| **DEBBIE CROWE** | TMA SYSTEMS | 11/06/2013 | $1,400.00 |
| | PROJECT MANAGEMENT INSTIT | 11/12/2013 | $139.00 |
| | TRI-COUNTY ACE BLDRS S | 11/13/2013 | $21.79 |
| | TRI-COUNTY ACE BLDRS S | 11/13/2013 | $4.13 |
| | PMI PROJECT MGMT INST | 11/13/2013 | $5.95 |
| | TRI-COUNTY ACE BLDRS S | 11/14/2013 | $14.46 |
| | PMI PROJECT MGMT INST | 11/19/2013 | $49.50 |
| | TRI-COUNTY ACE BLDRS S | 11/20/2013 | $9.33 |
| | LOWES #03071 | 11/25/2013 | $26.89 |
| | | | **$1,671.05** |
| **DEBORAH DALHOUSE** | HOOTSUITE MEDIA INC. | 11/05/2013 | $9.99 |
| | PAYPAL YAY IMAGES | 11/05/2013 | $3.90 |
| | PAYPAL YAY IMAGES | 11/05/2013 | $35.10 |
| | ADOBE SYSTEMS, INC. | 11/05/2013 | $19.99 |
| | BURRELLESLUCE | 11/07/2013 | $346.18 |
| | RICOH RMS-CLEMSON | 11/08/2013 | $5.80 |
| | SURVEYMONKEY.COM | 11/11/2013 | $149.00 |
| | NEW YORK TIMES DIGITAL | 11/13/2013 | $7.50 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBORAH DALHOUSE** | PSA SHOPPING MALL | 11/12/2013 | $50.00 |
| | SHARP BUS SYS CAROLINAS | 11/20/2013 | $102.10 |
| | STAPLES 00111807 | 11/20/2013 | $57.24 |
| | CLEMSON COMPUTER ST | 11/25/2013 | $96.27 |
| | | | **$883.07** |
| **DEBORAH K KOON** | TVMDL | 11/01/2013 | $99.90 |
| | SPARROW & KENNEDY TRACTOR | 10/31/2013 | $41.37 |
| | POPULATION HEALTH | 11/04/2013 | $48.94 |
| | VZWRLSS APOCC VISB | 11/05/2013 | $304.08 |
| | CVS PHARMACY #2250 Q03 | 11/04/2013 | $31.99 |
| | KYOCERA DOCUMENT SOLUTION | 11/05/2013 | $541.30 |
| | HARGRAY COMMUNICATIONS | 11/05/2013 | $100.32 |
| | WSC Windstream PmtFee | 11/06/2013 | $49.02 |
| | UNITED 0162385774292 | 11/05/2013 | $319.60 |
| | VZWRLSS APOCC VISB | 11/12/2013 | $642.78 |
| | Palmetto of Richland Coun | 11/12/2013 | $264.69 |
| | SPARROW & KENNEDY TRACTOR | 11/12/2013 | $1,893.64 |
| | COMPORIUM-LTC RP | 11/14/2013 | $52.66 |
| | PAH PFIZER ANML HEALTH | 11/15/2013 | $588.00 |
| | WSC Windstream PmtFee | 11/15/2013 | $50.21 |
| | VZWRLSS APOCC VISB | 11/15/2013 | $104.75 |
| | INK 4 INC. | 11/18/2013 | $240.75 |
| | IDEXX DISTRIBUTION INC | 11/18/2013 | $100.34 |
| | STERIS CORPORATION | 11/19/2013 | $240.91 |
| | AT&T BILL PAYMENT | 11/20/2013 | $46.80 |
| | USDA, APHIS, NVSL | 11/20/2013 | $404.00 |
| | PSA SHOPPING MALL | 11/25/2013 | $200.00 |
| | NEOGEN CORP LANSING | 11/26/2013 | $815.00 |
| | AVMA - LOCKBOX ONLINE | 11/26/2013 | $1,920.00 |
| | DCPAH | 11/27/2013 | $182.00 |
| | Urolithiasis Lab Inc | 11/27/2013 | $115.00 |
| | ZEP SALES AND SERVICE | 11/27/2013 | $82.57 |
| | VZWRLSS APOCC VISB | 11/27/2013 | $36.57 |
| | ATHENS DIAGNOSTIC LAB | 11/27/2013 | $20.00 |
| | POPULATION HEALTH | 11/27/2013 | $4.89 |
| | | | **$9,542.08** |
| **DEBRA FRANKS** | AMAZON MKTPLACE PMTS | 11/11/2013 | $37.68 |
| | Amazon Services-Kindle | 11/12/2013 | $9.99 |
| | Amazon Services-Kindle | 11/12/2013 | $9.99 |
| | Amazon Services-Kindle | 11/12/2013 | $5.99 |
| | Amazon Services-Kindle | 11/12/2013 | $16.17 |
| | Amazon Services-Kindle | 11/12/2013 | $16.17 |
| | Amazon Services-Kindle | 11/12/2013 | $9.60 |
| | Amazon Services-Kindle | 11/12/2013 | $9.60 |
| | Amazon Services-Kindle | 11/12/2013 | $9.99 |
| | Amazon Services-Kindle | 11/12/2013 | $9.99 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBRA FRANKS** | Amazon Services-Kindle | 11/12/2013 | $11.12 |
| | Amazon Services-Kindle | 11/12/2013 | $11.12 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $60.04 |
| | Amazon Services-Kindle | 11/12/2013 | $9.99 |
| | Amazon Services-Kindle | 11/12/2013 | $5.99 |
| | Amazon Services-Kindle | 11/12/2013 | $9.99 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $48.55 |
| | | | **$291.97** |
| **DEBRA M GALLOWAY** | DELTA AIR 0067316605737 | 10/30/2013 | $251.10 |
| | TRAVELOCITY.COM | 10/30/2013 | $24.95 |
| | RMS - CLEMSON PRINT CENT | 10/31/2013 | $26.75 |
| | RICOH RMS-CLEMSON | 11/05/2013 | $18.40 |
| | GAN 1120GRNVILLENEWCIR | 11/06/2013 | $14.95 |
| | OCONEE PUBL | 11/06/2013 | $7.42 |
| | PIEDMONT HONDA | 11/06/2013 | $52.35 |
| | CASE ONLINE | 11/07/2013 | $40.00 |
| | ANDERSON INDEPENDENT | 11/11/2013 | $9.99 |
| | CASE ONLINE | 11/11/2013 | $40.00 |
| | CASE ONLINE | 11/12/2013 | $40.00 |
| | CU ACCTS RCVBL ONLINE | 11/12/2013 | $206.25 |
| | MR. KNICKERBOCKER-CLEMSO | 11/13/2013 | $291.97 |
| | AT&T BILL PAYMENT | 11/15/2013 | $36.78 |
| | HIGHTAIL(YOUSENDIT) | 11/16/2013 | $69.99 |
| | RENARD COMMUNICATIONS | 11/19/2013 | $4,250.00 |
| | B & H PHOTO-VIDEO.COM | 11/19/2013 | $93.58 |
| | CU ACCTS RCVBL ONLINE | 11/19/2013 | $280.00 |
| | TIME WARNER CABLE | 11/20/2013 | $350.00 |
| | TIME WARNER CABLE | 11/20/2013 | $100.00 |
| | FEDEX 845293186649 | 11/21/2013 | $5.76 |
| | Amazon.com | 11/22/2013 | $129.99 |
| | INTEGRATED MEDIA PUB | 11/23/2013 | $2,375.00 |
| | NYT ADV BILLING | 11/23/2013 | $442.80 |
| | RICOH RMS-CLEMSON | 11/25/2013 | $9.15 |
| | CHARLESTON CITY PAPER | 11/26/2013 | $1,944.00 |
| | THE UPS STORE 3497 | 11/26/2013 | $66.95 |
| | CASE ONLINE | 11/26/2013 | $40.00 |
| | | | **$11,218.13** |
| **DEBRA SPARACINO** | JOSTENS AR-USD | 11/18/2013 | $197.44 |
| | | | **$197.44** |
| **DELLA BAKER** | WAL-MART #3222 | 11/22/2013 | $21.40 |
| | WAL-MART #3222 | 11/22/2013 | $6.29 |
| | | | **$27.69** |
| **DENISE WOODWARD DETRICH** | WWW.1AND1.COM | 10/25/2013 | $35.88 |
| | RMS - CLEMSON PRINT CENT | 10/31/2013 | $288.90 |
| | RMS - CLEMSON PRINT CENT | 10/31/2013 | $186.18 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DENISE WOODWARD DETRICH** | HOTELS.COM | 11/02/2013 | $800.36 |
| | Signarama-Anderson | 11/07/2013 | $37.10 |
| | CONSTANT CONTACT 1 | 11/08/2013 | $35.00 |
| | Signarama-Anderson | 11/13/2013 | $37.10 |
| | GAN 1120GRNVILLENEWCIR | 11/14/2013 | $52.00 |
| | VZWRLSS APOCC VISE | 11/25/2013 | $80.08 |
| | | | **$1,552.60** |
| **DEON S LEGETTE** | KELLY REGISTRATION SYS | 10/30/2013 | $10.00 |
| | WAL-MART #0634 | 11/05/2013 | $19.27 |
| | WAL-MART #0634 | 11/05/2013 | $123.65 |
| | RICOH RMS-CLEMSON | 11/08/2013 | $8.50 |
| | ATT BILL PAYMENT | 11/12/2013 | $107.40 |
| | POSITIVE PROMOTIONS | 11/18/2013 | $145.95 |
| | POSITIVE PROMOTIONS | 11/26/2013 | $107.60 |
| | | | **$522.37** |
| **DERRICK PHINNEY** | Amazon.com | 11/07/2013 | $113.08 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $8.95 |
| | SHUMAN FOODS | 11/12/2013 | $32.10 |
| | STAPLES 00108282 | 11/12/2013 | $33.96 |
| | STAPLES 00108282 | 11/12/2013 | $9.75 |
| | STAPLES 00108282 | 11/12/2013 | $105.69 |
| | BI-LO 284 | 11/15/2013 | $88.23 |
| | HILL TIRE & AUTO CTR | 11/18/2013 | $271.58 |
| | USPS 45770004729823390 | 11/19/2013 | $19.95 |
| | PSA SHOPPING MALL | 11/20/2013 | $50.00 |
| | SHUMAN FOODS | 11/21/2013 | $65.30 |
| | KYOCERA DOCUMENT SOLUTION | 11/25/2013 | $270.46 |
| | LANDS END BUS OUTFITTERS | 11/26/2013 | $1,001.71 |
| | | | **$2,070.76** |
| **DEXTER C HAWKINS** | Amazon.com | 11/06/2013 | $29.99 |
| | Amazon.com | 11/11/2013 | $52.05 |
| | | | **$82.04** |
| **DIANA STAMEY** | NETZSCH INSTRUMENTS NA | 11/18/2013 | $1,217.00 |
| | ADVANCE INDUSTRIAL | 11/18/2013 | $1,778.86 |
| | AMERICAN CHEMICAL SOCI | 11/20/2013 | $154.00 |
| | | | **$3,149.86** |
| **DIANNE LAWSON** | BI-LO GROCERY #5712 | 11/07/2013 | $15.20 |
| | PUBLIX #1354 | 11/13/2013 | $15.80 |
| | DOLRTREE 4059 00040592 | 11/13/2013 | $8.64 |
| | | | **$39.64** |
| **DIONNE CARPENTER HOLT** | AMAZON MKTPLACE PMTS | 11/03/2013 | $17.50 |
| | APL APPLE ONLINE STORE | 11/02/2013 | $533.93 |
| | BEST BUY 00005207 | 11/05/2013 | $42.39 |
| | CLEMSON COMPUTER ST | 11/05/2013 | $18.14 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIONNE CARPENTER HOLT** | Amazon.com | 11/13/2013 | $28.06 |
| | VERIZON WRLS 0389501 | 11/12/2013 | $31.79 |
| | FEDEX 445440670 | 11/14/2013 | $35.07 |
| | AMAZON MKTPLACE PMTS | 11/15/2013 | $16.99 |
| | DELTA AIR 0062345996868 | 11/21/2013 | $287.10 |
| | | | **$1,010.97** |
| **DOCK HOUSTON** | BLUE RIDGE MACHINE AND | 10/29/2013 | $262.88 |
| | BLUE RIDGE MACHINE AND | 11/05/2013 | $383.72 |
| | OCONEE WELDING SUPPLY INC | 11/12/2013 | $120.84 |
| | LOWES #01635 | 11/12/2013 | $127.39 |
| | LOWES #03071 | 11/14/2013 | $16.24 |
| | BLUE RIDGE MACHINE AND | 11/12/2013 | $95.40 |
| | CLEMSON-UNIV-BOOKS #4900 | 11/20/2013 | $89.23 |
| | LOWES #03071 | 11/26/2013 | $9.61 |
| | | | **$1,105.31** |
| **DONNA STRICKLAND** | UPS 0000EY3897 | 11/03/2013 | $97.94 |
| | STAPLES 00118976 | 11/05/2013 | $188.47 |
| | UPS 0000EY3897 | 11/17/2013 | $62.57 |
| | | | **$348.98** |
| **DONNA WEINBRENNER** | THE UPS STORE 3497 | 11/07/2013 | $142.63 |
| | VWR INTERNATIONAL INC | 11/09/2013 | $417.00 |
| | VWR INTERNATIONAL INC | 11/13/2013 | $321.36 |
| | NEW ENGLAND BIOLABS INC | 11/12/2013 | $536.00 |
| | BI-LO GROCERY #5566 | 11/13/2013 | $5.98 |
| | WAL-MART #0396 | 11/18/2013 | $46.91 |
| | WAL-MART #3222 | 11/19/2013 | $61.48 |
| | | | **$1,531.36** |
| **DR. BETH REYNOLDS** | RMS - CLEMSON PRINT CENT | 10/31/2013 | $898.80 |
| | RMS - CLEMSON PRINT CENT | 10/31/2013 | $2,294.08 |
| | RMS - CLEMSON PRINT CENT | 10/31/2013 | $2,140.00 |
| | BALLOONS OVER ATLANTA | 10/30/2013 | $329.50 |
| | FILEMAKER,INC. | 10/31/2013 | $179.00 |
| | FEDEXOFFICE 00015701 | 11/02/2013 | $500.95 |
| | UPS 000001WV22 | 11/03/2013 | $9.64 |
| | UPS 000001WV22 | 11/10/2013 | $112.55 |
| | DIAMOND SPRINGS WATER | 11/13/2013 | $19.68 |
| | RMS - CLEMSON PRINT CENT | 11/15/2013 | $128.40 |
| | UPS 000001WV22 | 11/17/2013 | $10.17 |
| | USAIRWAYS 0377320102824 | 11/15/2013 | $740.30 |
| | SC.GOV | 11/15/2013 | $51.85 |
| | | | **$7,414.92** |
| **DR. JOHN PARRISH** | SENECA ANIMAL HOSPITAL | 11/05/2013 | $157.50 |
| | AU DBA VET MED | 11/20/2013 | $150.00 |
| | | | **$307.50** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DR. KAREN BURG** | FEDEX 797049572716 | 11/02/2013 | $14.43 |
| | THE UPS STORE 3497 | 11/04/2013 | $409.45 |
| | INTEGRATED DNA TECH | 11/05/2013 | $60.19 |
| | STAPLES 00111807 | 11/06/2013 | $30.53 |
| | SANTA CRUZ BIOTECHNOLOGY | 11/12/2013 | $373.50 |
| | CELLSIGNAL.COM | 11/11/2013 | $178.00 |
| | BECTON DICKINSON | 11/13/2013 | $1,599.40 |
| | CHILIS TOO AT 01609973 | 11/16/2013 | $342.08 |
| | FEDEX 860299991898 | 11/16/2013 | $78.54 |
| | AIRGAS SOUTH | 11/18/2013 | $208.91 |
| | AMA INC CONFERENCES | 11/19/2013 | $500.00 |
| | INTEGRATED DNA TECH | 11/21/2013 | $60.19 |
| | PIPETTE CALIBRTN SPE | 11/27/2013 | $145.00 |
| | | | **$4,000.22** |
| **DUNCAN DARBY** | Amazon Digital Svcs | 11/19/2013 | $0.99 |
| | | | **$0.99** |
| **EDIVANIA ARENA** | MICHAELS STORES 9813 | 10/31/2013 | $187.14 |
| | SPIRIT TELECOM | 11/01/2013 | $107.94 |
| | QUENCH USA INC | 11/01/2013 | $343.95 |
| | AMAZON MKTPLACE PMTS | 11/03/2013 | $21.00 |
| | SPIRIT TELECOM | 11/01/2013 | $52.46 |
| | IEEE CB CONFERENCE | 11/04/2013 | $990.00 |
| | BERKELEY SIGNS | 11/05/2013 | $129.60 |
| | USAIRWAYS 0372334650790 | 11/07/2013 | $1,137.97 |
| | TRISTATE PRINTING | 11/08/2013 | $600.00 |
| | LOWES #00655 | 11/08/2013 | $58.83 |
| | WAL-MART #2928 | 11/11/2013 | $21.57 |
| | LOWES #00497 | 11/12/2013 | $14.53 |
| | USPS 45148602429802261 | 11/12/2013 | $92.00 |
| | LOWES #00655 | 11/14/2013 | $1,342.56 |
| | AC MOORE STR 68 | 11/16/2013 | $5.41 |
| | POWER ELECTRONIC M | 11/15/2013 | $2,102.11 |
| | EMPIRE EQUIPMENT DIST | 11/14/2013 | $1,984.09 |
| | KNIGHT PRESS | 11/18/2013 | $1,291.15 |
| | THE HOME DEPOT 1103 | 11/18/2013 | $312.07 |
| | STAPLES 00117127 | 11/18/2013 | $12.98 |
| | EDWARDS SUPPLY COMPANY IN | 11/20/2013 | $594.16 |
| | FEDEX 124896503 | 11/22/2013 | $36.69 |
| | TRISTATE PRINTING | 11/22/2013 | $897.30 |
| | CHARLESTON'S RIGGI | 11/25/2013 | $1,610.00 |
| | PAYPAL INK4 INC | 11/26/2013 | $23.27 |
| | KYOCERA DOCUMENT SOLUTION | 11/25/2013 | $1,118.99 |
| | | | **$15,087.77** |
| **ELENA MIKHAILOVA** | GOOGLE Google Storage | 11/03/2013 | $2.49 |
| | | | **$2.49** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ELHAM MAKRAM** | AT&T BILL PAYMENT | 11/12/2013 | $38.25 |
| | | | **$38.25** |
| **ELIZABETH A. STEPHAN** | THE HOBBY CONNECTION | 11/01/2013 | $75.41 |
| | TRI-COUNTY ACE BLDRS S | 11/01/2013 | $35.22 |
| | BETTER OFFICE SUPPLY S | 11/03/2013 | $280.00 |
| | BETTER OFFICE SUPPLY S | 11/03/2013 | $340.00 |
| | GIH GLOBALINDUSTRIALEQ | 11/04/2013 | $37.15 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $118.51 |
| | NOVA TECH INTERNATIONAL | 11/05/2013 | $688.09 |
| | RITE AID STORE #11646 | 11/07/2013 | $8.52 |
| | TRI-COUNTY ACE BLDRS S | 11/12/2013 | $25.92 |
| | MOUSER ELECTRONICS DIS | 11/12/2013 | $172.98 |
| | GIH GLOBALINDUSTRIALEQ | 11/12/2013 | $1,589.54 |
| | MOUSER ELECTRONICS DIS | 11/14/2013 | $36.70 |
| | MCMASTER-CARR | 11/13/2013 | $133.27 |
| | SPARKFUN ELECTRONICS | 11/16/2013 | $55.59 |
| | TRI-COUNTY ACE BLDRS S | 11/24/2013 | $24.88 |
| | | | **$3,621.78** |
| **ELIZABETH COLBERT-BUSCH** | CLT EXPRESS LIVERY | 11/07/2013 | $297.00 |
| | | | **$297.00** |
| **ELIZABETH HALPIN** | BI-LO GROCERY #5539 | 11/01/2013 | $5.22 |
| | BI-LO GROCERY #5539 | 11/04/2013 | $10.69 |
| | | | **$15.91** |
| **ELIZABETH S. JOHNSTON** | USPS 45362302729802758 | 10/31/2013 | $1.52 |
| | ENGENIUS | 11/01/2013 | $78.00 |
| | SPIRIT TELECOM | 11/01/2013 | $0.80 |
| | C.P.P INC | 11/01/2013 | $40.95 |
| | PAYFLOW/PAYPAL | 11/04/2013 | $19.95 |
| | THE SAVOURY CORNER | 11/06/2013 | $81.00 |
| | PUBLIX #1148 | 11/07/2013 | $5.78 |
| | STAPLES 00118018 | 11/06/2013 | $18.74 |
| | LARKINS ON THE RIVER | 11/08/2013 | $344.83 |
| | KYOCERA DOCUMENT SOLUTION | 11/07/2013 | $155.77 |
| | THE UPS STORE 2676 | 11/12/2013 | $22.79 |
| | USPS 45362302729802758 | 11/12/2013 | $5.10 |
| | USPS 45362302729802758 | 11/14/2013 | $1.52 |
| | KYOCERA DOCUMENT SOLUTION | 11/13/2013 | $83.74 |
| | KYOCERA DOCUMENT SOLUTION | 11/13/2013 | $66.33 |
| | KYOCERA DOCUMENT SOLUTION | 11/13/2013 | $190.17 |
| | STAPLES 00118018 | 11/18/2013 | $19.12 |
| | EB SHOW ME THE MONEY | 11/20/2013 | $30.00 |
| | KYOCERA DOCUMENT SOLUTION | 11/21/2013 | $246.61 |
| | TWO CHEFS DELI & MARKE | 11/22/2013 | $37.26 |
| | CTC CONSTANTCONTACT.COM | 11/26/2013 | $60.00 |
| | | | **$1,509.98** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELLEN A VINCENT | SC NURSERY AND LANDSCAPE | 11/19/2013 | $35.00 |
| | | | **$35.00** |
| ELLEN GRANBERG | UPS 0000V8F503 | 11/03/2013 | $124.39 |
| | STAPLES DIRECT | 11/01/2013 | $14.96 |
| | STAPLES DIRECT | 11/02/2013 | $213.99 |
| | AMAZON MKTPLACE PMTS | 11/02/2013 | $43.31 |
| | KYOCERA DOCUMENT SOLUTION | 10/31/2013 | $405.39 |
| | STAPLES DIRECT | 11/03/2013 | $41.72 |
| | Amazon.com | 11/01/2013 | $23.84 |
| | BETTER OFFICE SUPPLY S | 11/03/2013 | $680.00 |
| | THE SOCIETY FOR THE ST | 11/06/2013 | $130.00 |
| | SOUTHERN SOCIOLOGICAL SO | 11/06/2013 | $60.00 |
| | SOUTHERN SOCIOLOGICAL SO | 11/06/2013 | $60.00 |
| | ANDERSON CLEMSON SHUTT | 11/06/2013 | $60.00 |
| | ANDERSON CLEMSON SHUTT | 11/06/2013 | $60.00 |
| | AGENT FEE 8900607285147 | 11/08/2013 | $40.00 |
| | UNITED 0167350328361 | 11/08/2013 | $426.60 |
| | AMERICAN AI 0017350328362 | 11/08/2013 | $547.10 |
| | AGENT FEE 8900607285146 | 11/08/2013 | $40.00 |
| | AGENT FEE 8900607285148 | 11/11/2013 | $40.00 |
| | DELTA AIR 0067350328363 | 11/11/2013 | $819.10 |
| | ANDERSON CLEMSON SHUTT | 11/13/2013 | $65.00 |
| | ANDERSON CLEMSON SHUTT | 11/20/2013 | $65.00 |
| | KYOCERA DOCUMENT SOLUTION | 11/22/2013 | $413.36 |
| | SOC FOR AM ARCHAEOLOGY | 11/22/2013 | $149.00 |
| | AMERICAN ANTHROPOLOGICAL | 11/22/2013 | $245.00 |
| | DELTA AIR 0062345613755 | 11/26/2013 | $407.10 |
| | | | **$5,174.86** |
| ELLIOT JESCH | STAPLES DIRECT | 10/31/2013 | $70.61 |
| | APL APPLE ONLINE STORE | 11/02/2013 | $316.94 |
| | APL APPLE ITUNES STORE | 11/05/2013 | $13.98 |
| | APL APPLE ITUNES STORE | 11/05/2013 | $9.99 |
| | APL APPLE ITUNES STORE | 11/05/2013 | $9.94 |
| | APL APPLE ITUNES STORE | 11/05/2013 | $7.97 |
| | AMERICAN DIABETES WHOL | 11/09/2013 | $221.28 |
| | PAYPAL JORDAN | 11/12/2013 | $112.50 |
| | PP FASTSPRING CHUNGWAS | 11/21/2013 | $9.95 |
| | | | **$773.16** |
| EMERSON R SHIPE | MOTION INDUSTRIES EB99 | 11/06/2013 | $527.09 |
| | | | **$527.09** |
| EMILY K. ARMES | PRO STANCHIONS | 11/06/2013 | $169.00 |
| | | | **$169.00** |
| ERIC J HITZLER | INGLES MARKETS #73 | 11/01/2013 | $10.16 |
| | | | **$10.16** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ERIC P BENSON | HEMOSTAT LABRATORIES INC | 11/04/2013 | $89.00 |
| | CAMPUS COPY SHOP | 11/04/2013 | $10.43 |
| | CAMPUS COPY SHOP | 11/04/2013 | $96.57 |
| | BI-LO GROCERY #5539 | 11/05/2013 | $97.67 |
| | NATIONAL PEST MANAGEMENT | 11/06/2013 | $1,060.00 |
| | HEMOSTAT LABRATORIES INC | 11/18/2013 | $89.00 |
| | SKYPE COMMUNICATIO | 11/22/2013 | $9.99 |
| | | | **$1,452.66** |
| ERIC R MUTH | BATTERYSPACE | 11/04/2013 | $36.94 |
| | BI-LO GROCERY #5539 | 11/05/2013 | $60.54 |
| | BI-LO GROCERY #5539 | 11/12/2013 | $20.18 |
| | BI-LO GROCERY #5539 | 11/19/2013 | $30.27 |
| | WAL-MART #3222 | 11/21/2013 | $62.60 |
| | | | **$210.53** |
| ERIC SOTO | CANNON & SONS, INC. | 10/31/2013 | $15.46 |
| | TRI-COUNTY ACE BLDRS S | 10/31/2013 | $23.84 |
| | POWELL GENERAL & EQUIP | 10/31/2013 | $219.08 |
| | CLEMSON AUTO PARTS INC | 11/06/2013 | $237.56 |
| | CLEMSON AUTO PARTS INC | 11/06/2013 | $9.44 |
| | PENDLETON TIRE COMPANY | 11/08/2013 | $10.00 |
| | CHEAPCYCLEPARTS.CO | 11/09/2013 | $172.31 |
| | CLEMSON AUTO PARTS INC | 11/11/2013 | $98.34 |
| | CLEMSON AUTO PARTS INC | 11/12/2013 | $30.90 |
| | BOGGS TRACTOR COMPANY INC | 11/13/2013 | $75.26 |
| | POWELL GENERAL & EQUIP | 11/13/2013 | $88.30 |
| | ROGERS OUTDOOR EQUIPME | 11/13/2013 | $116.71 |
| | CLEMSON AUTO PARTS INC | 11/15/2013 | $31.89 |
| | CLEMSON AUTO PARTS INC | 11/14/2013 | $5.87 |
| | UNITED RENTALS | 11/19/2013 | $1,300.00 |
| | PENDLETON TIRE COMPANY | 11/19/2013 | $1,305.03 |
| | CLEMSON AUTO PARTS INC | 11/18/2013 | $2.68 |
| | TRI-COUNTY ACE BLDRS S | 11/22/2013 | $11.01 |
| | SUMMIT RACING MAIL ORDER | 11/22/2013 | $313.97 |
| | LOWES #03071 | 11/26/2013 | $27.68 |
| | CLEMSON AUTO PARTS INC | 11/25/2013 | $100.65 |
| | CLEMSON 4 WHEEL CENTER | 11/22/2013 | $363.05 |
| | CHEAPCYCLEPARTS.CO | 11/27/2013 | $278.13 |
| | MARION DAVIS INC | 11/26/2013 | $11.47 |
| | MARION DAVIS INC | 11/26/2013 | $23.85 |
| | | | **$4,872.48** |
| ERNEST SCHOONOVER | STAPLES 00119206 | 11/01/2013 | $21.59 |
| | USPS 45641005829807138 | 11/01/2013 | $53.92 |
| | K T & SONS TRANSMISSIONS | 11/01/2013 | $60.00 |
| | STAPLES 00119206 | 11/22/2013 | $38.62 |
| | | | **$174.13** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ERNEST V ECHOLS JR** | CLEMSON AUTO PARTS INC | 10/30/2013 | $131.30 |
| | CLEMSON AUTO PARTS INC | 10/31/2013 | $111.59 |
| | HEAD LEE NURSERY, INC. | 11/05/2013 | $163.70 |
| | TRI-COUNTY ACE BLDRS S | 11/06/2013 | $68.41 |
| | CLEMSON AUTO PARTS INC | 11/08/2013 | $59.66 |
| | TRI-COUNTY ACE BLDRS S | 11/14/2013 | $20.66 |
| | LANDSCAPERS SUPPLY II | 11/14/2013 | $183.23 |
| | GRIFF'S FARM AND H | 11/21/2013 | $106.00 |
| | CLEMSON AUTO PARTS INC | 11/21/2013 | $48.44 |
| | CLEMSON AUTO PARTS INC | 11/22/2013 | $7.18 |
| | CLEMSON AUTO PARTS INC | 11/22/2013 | $200.47 |
| | CLEMSON AUTO PARTS INC | 11/21/2013 | $72.94 |
| | CLEMSON AUTO PARTS INC | 11/26/2013 | $104.45 |
| | | | **$1,278.03** |
| **ESTHER L KAUFFMAN** | USAIRWAYS 0377262570221 | 10/30/2013 | $391.10 |
| | STANDSANDMOUNTS | 10/29/2013 | $139.99 |
| | WOODCRAFT SUPPLY LLC | 10/31/2013 | $367.81 |
| | FEDEX 444415332 | 11/02/2013 | $6.74 |
| | DELTA POWER EQUIPMENT COR | 11/04/2013 | $50.81 |
| | CLEMSON VARIETY & FRAMES | 11/04/2013 | $40.00 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $17.58 |
| | U.TEC.FEDERICO STA.MARIA | 11/05/2013 | $248.82 |
| | WOODCRAFT SUPPLY LLC | 11/05/2013 | $268.84 |
| | COPA ARC 7326233078 | 11/06/2013 | $1,482.40 |
| | PCMG800-6255468 | 11/06/2013 | $2,487.36 |
| | STAPLES 00111807 | 11/07/2013 | $3.71 |
| | DELTA AIR 0062176159203 | 11/08/2013 | $85.80 |
| | FEDEX 444960202 | 11/10/2013 | $9.95 |
| | GAYLORD PALMS HOTEL FLA | 11/07/2013 | $272.77 |
| | HOBBYPARTZ.COM | 11/11/2013 | $54.95 |
| | TOOLSTODAY.COM | 11/14/2013 | $165.94 |
| | MWAVE.COM/CROSSRIDER | 11/12/2013 | $106.45 |
| | FEDEX 445306357 | 11/13/2013 | $4.96 |
| | COMMON GROUND PUBLISHING | 11/15/2013 | $450.00 |
| | ACM | 11/15/2013 | $55.00 |
| | PAYPAL CLEVERBRIDG | 11/20/2013 | $49.99 |
| | PAYPAL BITSFROMBYT | 11/20/2013 | $510.12 |
| | DRM PARKWAY INTERNATIONAL | 11/20/2013 | $606.12 |
| | GAYLORD PALMS HOTEL FLA | 11/21/2013 | $1,176.58 |
| | DRM PARKWAY INTERNATIONAL | 11/20/2013 | $536.40 |
| | DRM PARKWAY INTERNATIONAL | 11/20/2013 | $606.12 |
| | GAYLORD PALMS HOTEL FLA | 11/21/2013 | $1,176.58 |
| | BOURNE GROUP LLC | 11/26/2013 | $2,498.00 |
| | FEDEX 90398007 | 11/26/2013 | $10.82 |
| | FEDEX 446328393 | 11/27/2013 | $36.08 |
| | FEDEX 446328397 | 11/27/2013 | $22.71 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ESTHER L KAUFFMAN | FEDEX 446328396 | 11/27/2013 | $23.81 |
| | FEDEX 446328395 | 11/27/2013 | $36.08 |
| | THE JAMES F MARTIN INN | 11/25/2013 | $109.89 |
| | PIEDMONT PLASTICS GR #05 | 11/26/2013 | $129.56 |
| | FEDEX 446328394 | 11/27/2013 | $27.82 |
| | | | **$14,267.66** |
| EUGENIA L DAVIS | DROPBOX | 11/27/2013 | $99.00 |
| | | | **$99.00** |
| FADI ABU-FARHA | MCMASTER-CARR | 10/30/2013 | $202.76 |
| | MCMASTER-CARR | 11/04/2013 | $191.47 |
| | STAPLES 00105536 | 11/07/2013 | $25.92 |
| | STAPLES 00118018 | 11/08/2013 | $763.19 |
| | ALL-SPEC STATIC CONTROL | 11/12/2013 | $261.45 |
| | THE UPS STORE 5547 | 11/14/2013 | $30.53 |
| | STAPLES 00116087 | 11/18/2013 | $14.31 |
| | | | **$1,489.63** |
| FAITH CHRISTNER | PAYPAL SOUTHEASTER | 11/05/2013 | $215.00 |
| | Amazon.com | 11/18/2013 | $172.97 |
| | | | **$387.97** |
| FELICIA CUNNINGHAM | ACCC OF RIDGELAND LLC | 11/01/2013 | $64.67 |
| | SPIRIT TELECOM | 11/01/2013 | $7.72 |
| | PSA SHOPPING MALL | 11/01/2013 | $49.00 |
| | PIGGLY WIGGLY 037 | 11/04/2013 | $40.17 |
| | PIGGLY WIGGLY 037 | 11/06/2013 | $11.93 |
| | STAPLES 00108696 | 11/06/2013 | $17.00 |
| | PIGGLY WIGGLY 037 | 11/18/2013 | $25.26 |
| | 005 CENTURYLINK RECURRING | 11/21/2013 | $188.29 |
| | AWK ENTERPRISES | 11/22/2013 | $64.00 |
| | Casual Elegance | 11/22/2013 | $65.13 |
| | KYOCERA DOCUMENT SOLUTION | 11/25/2013 | $2.18 |
| | | | **$535.35** |
| FELIX BARRON | AMAZON MKTPLACE PMTS | 11/04/2013 | $9.86 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $48.94 |
| | WAL-MART #0640 | 11/13/2013 | $362.39 |
| | GROCERY MANUFACTURERS AS | 11/13/2013 | $2,269.25 |
| | JCPENNEY 0695 | 11/27/2013 | $42.38 |
| | | | **$2,732.82** |
| FRAN SIMMONS | AMAZON MKTPLACE PMTS | 10/31/2013 | $8.06 |
| | AMAZON MKTPLACE PMTS | 10/31/2013 | $45.18 |
| | AMAZON MKTPLACE PMTS | 10/31/2013 | $25.47 |
| | ABEBOOKS.COM | 10/31/2013 | $73.63 |
| | AMAZON MKTPLACE PMTS | 10/31/2013 | $16.49 |
| | AMAZON MKTPLACE PMTS | 10/31/2013 | $16.37 |
| | AMAZON MKTPLACE PMTS | 11/01/2013 | $25.31 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| FRAN SIMMONS | AMAZON MKTPLACE PMTS | 11/02/2013 | $132.97 |
| | AMAZON MKTPLACE PMTS | 11/01/2013 | $11.87 |
| | AMAZON MKTPLACE PMTS | 11/04/2013 | $23.98 |
| | AMAZON MKTPLACE PMTS | 11/04/2013 | $19.89 |
| | Amazon.com | 11/05/2013 | $63.86 |
| | Amazon.com | 11/04/2013 | $174.55 |
| | Amazon.com | 11/04/2013 | $62.72 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $31.49 |
| | Amazon.com | 11/04/2013 | $77.87 |
| | Amazon.com | 11/04/2013 | $120.47 |
| | ABEBOOKS.COM | 11/04/2013 | $79.50 |
| | ALIBRIS BOOKS | 11/04/2013 | $122.43 |
| | AMAZON MKTPLACE PMTS | 11/04/2013 | $68.98 |
| | AMAZON MKTPLACE PMTS | 11/04/2013 | $53.94 |
| | AMAZON MKTPLACE PMTS | 11/04/2013 | $26.98 |
| | Amazon.com | 11/04/2013 | $45.37 |
| | BARNES&NOBLE COM | 11/04/2013 | $31.53 |
| | Amazon.com | 11/04/2013 | $175.49 |
| | Amazon.com | 11/05/2013 | $133.16 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $5.94 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $34.62 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $38.94 |
| | ABEBOOKS.COM | 11/05/2013 | $30.94 |
| | Amazon.com | 11/05/2013 | $141.32 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $20.98 |
| | Amazon.com | 11/05/2013 | $49.40 |
| | Amazon.com | 11/06/2013 | $47.97 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $23.99 |
| | Amazon.com | 11/05/2013 | $38.89 |
| | Amazon.com | 11/05/2013 | $70.67 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $7.42 |
| | Amazon.com | 11/05/2013 | $187.91 |
| | Amazon.com | 11/05/2013 | $72.58 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $93.99 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $53.99 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $6.19 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $5.17 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $128.99 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $36.48 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $33.98 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $61.49 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $48.99 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $17.45 |
| | Amazon.com | 11/11/2013 | $307.71 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $125.30 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $37.99 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| FRAN SIMMONS | Amazon.com | 11/11/2013 | $36.58 |
| | Amazon.com | 11/11/2013 | $29.86 |
| | BARNES&NOBLE MRKTPLACE | 11/11/2013 | $35.99 |
| | Amazon.com | 11/11/2013 | $25.21 |
| | Amazon.com | 11/11/2013 | $130.31 |
| | Amazon.com | 11/11/2013 | $20.90 |
| | Amazon.com | 11/11/2013 | $20.20 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $39.00 |
| | Amazon.com | 11/12/2013 | $21.75 |
| | Amazon.com | 11/11/2013 | $100.45 |
| | Amazon.com | 11/12/2013 | $33.30 |
| | BARNES&NOBLE MRKTPLACE | 11/12/2013 | $48.99 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $75.92 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $78.98 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $47.92 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $12.09 |
| | BARNES&NOBLE COM | 11/12/2013 | $139.04 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $18.94 |
| | ABEBOOKS.COM | 11/12/2013 | $38.50 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $23.97 |
| | ABEBOOKS.COM | 11/13/2013 | $33.83 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $194.24 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $12.49 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $21.49 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $7.80 |
| | Amazon Mktplce EU-UK | 11/13/2013 | $64.62 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $161.21 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $213.99 |
| | Amazon Mktplce EU-DE | 11/14/2013 | $35.25 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $5.99 |
| | Amazon Mktplce EU-FR | 11/15/2013 | $42.97 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $49.99 |
| | Amazon EU | 11/18/2013 | $40.37 |
| | Amazon.com | 11/19/2013 | $24.57 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $17.49 |
| | | | **$5,301.05** |
| FRANCES A. KENNEDY | AMERICAN ACCTNG ASSOC | 11/04/2013 | $300.00 |
| | AMERICAN ACCTNG ASSOC | 11/04/2013 | $300.00 |
| | USNEWS.COM ONLINE STORE | 11/05/2013 | $30.94 |
| | INST OF MGMT ACCOUNTAN | 11/05/2013 | $1,130.00 |
| | RICOH RMS-CLEMSON | 11/12/2013 | $92.00 |
| | ARES EDU. | 11/13/2013 | $135.00 |
| | AGENT FEE 8900607285155 | 11/15/2013 | $50.00 |
| | DELTA AIR 0062176992488 | 11/15/2013 | $232.98 |
| | NEW YORK TIMES DIGITAL | 11/20/2013 | $15.00 |
| | WPC DIGITALSUBCRIPTION | 11/21/2013 | $14.99 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FRANCES A. KENNEDY** | THE JAMES F MARTIN INN | 11/22/2013 | $109.89 |
| | GWU IRS INTRL TAX INST | 11/25/2013 | $425.00 |
| | KYOCERA DOCUMENT SOLUTION | 11/25/2013 | $767.71 |
| | KYOCERA DOCUMENT SOLUTION | 11/25/2013 | $474.41 |
| | USAIRWAYS 0372336634328 | 11/25/2013 | $328.10 |
| | THE JAMES F MARTIN INN | 11/25/2013 | $219.78 |
| | THE JAMES F MARTIN INN | 11/25/2013 | $109.89 |
| | | | **$4,735.69** |
| **FRANCIS REAY JONES** | FAMILY DOLLAR #6697 | 11/07/2013 | $5.94 |
| | PSA SHOPPING MALL | 11/07/2013 | $50.00 |
| | THE HOME DEPOT #8580 | 11/21/2013 | $35.58 |
| | AGRI SOUTH INC | 11/26/2013 | $12.81 |
| | | | **$104.33** |
| **FRANK FELTUS** | RITE AID STORE #11646 | 11/01/2013 | $13.90 |
| | | | **$13.90** |
| **FRANK WEBB** | SPECIALTY STEELS 2 | 10/30/2013 | $1,034.67 |
| | AIRGAS SOUTH | 11/03/2013 | $37.96 |
| | WW GRAINGER | 11/04/2013 | $618.73 |
| | WW GRAINGER | 11/04/2013 | $206.64 |
| | AIR LIQUIDE AM SPEC GAS | 11/04/2013 | $21.03 |
| | WW GRAINGER | 11/04/2013 | $35.72 |
| | MCMASTER-CARR | 11/04/2013 | $314.97 |
| | OMEGA ENGINEERING | 11/05/2013 | $281.60 |
| | TRAVERS TOOL CO | 11/04/2013 | $381.19 |
| | AIRGAS SOUTH | 11/08/2013 | $22.19 |
| | SPECIALTY STEELS 2 | 11/06/2013 | $70.54 |
| | MCMASTER-CARR | 11/11/2013 | $451.88 |
| | SPECIALTY STEELS 2 | 11/18/2013 | $451.30 |
| | AMERICAN LOCK AND KEY | 11/19/2013 | $255.00 |
| | AMERICAN LOCK AND KEY | 11/19/2013 | $93.28 |
| | CULLUM SERVICES INC | 11/20/2013 | $583.00 |
| | CULLUM SERVICES INC | 11/20/2013 | $613.18 |
| | CULLUM SERVICES INC | 11/20/2013 | $1,009.00 |
| | AMAZON MKTPLACE PMTS | 11/27/2013 | $83.85 |
| | | | **$6,565.73** |
| **FRANKLIN M REYNOLDS** | TRI-COUNTY ACE BLDRS S | 11/14/2013 | $25.05 |
| | TRI-COUNTY ACE BLDRS S | 11/14/2013 | $18.75 |
| | LOWES #03071 | 11/17/2013 | $78.22 |
| | GRIFF'S FARM AND H | 11/19/2013 | $190.76 |
| | TRI STAR | 11/19/2013 | $23.31 |
| | | | **$336.09** |
| **FREEMAN ELLENBERG III** | WAL-MART #0631 | 11/01/2013 | $31.08 |
| | SKR ENVATO.COM | 11/01/2013 | $50.00 |
| | WAL-MART #0631 | 11/07/2013 | $63.93 |
| | ENTERPRISE RENT-A-CAR | 11/22/2013 | $60.59 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$205.60** |
| **GAIL M. REIGNIER** | USPS.COM CLICK66100611 | 11/15/2013 | $5.05 |
| | USPS.COM CLICK66100611 | 11/15/2013 | $5.05 |
| | D J WALL-ST-JOURNAL | 11/18/2013 | $22.99 |
| | USPS.COM CLICK66100611 | 11/15/2013 | $5.05 |
| | USPS.COM CLICK66100611 | 11/15/2013 | $5.05 |
| | USPS.COM CLICK66100611 | 11/15/2013 | $5.05 |
| | STAPLES 00111807 | 11/21/2013 | $40.52 |
| | USPS 45168006329807708 | 11/25/2013 | $62.50 |
| | | | **$151.26** |
| **GALE PLOCIC** | FEDEX 444505293 | 11/02/2013 | $7.22 |
| | INTERNATIONAL COUNCIL OF | 11/01/2013 | $150.00 |
| | DELTA AIR 0062344213191 | 11/05/2013 | $785.10 |
| | STAPLES DIRECT | 11/05/2013 | $58.84 |
| | FEDEX 444813158 | 11/06/2013 | $7.22 |
| | NFL OFFICEWORKS | 11/12/2013 | $282.38 |
| | STAPLES DIRECT | 11/12/2013 | $68.44 |
| | STAPLES DIRECT | 11/13/2013 | $294.38 |
| | DELTA AIR 0062345566575 | 11/14/2013 | $784.20 |
| | ARTS PRESENTERS | 11/15/2013 | $910.00 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $104.00 |
| | FEDEX 445818257 | 11/19/2013 | $6.03 |
| | NFL OFFICEWORKS | 11/21/2013 | $2,472.06 |
| | DELTA AIR 0062345146155 | 11/22/2013 | $268.20 |
| | KYOCERA DOCUMENT SOLUTION | 11/25/2013 | $108.37 |
| | | | **$6,306.44** |
| **GALE W BLACK** | DKC DIGI KEY CORP | 11/01/2013 | $14.19 |
| | ABR IMAGERY | 10/31/2013 | $87.16 |
| | THORLABS | 11/04/2013 | $110.26 |
| | FORMS AND SUPPLY - AOPD | 11/04/2013 | $183.83 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $38.99 |
| | AVANTI POLAR LIPIDS, I | 11/04/2013 | $178.41 |
| | DIAMOND SPRINGS WATER | 11/05/2013 | $31.90 |
| | MDPI AG | 11/05/2013 | $2,015.00 |
| | COMPONENT SUPPLY COMPANY, | 11/06/2013 | $48.88 |
| | FEDEX 12316582 | 11/06/2013 | $11.45 |
| | FEDEX 12316585 | 11/06/2013 | $3.64 |
| | IEEE PRODUCTS & SERVICES | 11/07/2013 | $265.00 |
| | IEEE PRODUCTS & SERVICES | 11/07/2013 | $245.00 |
| | DKC DIGI KEY CORP | 11/08/2013 | $22.84 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $1,030.93 |
| | Amazon.com | 11/10/2013 | $827.50 |
| | DELL SALES & SERVICE | 11/11/2013 | $235.39 |
| | Amazon.com | 11/08/2013 | $31.86 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $11.32 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GALE W BLACK** | DMI DELL BUS ONLINE | 11/09/2013 | $1,711.99 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $9.99 |
| | FEDEX 12336462 | 11/08/2013 | $31.03 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $15.49 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $23.98 |
| | Amazon.com | 11/11/2013 | $69.00 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $26.06 |
| | Amazon.com | 11/12/2013 | $9.99 |
| | USPS 45690006729829090 | 11/12/2013 | $12.35 |
| | FORMS AND SUPPLY - AOPD | 11/12/2013 | $55.23 |
| | IEEE PRODUCTS & SERVICES | 11/13/2013 | $125.00 |
| | DIAMOND SPRINGS WATER | 11/12/2013 | $13.27 |
| | FORMS AND SUPPLY - AOPD | 11/12/2013 | $111.37 |
| | FEDEX 12369294 | 11/13/2013 | $10.17 |
| | FEDEX 12369288 | 11/13/2013 | $7.02 |
| | DMI DELL BUS ONLINE | 11/14/2013 | $1,015.43 |
| | LENOVO GROUP | 11/14/2013 | $694.43 |
| | ACM | 11/15/2013 | $198.00 |
| | NEWARK US 00000109 | 11/16/2013 | $842.93 |
| | AMAZON MKTPLACE PMTS | 11/15/2013 | $45.90 |
| | Amazon.com | 11/15/2013 | $83.47 |
| | IEEE/DUES | 11/19/2013 | $224.00 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $7.33 |
| | DELL SALES & SERVICE | 11/20/2013 | $1,496.73 |
| | DMI DELL CORP BUS | 11/20/2013 | $91.45 |
| | UPS FRT SERVICES | 11/19/2013 | $180.06 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $46.72 |
| | AmazonPrime Membership | 11/20/2013 | $79.00 |
| | FEDEX 12420533 | 11/20/2013 | $8.92 |
| | FEDEX 12420498 | 11/20/2013 | $3.62 |
| | FEDEX 12420525 | 11/20/2013 | $17.95 |
| | FEDEX 12420516 | 11/20/2013 | $17.95 |
| | AT&T 7419450800001 | 11/21/2013 | $13.43 |
| | LOWES #00728 | 11/22/2013 | $151.68 |
| | NEWARK US 00000109 | 11/22/2013 | $149.70 |
| | NEWARK US 00000109 | 11/23/2013 | $19.95 |
| | DMI DELL BUS ONLINE | 11/23/2013 | $3,508.09 |
| | NATIONAL SCIENTIFIC SUPPL | 11/25/2013 | $150.49 |
| | APL APPLE ONLINE STORE | 11/26/2013 | $908.43 |
| | LOWES #00728 | 11/26/2013 | $129.97 |
| | DMI DELL CORP BUS | 11/26/2013 | $2,501.90 |
| | MICHAELS STORES 1585 | 11/26/2013 | $63.09 |
| | OFFICE DEPOT #379 | 11/27/2013 | $88.37 |
| | | | **$20,364.48** |
| **GAOFENG WANG** | BEST BUY 00005207 | 11/04/2013 | $635.99 |
| | APL APPLE ONLINE STORE | 11/06/2013 | $772.74 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GAOFENG WANG** | KWS KLINGSPOR WOODWORK | 11/07/2013 | $368.59 |
| | APPLE STORE #R355 | 11/06/2013 | $83.74 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $3.94 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $95.13 |
| | STAPLES 00118976 | 11/24/2013 | $14.59 |
| | FORESTRY SUPPLIERS | 11/25/2013 | $103.33 |
| | | | **$2,078.05** |
| **GARLAND M VEASEY** | HILLCREST WRECKER/GARAGE | 11/04/2013 | $60.00 |
| | ADVANCE AUTO PARTS #5840 | 11/11/2013 | $13.77 |
| | | | **$73.77** |
| **GARY C LICKFIELD** | SILICONMOUNTAIN | 11/01/2013 | $125.13 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $14.98 |
| | LOWES #03071 | 11/13/2013 | $151.38 |
| | TRI-COUNTY ACE BLDRS S | 11/14/2013 | $24.90 |
| | RICOH RMS-CLEMSON | 11/22/2013 | $14.10 |
| | RADIOSHACK COR00195354 | 11/24/2013 | $52.32 |
| | SQ WILLIE G. MANUEL III | 11/22/2013 | $140.00 |
| | BIOSURPLUS INC | 11/22/2013 | $1,345.00 |
| | KYOCERA DOCUMENT SOLUTION | 11/25/2013 | $627.45 |
| | WALGREENS #11769 | 11/26/2013 | $25.23 |
| | PAYPAL WMANUEL | 11/28/2013 | $140.00 |
| | | | **$2,660.49** |
| **GARY L BURNS** | TRACTOR-SUPPLY-CO #0440 | 11/02/2013 | $175.90 |
| | WAL-MART #3222 | 11/04/2013 | $39.53 |
| | LOWES #03071 | 11/06/2013 | $78.28 |
| | LOWES #03071 | 11/07/2013 | $33.08 |
| | WAL-MART #3222 | 11/09/2013 | $38.46 |
| | TRI-COUNTY ACE BLDRS S | 11/09/2013 | $26.36 |
| | WAL-MART #3222 | 11/08/2013 | $31.71 |
| | HNS HughesNet.com | 11/12/2013 | $60.36 |
| | VVS VAL VET/DIRECT PET | 11/13/2013 | $624.04 |
| | VVS VAL VET/DIRECT PET | 11/15/2013 | $675.20 |
| | BATTERIES PLUS #25 | 11/15/2013 | $42.37 |
| | TRI-COUNTY ACE BLDRS S | 11/20/2013 | $20.72 |
| | PREMIER SHEEP SUP00 OF 00 | 11/20/2013 | $33.00 |
| | CLEMSON AUTO PARTS INC | 11/25/2013 | $7.53 |
| | TRI-COUNTY ACE BLDRS S | 11/28/2013 | $38.38 |
| | | | **$1,924.92** |
| **GARY WADE** | PRATT INDUSTRIES | 11/01/2013 | $2,235.92 |
| | TRI-COUNTY ACE BLDRS S | 11/06/2013 | $37.29 |
| | LOWE ELECTRIC SUPPLY CO. | 11/12/2013 | $222.56 |
| | LOWE ELECTRIC SUPPLY CO. | 11/15/2013 | $635.58 |
| | TRI-COUNTY ACE BLDRS S | 11/17/2013 | $27.96 |
| | SPECSEATS INTL CORP | 11/19/2013 | $895.00 |
| | TRI-COUNTY ACE BLDRS S | 11/21/2013 | $19.14 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GARY WADE | TRI-COUNTY ACE BLDRS S | 11/23/2013 | $17.11 |
| | BLACK ELECTRICAL SUPPLY I | 11/22/2013 | $68.25 |
| | TRI-COUNTY ACE BLDRS S | 11/27/2013 | $28.01 |
| | | | **$4,186.82** |
| GAYLE G WILLIFORD | MILLENNIUM BATTERY EXPRES | 10/31/2013 | $32.29 |
| | HOME TELECOM | 10/31/2013 | $41.98 |
| | SAVE-A-LOT #24961 | 11/02/2013 | $3.06 |
| | BERKELEY PAPER COMPANY | 11/01/2013 | $18.20 |
| | WAL-MART #1146 | 11/02/2013 | $7.65 |
| | USPS 45586004629805074 | 11/01/2013 | $4.00 |
| | PSA SHOPPING MALL | 11/05/2013 | $50.00 |
| | ABEBOOKS.COM | 11/09/2013 | $12.78 |
| | BIG LOTS STORES - #0219 | 11/08/2013 | $6.21 |
| | ABEBOOKS.COM | 11/08/2013 | $3.95 |
| | ABEBOOKS.COM | 11/08/2013 | $3.79 |
| | BERKELEY PAPER COMPANY | 11/08/2013 | $26.04 |
| | KOHLS #0747 | 11/08/2013 | $32.39 |
| | ABEBOOKS.COM | 11/08/2013 | $3.48 |
| | BI-LO GROCERY #5749 | 11/15/2013 | $15.17 |
| | PSA SHOPPING MALL | 11/14/2013 | $50.00 |
| | KONICA MINOLTA BUSINESS | 11/20/2013 | $206.99 |
| | | | **$517.98** |
| GENE EIDSON | STAPLES 00108449 | 10/30/2013 | $52.30 |
| | STAPLES 00108449 | 10/30/2013 | $8.89 |
| | Amazon.com | 11/02/2013 | $38.69 |
| | DIGI INTERNATIONAL INC | 11/05/2013 | $1,575.44 |
| | ATLANTIC BROADBAND | 11/13/2013 | $147.99 |
| | Amazon.com | 11/14/2013 | $238.23 |
| | SPIRIT TELECOM | 11/12/2013 | $63.17 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $26.57 |
| | YSI INCORPORATED | 11/22/2013 | $1,681.30 |
| | STAPLES 00108449 | 11/25/2013 | $25.67 |
| | | | **$3,858.25** |
| GEOFF ZEHNDER | AMAZON MKTPLACE PMTS | 10/31/2013 | $125.83 |
| | AMAZON MKTPLACE PMTS | 10/31/2013 | $30.29 |
| | JUST LINERS PLUS | 11/03/2013 | $697.00 |
| | AMAZON MKTPLACE PMTS | 11/02/2013 | $12.99 |
| | OLD STONE TRACTOR CO INC | 10/31/2013 | $1,795.04 |
| | CLEMSON AUTO PARTS INC | 11/01/2013 | $98.98 |
| | LOWES #03071 | 11/04/2013 | $116.44 |
| | AmazonPrime Membership | 11/05/2013 | $79.00 |
| | ADOBE SYSTEMS, INC. | 11/05/2013 | $19.99 |
| | LOWES #03071 | 11/07/2013 | $62.42 |
| | LOWES #03071 | 11/08/2013 | $24.27 |
| | JADERLOON CO INC | 11/07/2013 | $159.55 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GEOFF ZEHNDER** | GRIFF'S FARM AND H | 11/08/2013 | $59.32 |
| | LITTLEJOHN PORTABLE | 11/07/2013 | $81.68 |
| | ECOLOGICAL FARMING | 11/11/2013 | $570.00 |
| | SOUTHERN SAWG | 11/11/2013 | $250.00 |
| | RALPH'S TROPHY SHOP | 11/12/2013 | $45.58 |
| | PSA SHOPPING MALL | 11/12/2013 | $50.00 |
| | RALPH'S TROPHY SHOP | 11/13/2013 | $12.72 |
| | OLD STONE TRACTOR CO INC | 11/13/2013 | $301.35 |
| | FOOD LION #2625 | 11/14/2013 | $78.16 |
| | CAMPUS COPY SHOP | 11/15/2013 | $261.62 |
| | PAYPAL SMGFLORENCE | 11/19/2013 | $154.65 |
| | SHERATON IMPERIAL HOTEL | 11/19/2013 | $101.02 |
| | GRIFF'S FARM AND H | 11/19/2013 | $73.10 |
| | COMPOSTMANIA | 11/20/2013 | $675.00 |
| | COMPOSTMANIA | 11/25/2013 | $22.67 |
| | DOC DOCSTOC.COM | 11/25/2013 | $19.95 |
| | COMPOSTMANIA | 11/25/2013 | $125.00 |
| | UNITED 0167365202453 | 11/24/2013 | $363.10 |
| | | | **$6,466.72** |
| **GEORGANNE M. KIRVEN** | WAL-MART #0511 | 11/05/2013 | $32.34 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $64.13 |
| | STAPLES 00104042 | 11/19/2013 | $98.39 |
| | AC MOORE STR 68 | 11/21/2013 | $41.10 |
| | WAL-MART #1359 | 11/21/2013 | $24.22 |
| | Amazon.com | 11/22/2013 | $324.52 |
| | Amazon.com | 11/23/2013 | $22.12 |
| | AMAZON MKTPLACE PMTS | 11/25/2013 | $623.97 |
| | AMAZON MKTPLACE PMTS | 11/25/2013 | $224.91 |
| | USPS 45852001529800778 | 11/26/2013 | $18.10 |
| | | | **$1,473.80** |
| **GEORGE ASKEW** | UPS J4537356859 | 10/31/2013 | $28.25 |
| | VZWRLSS IVR VB | 11/07/2013 | $38.01 |
| | VZWRLSS APOCC VISB | 11/17/2013 | $114.05 |
| | BLOSSMAN GAS, INC | 11/18/2013 | $64.20 |
| | AT&T DATA | 11/19/2013 | $30.00 |
| | CITY OF CLEMSON | 11/18/2013 | $11.03 |
| | AT&T DATA | 11/28/2013 | $25.00 |
| | | | **$310.54** |
| **GEORGE CHUMANOV** | SOSLIGHTBULBS.COM | 11/04/2013 | $356.95 |
| | | | **$356.95** |
| **GEORGE MONGOLD III** | IXL | 11/06/2013 | $349.00 |
| | ACCT 00 OF 00 | 11/20/2013 | $415.00 |
| | ACCT 00 OF 00 | 11/20/2013 | $430.00 |
| | TDS TELECOM | 11/27/2013 | $188.95 |
| | | | **$1,382.95** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GEORGE NANCE** | CLEMSON AUTO PARTS INC | 10/30/2013 | $73.82 |
| | CLEMSON AUTO PARTS INC | 10/31/2013 | $116.07 |
| | RURAL KING.COM | 11/02/2013 | $129.27 |
| | CLEMSON AUTO PARTS INC | 10/31/2013 | $22.32 |
| | CLEMSON AUTO PARTS INC | 10/31/2013 | $14.04 |
| | CLEMSON AUTO PARTS INC | 10/31/2013 | $56.04 |
| | CLEMSON AUTO PARTS INC | 11/04/2013 | $14.47 |
| | CLEMSON AUTO PARTS INC | 11/05/2013 | $3.40 |
| | CLEMSON AUTO PARTS INC | 11/05/2013 | $101.13 |
| | ADVANCE AUTO PARTS #5030 | 11/05/2013 | $222.51 |
| | CLEMSON AUTO PARTS INC | 11/05/2013 | $58.04 |
| | CLEMSON AUTO PARTS INC | 11/05/2013 | $182.59 |
| | CLEMSON AUTO PARTS INC | 11/06/2013 | $73.12 |
| | CLEMSON AUTO PARTS INC | 11/08/2013 | $49.40 |
| | CLEMSON AUTO PARTS INC | 11/08/2013 | $139.22 |
| | GREENSOUTH EQ WILLIAMSTON | 11/11/2013 | $165.82 |
| | CLEMSON AUTO PARTS INC | 11/12/2013 | $50.85 |
| | CLEMSON AUTO PARTS INC | 11/12/2013 | $5.20 |
| | CLEMSON AUTO PARTS INC | 11/13/2013 | $13.42 |
| | CLEMSON AUTO PARTS INC | 11/13/2013 | $411.42 |
| | CLEMSON AUTO PARTS INC | 11/13/2013 | $46.42 |
| | CLEMSON AUTO PARTS INC | 11/13/2013 | $139.22 |
| | CLEMSON AUTO PARTS INC | 11/13/2013 | $14.47 |
| | CLEMSON AUTO PARTS INC | 11/13/2013 | $18.30 |
| | CLEMSON AUTO PARTS INC | 11/13/2013 | $18.30 |
| | CLEMSON AUTO PARTS INC | 11/14/2013 | $144.85 |
| | CLEMSON AUTO PARTS INC | 11/15/2013 | $23.14 |
| | CLEMSON AUTO PARTS INC | 11/14/2013 | $139.22 |
| | CLEMSON AUTO PARTS INC | 11/14/2013 | $6.10 |
| | PARTMASTER | 11/19/2013 | $351.15 |
| | CLEMSON AUTO PARTS INC | 11/19/2013 | $41.93 |
| | CLEMSON AUTO PARTS INC | 11/20/2013 | $116.07 |
| | CLEMSON AUTO PARTS INC | 11/25/2013 | $4.61 |
| | CLEMSON AUTO PARTS INC | 11/25/2013 | $5.21 |
| | CLEMSON AUTO PARTS INC | 11/26/2013 | $54.34 |
| | | | **$3,025.48** |
| **GEORGE SMITH** | UNITED 0162385753078 | 11/05/2013 | $347.10 |
| | UNITED 0162385865334 | 11/06/2013 | $615.60 |
| | RMS - CLEMSON PRINT CENT | 11/20/2013 | $117.70 |
| | OFFICE MAX | 11/20/2013 | $470.79 |
| | | | **$1,551.19** |
| **GERALD VANDER MEY** | CLEMSON VARIETY & FRAMES | 10/31/2013 | $1,205.48 |
| | APA STREAMING PRODUCTS | 11/01/2013 | $37.95 |
| | POST UP STAND INC | 11/05/2013 | $223.25 |
| | STAPLES 00118976 | 11/04/2013 | $7.72 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,474.40** |
| **GILBERT A MILLER** | AMER SOC FOR HORT SCIENCE | 11/04/2013 | $310.00 |
| | JOHNSONS FARM & GARDEN | 11/04/2013 | $47.00 |
| | ASA-SSSA-CSSA | 11/06/2013 | $85.00 |
| | OFFICE MAX | 11/16/2013 | $19.56 |
| | | | **$461.56** |
| **GLENDA S. BROWN** | FEDEX 801370259927 | 11/13/2013 | $26.40 |
| | FEDEX 801370259916 | 11/14/2013 | $37.43 |
| | FEDEX 801370259905 | 11/14/2013 | $37.43 |
| | FEDEX 801370259684 | 11/17/2013 | $36.08 |
| | FEDEX 801370259695 | 11/17/2013 | $27.82 |
| | FEDEX 801370260107 | 11/23/2013 | $8.22 |
| | FEDEX 801370260092 | 11/23/2013 | $8.22 |
| | FEDEX 801370260129 | 11/23/2013 | $8.22 |
| | FEDEX 801370259630 | 11/27/2013 | $6.74 |
| | | | **$196.56** |
| **GLORIA FREEMAN** | LAWRENCE J NEEDLE PA | 10/31/2013 | $575.00 |
| | | | **$575.00** |
| **GLORIA SPRINGS** | WAL-MART #1359 | 11/20/2013 | $24.61 |
| | | | **$24.61** |
| **GRADY SAMPSON** | SPIRIT TELECOM | 11/01/2013 | $1.12 |
| | PSA SHOPPING MALL | 10/31/2013 | $14.00 |
| | ATT CONS PHONE PMT | 11/08/2013 | $158.11 |
| | PSA SHOPPING MALL | 11/08/2013 | $63.00 |
| | PSA SHOPPING MALL | 11/14/2013 | $21.00 |
| | PSA SHOPPING MALL | 11/22/2013 | $14.00 |
| | USPS 45230005329806148 | 11/22/2013 | $47.12 |
| | KYOCERA DOCUMENT SOLUTION | 11/25/2013 | $50.35 |
| | | | **$368.70** |
| **GRAHAM NEFF** | DELTA AIR 0067315084732 | 10/30/2013 | $488.80 |
| | AGENT FEE 8900595885711 | 10/30/2013 | $35.00 |
| | UNITED 0167272601105 | 10/31/2013 | $354.51 |
| | AGENT FEE 8900602232701 | 10/31/2013 | $29.00 |
| | NACDA AND AFFILIATES | 10/31/2013 | $500.00 |
| | NACDA AND AFFILIATES | 10/31/2013 | $500.00 |
| | AGENT FEE 8900602232704 | 10/31/2013 | $29.00 |
| | UNITED 0167272601107 | 10/31/2013 | $263.10 |
| | WILLGOLFBET | 11/05/2013 | $135.94 |
| | UPSTATE OB GYN | 11/05/2013 | $687.40 |
| | SOUTHWES 5262169418556 | 11/05/2013 | $321.10 |
| | USAIRWAYS 0377272601379 | 11/04/2013 | $740.10 |
| | GOTTA RUN CLEMSON | 11/04/2013 | $96.29 |
| | AGENT FEE 8900602232765 | 11/04/2013 | $29.00 |
| | SUPERIOR MEDICAL EQP | 11/05/2013 | $71.92 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GRAHAM NEFF | AGENT FEE 8900602232775 | 11/05/2013 | $29.00 |
| | D J WALL-ST-JOURNAL | 11/07/2013 | $22.99 |
| | VISTAPR VistaPrint.com | 11/06/2013 | $709.84 |
| | SOUTHEASTERN SPINE | 11/06/2013 | $24.80 |
| | DELTA AIR 0067316793422 | 11/06/2013 | $462.20 |
| | DELTA AIR 0067316793423 | 11/06/2013 | $462.20 |
| | AGENT FEE 8900596114707 | 11/06/2013 | $35.00 |
| | AGENT FEE 8900596114706 | 11/06/2013 | $35.00 |
| | HAYWOOD MALL 4825 | 11/08/2013 | $300.00 |
| | YELLOW PAGES UNITED | 11/08/2013 | $396.00 |
| | WAL-MART #3222 | 11/08/2013 | $429.30 |
| | AGENT FEE 8900602232833 | 11/07/2013 | $29.00 |
| | USAIRWAYS 0377272601747 | 11/07/2013 | $378.60 |
| | USAIRWAYS 0372334781423 | 11/08/2013 | $1,500.00 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $16.97 |
| | LAMINATOR.COM | 11/11/2013 | $397.88 |
| | NACDA AND AFFILIATES | 11/11/2013 | $1,000.00 |
| | BLUE RIBBON SPORTS | 11/12/2013 | $30.95 |
| | WAL-MART #3222 | 11/13/2013 | $21.15 |
| | MR. KNICKERBOCKER-CLEMSO | 11/13/2013 | $35.30 |
| | UNITED 0167272601396 | 11/05/2013 | $329.19 |
| | WSG WILSON SPTG GDS | 11/14/2013 | $153.08 |
| | NACDA AND AFFILIATES | 11/12/2013 | $300.00 |
| | WSG WILSON SPTG GDS | 11/14/2013 | $840.20 |
| | NCAA | 11/15/2013 | $317.00 |
| | WOMENS BASKETBALL COACHES | 11/15/2013 | $295.00 |
| | JOBTARGET LLC | 11/15/2013 | $275.00 |
| | WOMENS BASKETBALL COACHES | 11/15/2013 | $295.00 |
| | NCAA | 11/15/2013 | $317.00 |
| | WOMENS BASKETBALL COACHES | 11/15/2013 | $295.00 |
| | WOMENS BASKETBALL COACHES | 11/15/2013 | $295.00 |
| | NCAA | 11/15/2013 | $317.00 |
| | WOMENS BASKETBALL COACHES | 11/15/2013 | $70.83 |
| | NCAA | 11/15/2013 | $317.00 |
| | NCAA | 11/15/2013 | $317.00 |
| | NCAA | 11/15/2013 | $317.00 |
| | WOMENS BASKETBALL COACHES | 11/15/2013 | $295.00 |
| | WOMENS BASKETBALL COACHES | 11/15/2013 | $295.00 |
| | SPRINGBOARDS AND MORE | 11/15/2013 | $141.55 |
| | NCAA | 11/15/2013 | $317.00 |
| | WOMENS BASKETBALL COACHES | 11/15/2013 | $295.00 |
| | USAIRWAYS 0377272602346 | 11/18/2013 | $252.30 |
| | USAIRWAYS 0377272602343 | 11/18/2013 | $252.30 |
| | AGENT FEE 8900608680391 | 11/18/2013 | $29.00 |
| | AGENT FEE 8900608680389 | 11/18/2013 | $29.00 |
| | AGENT FEE 8900608680394 | 11/18/2013 | $29.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GRAHAM NEFF | SOUTHWES 5262172268000 | 11/18/2013 | $206.80 |
| | AGENT FEE 8900608680390 | 11/18/2013 | $29.00 |
| | USAIRWAYS 0377324307991 | 11/18/2013 | $294.80 |
| | USAIRWAYS 0377272602351 | 11/18/2013 | $252.30 |
| | THE NATIONAL FOOTBALL FDT | 11/19/2013 | $1,400.00 |
| | USAIRWAYS 0377272602344 | 11/18/2013 | $252.30 |
| | BIOVENTUS LLC | 11/21/2013 | $345.92 |
| | BIOVENTUS LLC | 11/21/2013 | $2,110.03 |
| | PIEDMONT ARTHRITIS CLIN | 11/20/2013 | $92.41 |
| | BIOVENTUS LLC | 11/21/2013 | $611.05 |
| | DELTA AIR 0067340475551 | 11/19/2013 | $307.02 |
| | AGENT FEE 8900608680417 | 11/19/2013 | $29.00 |
| | LEWISGALE HOSPITAL-M | 11/21/2013 | $580.00 |
| | DOMINATOR ATHLETICS LLC | 11/20/2013 | $260.00 |
| | TENNISRECRUTING NET | 11/22/2013 | $250.00 |
| | KELLYS QUIK PRINT | 11/20/2013 | $1,802.63 |
| | ORTHOPAEDIC SPECIALTY INS | 11/22/2013 | $6.71 |
| | COLLEGEBOARD SAT ONLN. | 11/25/2013 | $22.50 |
| | NORTHCAROLI | 11/25/2013 | $80.00 |
| | | | **$26,515.26** |
| GREG BISHOP | STAPLES DIRECT | 10/31/2013 | $88.77 |
| | WWW.CLEVERBRIDGE.NET | 11/19/2013 | $59.97 |
| | DMI DELL HIGHER EDUC | 11/28/2013 | $1,728.74 |
| | DMI DELL HIGHER EDUC | 11/28/2013 | $1,728.74 |
| | | | **$3,606.22** |
| GREG TELLEY | APPLIED IND TECH 0220 | 10/31/2013 | $1,045.93 |
| | CANNON & SONS, INC. | 10/31/2013 | $169.60 |
| | LOWE ELECTRIC SUPPLY CO. | 10/30/2013 | $473.31 |
| | WW GRAINGER | 11/01/2013 | $549.89 |
| | UNITED ELECTRICAL DIST.,I | 11/01/2013 | $90.95 |
| | HAJOCA TAYLORS 72 | 10/31/2013 | $303.35 |
| | UNITED ELECTRICAL DIST.,I | 11/01/2013 | $476.15 |
| | UNITED ELECTRICAL DIST.,I | 11/01/2013 | $264.83 |
| | AAA SUPPLY INC GREENVILLE | 11/04/2013 | $49.37 |
| | TRANSCAT INC | 11/04/2013 | $793.00 |
| | AAA SUPPLY INC GREENVILLE | 11/04/2013 | $79.37 |
| | AAA SUPPLY INC GREENVILLE | 11/04/2013 | $458.12 |
| | LOWES #03071 | 11/05/2013 | $124.55 |
| | HOLDER ELECTRIC SUPPLY | 11/05/2013 | $43.70 |
| | AAA SUPPLY INC GREENVILLE | 11/05/2013 | $49.37 |
| | WW GRAINGER | 11/05/2013 | $8.08 |
| | JOHNSTONE SUPPLY-EASLEY | 11/04/2013 | $36.75 |
| | HAJOCA TAYLORS 72 | 11/04/2013 | $235.79 |
| | WW GRAINGER | 11/05/2013 | $35.68 |
| | TFS FISHERSCI ECOM ATL | 11/06/2013 | $364.88 |
| | WW GRAINGER | 11/07/2013 | $426.67 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GREG TELLEY | B & H PHOTO-VIDEO.COM | 11/07/2013 | $604.40 |
| | USA BLUE BOOK | 11/06/2013 | $448.55 |
| | WW GRAINGER | 11/08/2013 | $277.82 |
| | WW GRAINGER | 11/07/2013 | $80.91 |
| | ALLIED ELECTRONICS INC | 11/08/2013 | $548.92 |
| | WW GRAINGER | 11/07/2013 | $83.08 |
| | WW GRAINGER | 11/08/2013 | $43.68 |
| | LOWES #03071 | 11/11/2013 | $25.55 |
| | LOWES #03071 | 11/11/2013 | $5.03 |
| | WADSWORTH CONTROL SYSTEM | 11/11/2013 | $105.00 |
| | BLOSSMAN GAS, INC | 11/11/2013 | $110.12 |
| | WW GRAINGER | 11/11/2013 | $59.02 |
| | BLOSSMAN GAS, INC | 11/11/2013 | $345.38 |
| | USA BLUE BOOK | 11/11/2013 | $144.25 |
| | BLOSSMAN GAS, INC | 11/11/2013 | $87.53 |
| | BLOSSMAN GAS, INC | 11/11/2013 | $311.88 |
| | BLOSSMAN GAS, INC | 11/11/2013 | $231.14 |
| | WW GRAINGER | 11/12/2013 | $93.09 |
| | WW GRAINGER | 11/12/2013 | $86.02 |
| | LOWES #03071 | 11/13/2013 | $171.52 |
| | LOWES #03071 | 11/13/2013 | $43.72 |
| | LOWES #03071 | 11/13/2013 | $312.01 |
| | LOWES #03071 | 11/13/2013 | $324.00 |
| | HAJOCA TAYLORS 72 | 11/12/2013 | $113.59 |
| | WW GRAINGER | 11/13/2013 | $5.90 |
| | NEWARK US 00000109 | 11/14/2013 | $119.00 |
| | WW GRAINGER | 11/13/2013 | $92.48 |
| | WW GRAINGER | 11/13/2013 | $183.30 |
| | WW GRAINGER | 11/15/2013 | $728.88 |
| | WW GRAINGER | 11/14/2013 | $131.02 |
| | UNITED ELECTRICAL DIST.,I | 11/15/2013 | $107.54 |
| | HAJOCA TAYLORS 72 | 11/15/2013 | $34.10 |
| | TOTAL MAINTENANCE SOLUTIO | 11/15/2013 | $106.76 |
| | MCMASTER-CARR | 11/14/2013 | $274.97 |
| | AAA SUPPLY INC GREENVILLE | 11/18/2013 | $3.25 |
| | AAA SUPPLY INC GREENVILLE | 11/18/2013 | $315.77 |
| | AAA SUPPLY INC GREENVILLE | 11/18/2013 | $286.98 |
| | AAA SUPPLY INC GREENVILLE | 11/18/2013 | $62.06 |
| | FASTENAL COMPANY01 | 11/18/2013 | $23.09 |
| | AAA SUPPLY INC GREENVILLE | 11/18/2013 | $16.25 |
| | INDUSTRIAL MOTOR SERVI | 11/18/2013 | $472.75 |
| | NEWARK US 00000109 | 11/19/2013 | $20.62 |
| | INDUSTRIAL MOTOR SERVI | 11/18/2013 | $476.93 |
| | TRI-COUNTY ACE BLDRS S | 11/20/2013 | $31.19 |
| | LOWES #03071 | 11/20/2013 | $20.09 |
| | HAJOCA TAYLORS 72 | 11/19/2013 | $513.02 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GREG TELLEY | WW GRAINGER | 11/20/2013 | $201.91 |
| | WW GRAINGER | 11/20/2013 | $205.44 |
| | TOTAL MAINTENANCE SOLUTIO | 11/20/2013 | $23.38 |
| | C C DICKSON CO 1100 | 11/20/2013 | $95.31 |
| | WW GRAINGER | 11/20/2013 | $59.06 |
| | APPLIED IND TECH 0220 | 11/21/2013 | $10.97 |
| | MCMASTER-CARR | 11/20/2013 | $23.79 |
| | WW GRAINGER | 11/20/2013 | $38.10 |
| | USA BLUE BOOK | 11/20/2013 | $57.65 |
| | TRANSCAT INC | 11/21/2013 | $519.14 |
| | APPLIED IND TECH 0220 | 11/21/2013 | $58.46 |
| | USA BLUE BOOK | 11/20/2013 | $1,377.38 |
| | TOTAL MAINTENANCE SOLUTIO | 11/21/2013 | $143.67 |
| | LOWES #03071 | 11/21/2013 | $27.42 |
| | WW GRAINGER | 11/20/2013 | $418.17 |
| | TRANSCAT INC | 11/21/2013 | $519.14 |
| | TOTAL MAINTENANCE SOLUTIO | 11/21/2013 | $71.17 |
| | WW GRAINGER | 11/21/2013 | $25.83 |
| | WW GRAINGER | 11/21/2013 | $84.60 |
| | BLOSSMAN GAS, INC | 11/21/2013 | $72.23 |
| | WW GRAINGER | 11/21/2013 | $231.88 |
| | HAJOCA TAYLORS 72 | 11/22/2013 | $484.65 |
| | BLOSSMAN GAS, INC | 11/21/2013 | $137.41 |
| | BLOSSMAN GAS, INC | 11/21/2013 | $117.70 |
| | AAA SUPPLY INC GREENVILLE | 11/25/2013 | $200.95 |
| | UNITED ELECTRICAL DIST.,I | 11/25/2013 | $179.76 |
| | UNITED ELECTRICAL DIST.,I | 11/25/2013 | $675.31 |
| | AAA SUPPLY INC GREENVILLE | 11/25/2013 | $60.68 |
| | UNITED ELECTRICAL DIST.,I | 11/25/2013 | $1,328.94 |
| | C C DICKSON CO 1100 | 11/25/2013 | $284.45 |
| | AAA SUPPLY INC GREENVILLE | 11/25/2013 | $216.14 |
| | LOWES #03071 | 11/26/2013 | $38.56 |
| | HAJOCA TAYLORS 72 | 11/26/2013 | $503.21 |
| | | | **$23,253.96** |
| GREG YARROW | WAL-MART #0625 | 11/01/2013 | $132.85 |
| | WAL-MART #0625 | 11/02/2013 | $82.02 |
| | PSA SHOPPING MALL | 11/10/2013 | $50.00 |
| | SYSTAT SOFTWARE INC | 11/12/2013 | $314.00 |
| | PSG | 11/12/2013 | $24.00 |
| | THE SCHNEIDER GROUP INC | 11/12/2013 | $86.00 |
| | THE ECOLOGICAL SOCIETY OF | 11/12/2013 | $33.00 |
| | AMERICAN SOCIETY OF PARAS | 11/12/2013 | $60.00 |
| | ASB | 11/15/2013 | $20.00 |
| | HELMINTHOLOGICAL SOCIETY | 11/14/2013 | $16.00 |
| | DELTA AIR 0062345521844 | 11/21/2013 | $389.60 |
| | | | **$1,207.47** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GREGORY BATT | CLEMSON-UNIV-BOOKS #4900 | 11/07/2013 | $1,021.85 |
| | INTL SAFE TRANSIT ASS | 11/12/2013 | $900.00 |
| | | | **$1,921.85** |
| GREGORY L. REEVES | WWW.NEWEGG.COM | 11/04/2013 | $881.98 |
| | DMI DELL HIGHER EDUC | 11/09/2013 | $1,508.88 |
| | | | **$2,390.86** |
| GREGORY M PICKETT | ISTOCK INTERNATIONAL | 11/01/2013 | $72.99 |
| | ACT NeuroLeadership In | 11/04/2013 | $2,529.99 |
| | BAUDVILLE INC. | 11/12/2013 | $1,125.70 |
| | ATT CONS PHONE PMT | 11/12/2013 | $40.93 |
| | ISTOCK INTERNATIONAL | 11/13/2013 | $230.99 |
| | CAROLINA TECHNOLOGY CO | 11/13/2013 | $2,500.00 |
| | FACEBK WN5EC5A8U2 | 11/14/2013 | $30.00 |
| | USPS CHANGE OF66100959 | 11/14/2013 | $1.00 |
| | STAPLES 00118018 | 11/13/2013 | $603.70 |
| | PAYPAL SCDIALOGUEFOUND | 11/20/2013 | $300.00 |
| | KEYS PRINTING | 11/21/2013 | $1,702.10 |
| | GOVERNOR'S SCHOOL FOR | 11/25/2013 | $1,000.00 |
| | | | **$10,137.40** |
| GREGORY REIGHARD | Amazon.com | 10/31/2013 | $26.64 |
| | CLEMSON-UNIV-BOOKS #4900 | 11/01/2013 | $19.24 |
| | Amazon.com | 11/27/2013 | $167.67 |
| | AMAZON MKTPLACE PMTS | 11/27/2013 | $12.89 |
| | | | **$226.44** |
| GREGORY S CLEMSON | LOWES #01120 | 10/31/2013 | $80.96 |
| | HYMAN PAPER & CHEMICAL | 11/06/2013 | $558.86 |
| | QUINBY HARDWARE | 11/11/2013 | $39.64 |
| | YARBOROUGH AUTO PARTS | 11/11/2013 | $6.46 |
| | LOWES #01120 | 11/14/2013 | $37.09 |
| | LOWES #01120 | 11/18/2013 | $78.14 |
| | CVS PHARMACY #7300 Q03 | 11/19/2013 | $55.77 |
| | PROFESSIONAL HYDRAULICS | 11/20/2013 | $118.95 |
| | LOWES #01120 | 11/22/2013 | $476.22 |
| | LOWES #01075 | 11/26/2013 | $140.23 |
| | SPRINT WIRELESS | 11/28/2013 | $75.22 |
| | OFFICE DEPOT #336 | 11/26/2013 | $57.13 |
| | | | **$1,724.67** |
| GREGORY W. SHELNUTT | RENAISSANCE GRAPHIC ART I | 11/01/2013 | $23.35 |
| | LOWES #03071 | 11/03/2013 | $31.00 |
| | LOWES #01635 | 11/03/2013 | $45.85 |
| | CANNON SUPPLY | 11/01/2013 | $122.43 |
| | UGA PRESS | 11/01/2013 | $530.71 |
| | TRI STAR | 11/01/2013 | $41.26 |
| | LOWES #03071 | 11/04/2013 | $42.62 |
| | BLUE RIDGE ELECTRIC COOP | 11/06/2013 | $26.75 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GREGORY W. SHELNUTT** | Amazon.com | 11/09/2013 | $34.97 |
| | AMAZON MKTPLACE PMTS | 11/09/2013 | $90.05 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $21.38 |
| | LOWES #03071 | 11/12/2013 | $32.08 |
| | LOWES #01635 | 11/13/2013 | $36.68 |
| | SUPERSHUTTLE EXECUCARNYC | 11/13/2013 | $285.46 |
| | OFFICE MAX | 11/13/2013 | $45.76 |
| | STAPLES DIRECT | 11/15/2013 | $125.18 |
| | ABERNETHY BECK INC | 11/19/2013 | $511.00 |
| | ALL SQUARE DIGITAL SOLUTI | 11/19/2013 | $2,320.65 |
| | FEDEX 90367422 | 11/19/2013 | $177.81 |
| | AIRGAS SOUTH | 11/20/2013 | $73.15 |
| | TRI-COUNTY ACE BLDRS S | 11/20/2013 | $20.74 |
| | ATLEX.COM | 11/19/2013 | $110.25 |
| | CLEMSON VARIETY & FRAMES | 11/19/2013 | $10.15 |
| | FOUNDATION IN ART THEORY | 11/20/2013 | $100.00 |
| | BLOSSMAN GAS, INC | 11/20/2013 | $618.10 |
| | HOTEL 17 | 11/24/2013 | $1,639.15 |
| | ALL SQUARE DIGITAL SOLUTI | 11/25/2013 | $532.63 |
| | PAYPAL  LENS CLENS | 11/25/2013 | $28.90 |
| | DBC BLICK ART MATERIAL | 11/26/2013 | $100.80 |
| | LOWES #03071 | 11/26/2013 | $158.36 |
| | | | **$7,937.22** |
| **GRETCHEN WAUGAMAN** | PUBLIX SUPERMARKETS #1379 | 11/04/2013 | $7.25 |
| | BI-LO GROCERY #5566 | 11/05/2013 | $50.00 |
| | PUBLIX SUPERMARKETS #1379 | 11/10/2013 | $102.82 |
| | PUBLIX SUPERMARKETS #1379 | 11/18/2013 | $2.76 |
| | WALGREENS #11769 | 11/18/2013 | $9.34 |
| | PUBLIX SUPERMARKETS #1379 | 11/21/2013 | $25.82 |
| | BI-LO GROCERY #5539 | 11/21/2013 | $17.27 |
| | WAL-MART #3222 | 11/24/2013 | $17.30 |
| | PUBLIX SUPERMARKETS #1379 | 11/25/2013 | $62.69 |
| | | | **$295.25** |
| **GUIDO SCHNABEL** | Amazon.com | 10/31/2013 | $8.95 |
| | AMAZON MKTPLACE PMTS | 11/01/2013 | $2.96 |
| | Amazon.com | 11/05/2013 | $66.95 |
| | INTEGRATED DNA TECH | 11/06/2013 | $43.07 |
| | BIOBAM BIOINFORMATICS SL | 11/18/2013 | $547.23 |
| | TFS FISHERSCI ECOM ATL | 11/21/2013 | $18.24 |
| | INTEGRATED DNA TECH | 11/27/2013 | $53.50 |
| | | | **$740.90** |
| **GWEN B DOCKINS** | MCMASTER-CARR | 10/31/2013 | $103.12 |
| | ADVANCE AUTO PARTS #5360 | 10/31/2013 | $9.41 |
| | CHEMYX INC | 11/01/2013 | $1,308.27 |
| | YODERS BUILDING SUPPLY IN | 11/01/2013 | $444.99 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GWEN B DOCKINS** | MCMASTER-CARR | 10/31/2013 | $47.49 |
| | AMAZON MKTPLACE PMTS | 11/04/2013 | $416.48 |
| | SKYPE | 11/01/2013 | $10.00 |
| | TFS COLEPARMERINSTRMNT | 11/07/2013 | $241.21 |
| | NOR NORTHERN TOOL | 11/06/2013 | $822.65 |
| | WAL-MART #3222 | 11/07/2013 | $24.08 |
| | MCMASTER-CARR | 11/07/2013 | $62.49 |
| | MCMASTER-CARR | 11/08/2013 | $82.12 |
| | HYDRAULIC & PNEUMATIC | 11/08/2013 | $311.87 |
| | COSPHERIC LLC | 11/08/2013 | $437.69 |
| | BACKYARD BRAINS | 11/12/2013 | $144.99 |
| | THORLABS | 11/12/2013 | $76.80 |
| | KJ MAGNETICS INC | 11/13/2013 | $15.34 |
| | NEWARK US 00000109 | 11/13/2013 | $46.31 |
| | TFS COLEPARMERINSTRMNT | 11/14/2013 | $71.00 |
| | SIGMA XI | 11/13/2013 | $100.00 |
| | TRACTOR SUPPLY #1210 | 11/13/2013 | $25.42 |
| | MCMASTER-CARR | 11/13/2013 | $22.91 |
| | APS - MEMBERSHIP | 11/15/2013 | $137.00 |
| | AMAZON MKTPLACE PMTS | 11/15/2013 | $243.83 |
| | NEWARK US 00000109 | 11/16/2013 | $6.68 |
| | WAL-MART #3222 | 11/18/2013 | $41.73 |
| | OMEGA ENGINEERING | 11/18/2013 | $1,710.00 |
| | INCOSE | 11/19/2013 | $135.00 |
| | OMEGA ENGINEERING | 11/18/2013 | $124.00 |
| | FORECAST PRODUCT DEV. | 11/18/2013 | $441.43 |
| | STAPLES 00111807 | 11/18/2013 | $15.60 |
| | AMERICAN METEOROLOGICAL | 11/19/2013 | $96.00 |
| | RADIOSHACK COR00187484 | 11/21/2013 | $61.46 |
| | MCMASTER-CARR | 11/22/2013 | $97.28 |
| | AMAZON MKTPLACE PMTS | 11/25/2013 | $489.98 |
| | TFS COLEPARMERINSTRMNT | 11/26/2013 | $43.25 |
| | | | **$8,467.88** |
| **H DAVID GUNTER II** | VZWRLSS APOCC VISE | 11/07/2013 | $60.28 |
| | HOTEL SAVINGS.COM | 11/19/2013 | $9.95 |
| | RES HOTELSAVINGS COM | 11/19/2013 | $2,026.08 |
| | | | **$2,096.31** |
| **HAIBO LIU** | TRI-COUNTY ACE BLDRS S | 10/31/2013 | $15.56 |
| | TFS FISHER SCI ATL | 11/02/2013 | $33.14 |
| | SIGMA ALDRICH US | 11/04/2013 | $289.31 |
| | TFS FISHER SCI ATL | 11/05/2013 | $70.85 |
| | CLEMSON VARIETY & FRAMES | 11/04/2013 | $107.00 |
| | LOWES #03071 | 11/06/2013 | $38.49 |
| | GRIFF'S FARM AND H | 11/07/2013 | $39.99 |
| | TRI-COUNTY ACE BLDRS S | 11/07/2013 | $38.37 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$632.71** |
| **HAIYING LIANG** | SCHERAGO INT'L/PLANT G | 11/02/2013 | $365.00 |
| | FEDEX 875823857920 | 11/07/2013 | $8.71 |
| | WWW.SPRINGER.COM | 11/18/2013 | $1,368.50 |
| | | | **$1,742.21** |
| **HAROLD DAN HUNNICUTT** | THE HOME DEPOT #1130 | 11/04/2013 | $34.20 |
| | HUMMERT INTERNATIONAL | 11/05/2013 | $556.69 |
| | STAPLES 00111807 | 11/06/2013 | $15.89 |
| | LOWES #03071 | 11/12/2013 | $28.36 |
| | THE HOME DEPOT #1130 | 11/12/2013 | $20.62 |
| | THE HOME DEPOT #1130 | 11/18/2013 | $14.74 |
| | WW GRAINGER | 11/20/2013 | $40.92 |
| | | | **$711.42** |
| **HARRY D KURTZ** | SHIMADZU SCIENTIFIC | 11/27/2013 | $743.64 |
| | | | **$743.64** |
| **HARRY J CRISSY** | A.W.A.R.D. SERVICES, INC | 10/31/2013 | $140.00 |
| | AMAZON MKTPLACE PMTS | 11/01/2013 | $32.24 |
| | SPIRIT TELECOM | 11/01/2013 | $9.90 |
| | CHARLESTON METRO CHAMB | 11/07/2013 | $35.00 |
| | STAPLES 00108282 | 11/06/2013 | $126.04 |
| | FACEBK 3E3N552A32 | 11/07/2013 | $30.00 |
| | ATT CONS PHONE PMT | 11/08/2013 | $221.76 |
| | VZWRLSS APOCC VISB | 11/13/2013 | $30.02 |
| | WAL-MART #0628 | 11/13/2013 | $74.98 |
| | LOWES #00358 | 11/13/2013 | $39.86 |
| | FACEBK YS2G652A32 | 11/14/2013 | $10.00 |
| | TRACTOR SUPPLY # 1349 | 11/13/2013 | $17.99 |
| | PSA SHOPPING MALL | 11/15/2013 | $77.00 |
| | USPS 45148802429802188 | 11/20/2013 | $9.75 |
| | Amazon.com | 11/20/2013 | $16.47 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $13.47 |
| | PSA SHOPPING MALL | 11/21/2013 | $50.00 |
| | CHARLESTON CO MASTER GAR | 11/22/2013 | $183.00 |
| | PSA SHOPPING MALL | 11/25/2013 | $50.00 |
| | KYOCERA DOCUMENT SOLUTION | 11/25/2013 | $331.89 |
| | | | **$1,499.37** |
| **HARRY J THOMAS** | FERGUSON FIRE & FAB 705 | 11/01/2013 | $84.32 |
| | GATEWAY #24 PEN | 10/31/2013 | $787.77 |
| | LOWES #03071 | 11/05/2013 | $192.47 |
| | STEVE'S TIRE AND SERVICE | 11/05/2013 | $547.40 |
| | WAL-MART #3222 | 11/05/2013 | $25.49 |
| | HD SUPPLY FACILITIES MTNC | 11/05/2013 | $507.18 |
| | THE BETTY MILLS COMPANY I | 11/05/2013 | $176.66 |
| | WW GRAINGER | 11/05/2013 | $249.58 |
| | TRI-COUNTY ACE BLDRS S | 11/09/2013 | $61.63 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HARRY J THOMAS** | WW GRAINGER | 11/08/2013 | $131.57 |
| | STEVE'S TIRE AND SERVICE | 11/13/2013 | $705.90 |
| | TRI-COUNTY ACE BLDRS S | 11/14/2013 | $10.37 |
| | WW GRAINGER | 11/14/2013 | $211.86 |
| | WW GRAINGER | 11/14/2013 | $347.01 |
| | BROCKS CAR REPAIR INC | 11/19/2013 | $457.56 |
| | SMARTSIGN | 11/18/2013 | $73.75 |
| | WW GRAINGER | 11/19/2013 | $343.39 |
| | WW GRAINGER | 11/19/2013 | $865.47 |
| | WW GRAINGER | 11/20/2013 | $70.07 |
| | HOPE CO | 11/20/2013 | $179.64 |
| | WW GRAINGER | 11/20/2013 | $284.72 |
| | WW GRAINGER | 11/19/2013 | $398.24 |
| | REFLECTIONS GLASS COMP | 11/20/2013 | $474.88 |
| | BROCKS CAR REPAIR INC | 11/21/2013 | $410.21 |
| | | | **$7,597.14** |
| **HEATHER BATT** | BI-LO GROCERY #5539 | 11/11/2013 | $58.54 |
| | | | **$58.54** |
| **HEATHER WALKER DUNN** | DAKO N AMER | 10/30/2013 | $552.46 |
| | JORGENSEN LABORATORIES IN | 11/05/2013 | $7.53 |
| | JORGENSEN LABORATORIES IN | 11/05/2013 | $72.00 |
| | CLEMSON VARIETY & FRAMES | 11/06/2013 | $33.14 |
| | BI-LO GROCERY #5539 | 11/08/2013 | $74.12 |
| | INT THE TIGER SPORTS SHOP | 11/11/2013 | $16.00 |
| | MILLIPORE AMERICAS | 11/12/2013 | $288.00 |
| | BEST BUY 00005207 | 11/12/2013 | $86.90 |
| | CLEMSON VARIETY & FRAMES | 11/11/2013 | $19.25 |
| | READS UNIFORMS #7 | 11/12/2013 | $120.16 |
| | IVG INVITROGEN CORPORA | 11/14/2013 | $530.45 |
| | VWR INTERNATIONAL INC | 11/20/2013 | $71.30 |
| | | | **$1,871.31** |
| **HILARIE A SEHORN** | BB CRAFTS INC | 11/06/2013 | $13.82 |
| | OPERON BIOTECHNOLOGIES I | 11/13/2013 | $524.27 |
| | DOLRTREE 2579 00025791 | 11/14/2013 | $4.24 |
| | DENVILLESCIENTIFIC | 11/26/2013 | $1,262.01 |
| | | | **$1,804.34** |
| **HONG LUO** | AIRGAS SOUTH | 11/01/2013 | $3.37 |
| | SOCINVITROBIOLOGY | 11/02/2013 | $400.00 |
| | NEW ENGLAND BIOLABS INC | 11/01/2013 | $512.00 |
| | INTEGRATED DNA TECH | 11/01/2013 | $142.85 |
| | BIOLINE USA INC | 11/07/2013 | $126.26 |
| | WAL-MART #3222 | 11/12/2013 | $22.42 |
| | ITI SCIENTIFIC INC | 11/14/2013 | $500.00 |
| | INTEGRATED DNA TECH | 11/14/2013 | $143.65 |
| | USPS 45168006329807708 | 11/18/2013 | $28.50 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HONG LUO** | INTEGRATED DNA TECH | 11/18/2013 | $188.59 |
| | AIRGAS SOUTH | 11/22/2013 | $3.49 |
| | TFS FISHER SCI ATL | 11/26/2013 | $559.93 |
| | TFS FISHERSCI ECOM ATL | 11/26/2013 | $41.91 |
| | | | **$2,672.97** |
| **HUNTER F. MASSEY** | METAL SUPERMARKETS | 10/31/2013 | $244.50 |
| | WHOLESALE TOOL CO WEBS | 11/06/2013 | $106.50 |
| | W.P.LAW, INC | 11/06/2013 | $38.16 |
| | LOWES #03071 | 11/07/2013 | $510.99 |
| | TOOLMART INC. | 11/08/2013 | $105.74 |
| | PENDLETON TIRE COMPANY | 11/12/2013 | $177.41 |
| | PARKERS SUPER DUTY SERVIC | 11/12/2013 | $749.67 |
| | KAUFMAN TRAILERS OF N C I | 11/16/2013 | $202.83 |
| | PAYPAL HEARTLANDLO | 11/18/2013 | $62.90 |
| | LOWES #03071 | 11/18/2013 | $66.68 |
| | TRI STAR | 11/20/2013 | $47.18 |
| | LOWES #03071 | 11/21/2013 | $83.05 |
| | THE GREEN DEALER | 11/25/2013 | $403.75 |
| | | | **$2,799.36** |
| **J. POWELL SMITH** | COMPORIUM | 10/30/2013 | $131.35 |
| | NORTH CAROLINA STRAWBERRY | 11/01/2013 | $90.00 |
| | Mpix | 11/05/2013 | $62.90 |
| | KYOCERA DOCUMENT SOLUTION | 11/04/2013 | $298.35 |
| | KYOCERA DOCUMENT SOLUTION | 11/04/2013 | $286.01 |
| | RITZCAMERA.COM | 11/05/2013 | $78.90 |
| | EXPRESS OIL CHANGE | 11/06/2013 | $41.74 |
| | AMERICAN PHYTOPATHOLOGIC | 11/06/2013 | $213.00 |
| | ENTOMOLOGICAL SOCIETY OF | 11/06/2013 | $192.00 |
| | Amazon.com | 11/07/2013 | $28.99 |
| | USPS 45500000729800364 | 11/12/2013 | $99.00 |
| | OSU EXTENSION E-STORE2 | 11/12/2013 | $61.46 |
| | CLICK2MAIL | 11/15/2013 | $73.08 |
| | CLICK2MAIL | 11/18/2013 | $78.85 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $42.57 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $10.11 |
| | KYOCERA DOCUMENT SOLUTION | 11/21/2013 | $279.10 |
| | AMAZON MKTPLACE PMTS | 11/24/2013 | $53.96 |
| | COMPORIUM | 11/25/2013 | $129.31 |
| | | | **$2,250.68** |
| **J. SHAUN GAINES** | CAROLINA KITCHEN & CATERI | 10/30/2013 | $686.71 |
| | CAMCOR INC | 11/05/2013 | $261.24 |
| | THE OAK TABLE | 11/06/2013 | $285.77 |
| | WAL-MART #1164 | 11/06/2013 | $43.04 |
| | OFFICE DEPOT #332 | 11/08/2013 | $37.97 |
| | OFFICE DEPOT #332 | 11/08/2013 | $28.48 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| J. SHAUN GAINES | CHICK-FIL-A #02289 | 11/08/2013 | $284.73 |
| | AUDIOPILE DISTRIBUTING | 11/14/2013 | $234.07 |
| | HILTON GARDEN INN | 11/16/2013 | $386.75 |
| | MUNICIPAL ASSOC OF SC | 11/14/2013 | $200.00 |
| | CTC CONSTANTCONTACT.COM | 11/18/2013 | $15.00 |
| | STAPLES 00108779 | 11/20/2013 | $64.19 |
| | TROPHIES UNLIMITED | 11/22/2013 | $316.02 |
| | WAL-MART #0643 | 11/24/2013 | $21.58 |
| | PSAV PRESENTATION SVCS | 11/26/2013 | $342.58 |
| | | | **$3,208.13** |
| JACK W MCLANE | AIR CENTERS OF SOUTH C | 11/04/2013 | $117.20 |
| | | | **$117.20** |
| JACQUELINE VAN STRIEN | GIH GLOBALINDUSTRIALEQ | 10/31/2013 | $1,325.17 |
| | Amazon.com | 11/01/2013 | $38.30 |
| | ATLANTA BIOLOGICALS INC | 11/12/2013 | $359.59 |
| | THE BONE ROOM | 11/19/2013 | $497.00 |
| | TRAILCAMPRO | 11/21/2013 | $539.90 |
| | RECONYX INC. | 11/22/2013 | $829.47 |
| | Amazon.com | 11/22/2013 | $69.67 |
| | | | **$3,659.10** |
| JAMES ALLISON | SXM SIRIUSXM.COM/ACCT | 11/26/2013 | $176.52 |
| | WAL-MART #3222 | 11/27/2013 | $96.15 |
| | | | **$272.67** |
| JAMES B. VON OEHSEN | APL APPLE ITUNES STORE | 11/02/2013 | $19.99 |
| | APL APPLE ONLINE STORE | 11/02/2013 | $887.03 |
| | LEAP MOTION ONLINE LLC | 11/04/2013 | $4.99 |
| | LEAP MOTION ONLINE LLC | 11/04/2013 | $1.99 |
| | LEAP MOTION ONLINE LLC | 11/04/2013 | $4.99 |
| | APL APPLE ITUNES STORE | 11/06/2013 | $14.99 |
| | SUPERSHUTTLE EXECUCARDIA | 11/07/2013 | $25.50 |
| | | | **$959.48** |
| JAMES BREITMEIER | AMAZON MKTPLACE PMTS | 10/31/2013 | $124.67 |
| | AMAZON MKTPLACE PMTS | 10/31/2013 | $148.00 |
| | AMAZON MKTPLACE PMTS | 11/01/2013 | $776.96 |
| | AMAZON MKTPLACE PMTS | 11/01/2013 | $31.98 |
| | AMAZON MKTPLACE PMTS | 11/04/2013 | $125.08 |
| | AMAZON MKTPLACE PMTS | 11/04/2013 | $549.99 |
| | AMAZON MKTPLACE PMTS | 11/04/2013 | $47.97 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $122.88 |
| | Amazon.com | 11/05/2013 | $32.45 |
| | MCMASTER-CARR | 11/05/2013 | $116.69 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $18.98 |
| | LOWES #03071 | 11/13/2013 | $10.73 |
| | MONOPRICE INC | 11/13/2013 | $546.59 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $38.98 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES BREITMEIER | FULLCOMPASS | 11/18/2013 | $386.42 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $87.94 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $52.33 |
| | | | **$3,218.64** |
| JAMES D BARNES | PROBLEM SOLVER | 10/31/2013 | $57.38 |
| | SURVEYMONKEY.COM | 11/04/2013 | $23.99 |
| | KYOCERA DOCUMENT SOLUTION | 11/05/2013 | $450.34 |
| | CU ACCOUNTS RECEIVA | 11/07/2013 | $375.00 |
| | PAYPAL BOOKSTATION | 11/14/2013 | $959.84 |
| | BARNES&NOBLE MRKTPLACE | 11/17/2013 | $51.57 |
| | UPS 00006X54X1 | 11/17/2013 | $53.39 |
| | BARNES&NOBLE COM | 11/18/2013 | $104.00 |
| | BARNES&NOBLE MRKTPLACE | 11/19/2013 | $60.28 |
| | BARNES&NOBLE COM | 11/19/2013 | $56.66 |
| | BARNES&NOBLE MRKTPLACE | 11/19/2013 | $64.20 |
| | INK 4 INC. | 11/20/2013 | $93.09 |
| | PROBLEM SOLVER | 11/21/2013 | $57.38 |
| | KYOCERA DOCUMENT SOLUTION | 11/21/2013 | $439.76 |
| | UPS 00006X54X1 | 11/24/2013 | $67.90 |
| | HAR HARVARD BUSNS REV | 11/27/2013 | $129.00 |
| | | | **$3,043.78** |
| JAMES D. MULLINAX | VZWRLSS IVR VB | 11/19/2013 | $68.57 |
| | | | **$68.57** |
| JAMES E FAUST | LOWES #03071 | 10/31/2013 | $99.22 |
| | TRI-COUNTY ACE BLDRS S | 10/31/2013 | $9.33 |
| | CLEMSON-UNIV-BOOKS #4900 | 11/12/2013 | $3.19 |
| | LOWES #03071 | 11/12/2013 | $20.89 |
| | | | **$132.63** |
| JAMES E WILLIAMS | FEDEX 444386443 | 11/02/2013 | $7.93 |
| | Amazon.com | 11/08/2013 | $58.43 |
| | FEDEX 445207714 | 11/13/2013 | $12.72 |
| | | | **$79.08** |
| JAMES F HODGES | BROWN & BIGELOW INC | 11/05/2013 | $330.98 |
| | OFFICE MAX | 11/06/2013 | $36.00 |
| | KYOCERA DOCUMENT SOLUTION | 11/13/2013 | $309.23 |
| | TWX SOUTHERN LIVING | 11/19/2013 | $21.97 |
| | PSA SHOPPING MALL | 11/25/2013 | $77.00 |
| | | | **$775.18** |
| JAMES FREDERICK | AGRI SOUTH INC | 10/31/2013 | $99.69 |
| | OFFICE DEPOT #1214 | 11/01/2013 | $83.35 |
| | USPS 45294005029805496 | 11/01/2013 | $6.60 |
| | SELLERS SEPTIC TANK SER. | 11/01/2013 | $75.00 |
| | OFFICE DEPOT #1214 | 11/11/2013 | $74.50 |
| | AGRI SOUTH INC | 11/18/2013 | $19.49 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES FREDERICK** | LOWES #01075 | 11/26/2013 | $26.89 |
| | | | **$385.52** |
| **JAMES G FARMER** | DARLINGTON CHAINSAW INC | 11/04/2013 | $101.14 |
| | AGRI SOUTH INC | 11/06/2013 | $666.87 |
| | CAROLINA AGRI POWER - BI | 11/11/2013 | $141.30 |
| | SPARROW & KENNEDY TRACTOR | 11/11/2013 | $420.23 |
| | NAPA FLORENCE0023047 | 11/12/2013 | $69.82 |
| | CAROLINA AGRI POWER - BI | 11/11/2013 | $609.40 |
| | HARBOR FREIGHT TOOLS 264 | 11/12/2013 | $20.49 |
| | AGRI SOUTH INC | 11/12/2013 | $22.65 |
| | LOWES #01120 | 11/13/2013 | $147.36 |
| | DILLON TRACTOR | 11/14/2013 | $189.00 |
| | HERITAGE CRYSTAL CLEAN | 11/22/2013 | $282.56 |
| | NATIONAL HARDWARE | 11/25/2013 | $1.29 |
| | PROFESSIONAL HYDRAULICS | 11/25/2013 | $150.34 |
| | BTS #12 | 11/25/2013 | $32.72 |
| | YARBOROUGH AUTO PARTS | 11/25/2013 | $145.74 |
| | T & T REPAIR CO INC | 11/27/2013 | $448.96 |
| | | | **$3,449.87** |
| **JAMES G. RIEMENS-VAN LAARE** | RALPH'S TROPHY SHOP | 11/07/2013 | $6.00 |
| | KYOCERA DOCUMENT SOLUTION | 11/18/2013 | $88.25 |
| | KYOCERA DOCUMENT SOLUTION | 11/18/2013 | $116.20 |
| | KYOCERA DOCUMENT SOLUTION | 11/18/2013 | $123.03 |
| | KYOCERA DOCUMENT SOLUTION | 11/18/2013 | $159.11 |
| | KYOCERA DOCUMENT SOLUTION | 11/18/2013 | $121.31 |
| | KYOCERA DOCUMENT SOLUTION | 11/18/2013 | $149.61 |
| | KYOCERA DOCUMENT SOLUTION | 11/18/2013 | $126.24 |
| | | | **$889.75** |
| **JAMES H BLAKE** | SPIRIT TELECOM | 11/01/2013 | $2.21 |
| | USPS 45694006729808532 | 11/01/2013 | $13.85 |
| | USPS 45694006729808532 | 11/06/2013 | $10.47 |
| | VZWRLSS PRPAY AUTOPAY | 11/08/2013 | $30.00 |
| | KYOCERA DOCUMENT SOLUTION | 11/07/2013 | $138.43 |
| | USPS 45694006729808532 | 11/12/2013 | $39.95 |
| | DIAMOND SPRINGS WATER | 11/12/2013 | $13.27 |
| | COMMON GROUND DISTRIBUTO | 11/20/2013 | $1,116.38 |
| | USPS 45694006729808532 | 11/20/2013 | $12.65 |
| | OUTREACH PROGRAMS WEBB | 11/21/2013 | $75.00 |
| | CTC CONSTANTCONTACT.COM | 11/25/2013 | $50.00 |
| | ATT CONS PHONE PMT | 11/26/2013 | $126.18 |
| | JAMES COFFEE STUDIOS | 11/26/2013 | $179.60 |
| | | | **$1,807.99** |
| **JAMES L BURATI** | SPIRIT TELECOM | 11/01/2013 | $1.54 |
| | BEST BUY 00005207 | 11/14/2013 | $158.99 |
| | CTC CONSTANTCONTACT.COM | 11/20/2013 | $15.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES L BURATI | CONNECTOR 2000 ASSOCIATIO | 11/22/2013 | $25.00 |
| | | | **$200.53** |
| JAMES L CLARK JR | USPS 45690006729829090 | 11/01/2013 | $5.60 |
| | IHS GLOBAL INC. | 11/05/2013 | $41.00 |
| | ANSI | 11/06/2013 | $37.00 |
| | VZWRLSS APOCC VISB | 11/10/2013 | $36.17 |
| | OSHAONLINEEDUCATION | 11/13/2013 | $189.00 |
| | SHOEBUY.COM | 11/15/2013 | $90.99 |
| | LOWES #03071 | 11/18/2013 | $38.59 |
| | AT&T DATA | 11/19/2013 | $14.99 |
| | ENVIRONMENTAL RESOURCE | 11/20/2013 | $795.00 |
| | | | **$1,248.34** |
| JAMES MORRIS | DRI ENDNOTE | 11/04/2013 | $99.95 |
| | TFS FISHERSCI ECOM ATL | 11/05/2013 | $6.36 |
| | VWR INTERNATIONAL INC | 11/07/2013 | $15.41 |
| | VWR INTERNATIONAL INC | 11/12/2013 | $48.15 |
| | BIO RAD | 11/14/2013 | $326.40 |
| | TFS FISHER SCI HUS | 11/15/2013 | $190.93 |
| | TFS FISHERSCI ECOM ATL | 11/28/2013 | $14.60 |
| | TFS FISHERSCI ECOM ATL | 11/28/2013 | $45.21 |
| | | | **$747.01** |
| JAMES PEPIN | DELTA AIR 0062344583933 | 11/11/2013 | $443.10 |
| | | | **$443.10** |
| JAMES PIEKUTOWSKI | CLEMSON-UNIV-BOOKS #4900 | 11/07/2013 | $384.99 |
| | DELTA AIR 0062346831742 | 11/26/2013 | $1,558.63 |
| | | | **$1,943.62** |
| JAMES R GRIEGER | AMERICAN INDUSTRIAL HYGI | 11/01/2013 | $200.00 |
| | HILTON GARDEN INNS | 11/09/2013 | $262.22 |
| | TIGER TOWN GRAPHICS | 11/18/2013 | $308.16 |
| | | | **$770.38** |
| JAMES R MCDONELL | USPS 45362502729803095 | 11/12/2013 | $77.35 |
| | OFFICE DEPOT #62 | 11/12/2013 | $10.59 |
| | SURVEYMONKEY.COM | 11/28/2013 | $19.95 |
| | | | **$107.89** |
| JAMES R. DAVIS | EMBEDDED DATA SYSTEMS | 11/19/2013 | $470.86 |
| | | | **$470.86** |
| JAMES T BRANT | WEST CAROLINA RURAL TELEP | 11/08/2013 | $149.36 |
| | KYOCERA DOCUMENT SOLUTION | 11/07/2013 | $155.35 |
| | HUNTER'S HEADQUARTERS | 11/07/2013 | $45.53 |
| | ADVANCE AUTO PARTS #5810 | 11/11/2013 | $31.03 |
| | FRAZIER AUTOMOTIVE | 11/18/2013 | $34.21 |
| | NATIONAL ARCHERY | 11/19/2013 | $290.00 |
| | WHITE HARDWARE 35 | 11/21/2013 | $26.74 |
| | SPIRIT TELECOM | 11/20/2013 | $3.94 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES T BRANT | NATIONAL 4-H COUNCIL SUPP | 11/26/2013 | $7.45 |
| | OFFICE MAX | 11/26/2013 | $19.05 |
| | | | **$762.66** |
| JANA JORDAN | ARAMARK CLEMSON UNIVERSIT | 11/02/2013 | $72.75 |
| | | | **$72.75** |
| JANE C GILBERT | DIAMOND SPRINGS WATER | 10/30/2013 | $39.91 |
| | QUALITY MATTERS | 10/30/2013 | $400.00 |
| | GETTYSBURG FLAG WORKS | 11/04/2013 | $993.80 |
| | ADOBE SYSTEMS, INC. | 11/04/2013 | $19.99 |
| | ADOBE SYSTEMS, INC. | 11/05/2013 | $19.99 |
| | VZWRLSS IVR VB | 11/07/2013 | $38.01 |
| | HOSTGATOR.COM | 11/08/2013 | $9.95 |
| | ADOBE SYSTEMS, INC. | 11/13/2013 | $19.99 |
| | DIAMOND SPRINGS WATER | 11/15/2013 | $49.27 |
| | AMERICAN AI 0012384680938 | 11/26/2013 | $226.00 |
| | AMERICAN AI 0010647379427 | 11/26/2013 | $25.00 |
| | ADOBE SYSTEMS, INC. | 11/27/2013 | $40.00 |
| | AGENT FEE 8900607285164 | 11/26/2013 | $50.00 |
| | | | **$1,931.91** |
| JANET E HENDRICKS | PAYPAL INK4 INC | 10/31/2013 | $25.68 |
| | AT&T K008 9969 | 11/11/2013 | $909.49 |
| | SHI CORP | 11/20/2013 | $153.62 |
| | | | **$1,088.79** |
| JANICE BISHOP | CTC CONSTANTCONTACT.COM | 11/06/2013 | $6.50 |
| | WINDOW GANG 12950028 | 11/06/2013 | $400.00 |
| | CABLE AD CONCEPTS INC | 11/07/2013 | $810.00 |
| | ACCENT DECOR | 11/06/2013 | $128.34 |
| | ACCENT DECOR | 11/06/2013 | $2.73 |
| | UNIFORM&CAREER APPAREL | 11/11/2013 | $15.69 |
| | SC-HERITAGE-CORRID | 11/13/2013 | $600.00 |
| | GAN GREENVILENEWS-CCC | 11/19/2013 | $1,700.00 |
| | REPUBLIC SERVICES TRASH | 11/20/2013 | $561.00 |
| | | | **$4,224.26** |
| JANICE CANTINIERI | STAPLES DIRECT | 11/06/2013 | $246.09 |
| | USPS 45168006329807708 | 11/20/2013 | $230.00 |
| | | | **$476.09** |
| JANICE MERCK | SENECA LIGHT & WATER | 10/30/2013 | $42.97 |
| | SENECA LIGHT & WATER | 10/30/2013 | $20.69 |
| | SENECA LIGHT & WATER | 10/30/2013 | $42.97 |
| | SENECA LIGHT & WATER | 10/30/2013 | $99.11 |
| | KONICA MINOLTA BUSINESS | 11/01/2013 | $12.44 |
| | ROBERTS ENERGY DISTRIBUTO | 10/31/2013 | $748.90 |
| | GEORGIAFRUI | 11/05/2013 | $150.00 |
| | ATT BILL PAYMENT | 11/07/2013 | $41.69 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JANICE MERCK** | AMERICAN JERSEY CATTLE AS | 11/06/2013 | $307.00 |
| | ATT BILL PAYMENT | 11/07/2013 | $43.02 |
| | GRIFF'S FARM AND H | 11/06/2013 | $917.01 |
| | SANDY SPRINGS WATER | 11/06/2013 | $114.86 |
| | SANDY SPRINGS WATER | 11/06/2013 | $2,500.00 |
| | SANDY SPRINGS WATER | 11/06/2013 | $488.26 |
| | GRIFF'S FARM AND H | 11/13/2013 | $420.97 |
| | CLEMSON AUTO PARTS INC | 11/13/2013 | $483.44 |
| | RMS - CLEMSON PRINT CENT | 11/15/2013 | $43.34 |
| | ATT BILL PAYMENT | 11/20/2013 | $59.07 |
| | PENDLETON TIRE COMPANY | 11/19/2013 | $186.06 |
| | CITY OF CLEMSON | 11/19/2013 | $1,395.20 |
| | GENEX COOPERATIVE INC | 11/20/2013 | $60.50 |
| | CITY OF CLEMSON | 11/19/2013 | $25.38 |
| | CITY OF CLEMSON | 11/19/2013 | $72.36 |
| | AIRGAS SOUTH | 11/21/2013 | $20.91 |
| | FORT-HILL-NG-BILL-PMNT | 11/25/2013 | $12.00 |
| | FORT-HILL-NG-BILL-PMNT | 11/25/2013 | $25.42 |
| | BLUE RIDGE ELECTRIC COOP | 11/25/2013 | $25.47 |
| | FORT-HILL-NG-BILL-PMNT | 11/25/2013 | $19.55 |
| | FORT-HILL-NG-BILL-PMNT | 11/25/2013 | $51.42 |
| | FORT-HILL-NG-BILL-PMNT | 11/25/2013 | $12.00 |
| | NORTH AMERICAN BREEDERS | 11/25/2013 | $180.18 |
| | BLUE RIDGE ELECTRIC COOP | 11/25/2013 | $25.00 |
| | REFLECTIONS GLASS COMP | 11/25/2013 | $175.00 |
| | BLUE RIDGE ELECTRIC COOP | 11/25/2013 | $187.11 |
| | BLUE RIDGE ELECTRIC COOP | 11/25/2013 | $646.87 |
| | BLUE RIDGE ELECTRIC COOP | 11/25/2013 | $25.83 |
| | FORT-HILL-NG-BILL-PMNT | 11/25/2013 | $53.10 |
| | BLUE RIDGE ELECTRIC COOP | 11/25/2013 | $48.46 |
| | FORT-HILL-NG-BILL-PMNT | 11/25/2013 | $28.78 |
| | BLUE RIDGE ELECTRIC COOP | 11/25/2013 | $9.70 |
| | ATT BILL PAYMENT | 11/26/2013 | $28.52 |
| | FORT-HILL-NG-BILL-PMNT | 11/25/2013 | $246.82 |
| | BLUE RIDGE ELECTRIC COOP | 11/25/2013 | $26.50 |
| | FORT-HILL-NG-BILL-PMNT | 11/25/2013 | $45.54 |
| | BLUE RIDGE ELECTRIC COOP | 11/25/2013 | $62.87 |
| | ECHO | 11/25/2013 | $100.00 |
| | BLUE RIDGE ELECTRIC COOP | 11/25/2013 | $51.00 |
| | BLUE RIDGE ELECTRIC COOP | 11/25/2013 | $115.72 |
| | | | **$10,499.01** |
| **JANIE HAMILTON** | VWR INTERNATIONAL INC | 11/01/2013 | $165.78 |
| | TFS FISHER SCI HUS | 11/12/2013 | $99.64 |
| | VWR INTERNATIONAL INC | 11/14/2013 | $499.13 |
| | VWR INTERNATIONAL INC | 11/21/2013 | $62.51 |
| | VWR INTERNATIONAL INC | 11/21/2013 | $287.40 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JANIE HAMILTON** | TFS FISHER SCI HUS | 11/28/2013 | $120.21 |
| | | | **$1,234.67** |
| **JANIE S. GIST** | WAL-MART #0629 | 11/04/2013 | $8.51 |
| | WAL-MART #0629 | 11/05/2013 | $36.26 |
| | WAL-MART #0629 | 11/07/2013 | $20.44 |
| | WAL-MART #0629 | 11/11/2013 | $6.79 |
| | WAL-MART #0629 | 11/12/2013 | $33.96 |
| | WAL-MART #0629 | 11/18/2013 | $6.84 |
| | WAL-MART #0629 | 11/19/2013 | $9.01 |
| | | | **$121.81** |
| **JASON E. EICHELBERGER** | GOOGLE SVCSAPPS_CLEMS | 11/03/2013 | $1.88 |
| | LINODE.COM | 11/01/2013 | $39.90 |
| | Amazon Web Services | 11/06/2013 | $2.17 |
| | RACKSPACE CLOUD | 11/13/2013 | $550.76 |
| | TRAVELOCITY.COM | 11/19/2013 | $49.90 |
| | USAIRWAYS 0377363063786 | 11/19/2013 | $199.80 |
| | USAIRWAYS 0377363063785 | 11/19/2013 | $199.80 |
| | | | **$1,044.21** |
| **JEANNE BRIGGS** | GRIFF'S FARM AND H | 10/31/2013 | $9.51 |
| | LOWES #03071 | 10/31/2013 | $24.82 |
| | TRI-COUNTY ACE BLDRS S | 11/01/2013 | $8.26 |
| | PUBLIX SUPERMARKETS #1379 | 11/06/2013 | $47.36 |
| | PUBLIX SUPERMARKETS #1379 | 11/06/2013 | $83.64 |
| | SIDETRACKED CAFE AND CATE | 11/07/2013 | $78.04 |
| | STAPLES 00111807 | 11/07/2013 | $12.36 |
| | SUPERIOR TREES INC | 11/11/2013 | $2,410.25 |
| | THE POT BELLY DELI | 11/12/2013 | $143.88 |
| | LOWES #03071 | 11/13/2013 | $113.71 |
| | TRI-COUNTY ACE BLDRS S | 11/16/2013 | $7.84 |
| | NORTHWESTERN SUPPLY INC | 11/15/2013 | $34.81 |
| | HILL ELECTRIC COMPANY, I | 11/19/2013 | $1,091.00 |
| | TRI-COUNTY ACE BLDRS S | 11/21/2013 | $8.82 |
| | TRI-COUNTY ACE BLDRS S | 11/28/2013 | $0.52 |
| | LOWES #03071 | 11/27/2013 | $16.20 |
| | | | **$4,091.02** |
| **JEFF ADELBERG** | AGRICELL REPORT | 11/12/2013 | $137.00 |
| | UNITED 0167319266486 | 11/12/2013 | $599.20 |
| | EXPEDIA 165490403303 | 11/13/2013 | $163.23 |
| | | | **$899.43** |
| **JEFF HOLLIDAY** | Amazon.com | 10/31/2013 | $163.98 |
| | MCMASTER-CARR | 10/30/2013 | $58.08 |
| | Amazon.com | 11/01/2013 | $89.99 |
| | FASTENAL COMPANY01 | 11/08/2013 | $10.34 |
| | FASTENAL COMPANY01 | 11/08/2013 | $288.01 |
| | ARGYLE MATERIALS | 11/12/2013 | $280.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFF HOLLIDAY | MCMASTER-CARR | 11/18/2013 | $142.17 |
| | PAK MAIL SENECA | 11/20/2013 | $13.10 |
| | THE LASERFLEX CORP. | 11/21/2013 | $200.38 |
| | | | **$1,246.05** |
| JEFF MCCALL | CLEMSON AUTO PARTS INC | 10/30/2013 | $28.22 |
| | CLEMSON AUTO PARTS INC | 11/11/2013 | $30.00 |
| | OLD STONE TRACTOR CO INC | 11/19/2013 | $35.40 |
| | WAL-MART #1123 | 11/21/2013 | $12.62 |
| | | | **$106.24** |
| JEFFERY S ALLEN | VZWRLSS IVR VB | 11/16/2013 | $38.01 |
| | RMS - CLEMSON PRINT CENT | 11/20/2013 | $727.60 |
| | | | **$765.61** |
| JEFFERY T VERNON | MCGEE REPROGRAPHICS #1 | 11/05/2013 | $505.50 |
| | THOMAS SUPPLY CO | 11/06/2013 | $14.58 |
| | THYSSENKRUPP ELEV ORACLE | 11/11/2013 | $1,437.65 |
| | THOMAS SUPPLY CO | 11/25/2013 | $167.73 |
| | | | **$2,125.46** |
| JEFFREY ANKER | DROPBOX | 11/14/2013 | $9.99 |
| | VISHAY MEASUREMENTSGRP | 11/26/2013 | $116.20 |
| | | | **$126.19** |
| JEFFREY F. NEAL | USAIRWAYS 0372335241893 | 11/12/2013 | $324.30 |
| | CIEC | 11/15/2013 | $275.00 |
| | | | **$599.30** |
| JEFFREY FELLERS | USPS 45894003729804242 | 10/31/2013 | $6.00 |
| | SPIRIT TELECOM | 11/01/2013 | $3.45 |
| | WAL-MART #0629 | 11/04/2013 | $24.83 |
| | ATT CONS PHONE PMT | 11/06/2013 | $164.60 |
| | DEL DELORME PUBLISHING | 11/08/2013 | $69.00 |
| | CITY OF UNION | 11/13/2013 | $12.51 |
| | CITY OF UNION | 11/13/2013 | $608.35 |
| | BI-LO GROCERY #5740 | 11/18/2013 | $28.72 |
| | USPS 45894003729804242 | 11/18/2013 | $92.00 |
| | WAL-MART #0629 | 11/26/2013 | $145.56 |
| | | | **$1,155.02** |
| JEFFREY HOPKINS | TRI STAR | 11/02/2013 | $34.95 |
| | LOWES #03071 | 11/01/2013 | $29.47 |
| | MARION DAVIS INC | 11/05/2013 | $13.73 |
| | CLEMSON AUTO PARTS INC | 11/06/2013 | $51.21 |
| | Gempler 1019837487 | 11/08/2013 | $294.99 |
| | OLD STONE TRACTOR CO INC | 11/07/2013 | $32.60 |
| | CLEMSON AUTO PARTS INC | 11/08/2013 | $67.26 |
| | TRI-COUNTY ACE BLDRS S | 11/09/2013 | $8.29 |
| | NORTHERN TOOL EQUIPMNT | 11/07/2013 | $111.28 |
| | STAPLES 00111807 | 11/13/2013 | $26.43 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEFFREY HOPKINS** | THE HOME DEPOT #1130 | 11/13/2013 | $8.20 |
| | VICKERYS OUTDOOR POWRE | 11/13/2013 | $30.90 |
| | ANDERSON NAPA AUTO PARTS | 11/13/2013 | $7.41 |
| | THE HOME DEPOT #1130 | 11/14/2013 | $24.61 |
| | TRACTOR SUPPLY #1210 | 11/14/2013 | $40.82 |
| | DELTA AIR 0062345066637 | 11/21/2013 | $130.80 |
| | DELTA AIR 0062345571334 | 11/21/2013 | $150.30 |
| | | | **$1,063.25** |
| **JEFFREY S. PEAKE** | Amazon.com | 11/01/2013 | $18.90 |
| | AMAZON MKTPLACE PMTS | 10/31/2013 | $72.32 |
| | AMAZON MKTPLACE PMTS | 11/01/2013 | $6.58 |
| | AMAZON MKTPLACE PMTS | 11/01/2013 | $61.38 |
| | EMBASSY SUITES COLUMBIA | 11/03/2013 | $453.45 |
| | YALE MANUSCRIPTS ARCHIVES | 11/01/2013 | $15.00 |
| | HYATT HSE DALLAS LINCOL P | 11/03/2013 | $1,009.68 |
| | EMBASSY SUITES COLUMBIA | 11/03/2013 | $453.45 |
| | EMBASSY SUITES COLUMBIA | 11/03/2013 | $453.45 |
| | EMBASSY SUITES COLUMBIA | 11/04/2013 | $604.60 |
| | EMBASSY SUITES COLUMBIA | 11/04/2013 | $604.60 |
| | EMBASSY SUITES COLUMBIA | 11/04/2013 | $604.60 |
| | EMBASSY SUITES COLUMBIA | 11/04/2013 | $604.60 |
| | WAL-MART #3222 | 11/05/2013 | $59.19 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $31.97 |
| | Amazon.com | 11/12/2013 | $135.95 |
| | Amazon.com | 11/13/2013 | $150.43 |
| | ABEBOOKS.COM | 11/12/2013 | $48.77 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $19.00 |
| | Amazon.com | 11/12/2013 | $172.91 |
| | DELTA AIR 0067318946170 | 11/11/2013 | $227.10 |
| | Amazon.com | 11/12/2013 | $75.86 |
| | DRI LOGITECH STORE | 11/13/2013 | $79.99 |
| | BEST BUY 00005207 | 11/20/2013 | $42.39 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $60.29 |
| | Amazon.com | 11/21/2013 | $40.56 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $36.99 |
| | HILTON HOTELS AIRPORT | 11/22/2013 | $271.32 |
| | HILTON HOTELS AIRPORT | 11/22/2013 | $271.32 |
| | HILTON HOTELS AIRPORT | 11/22/2013 | $271.32 |
| | HILTON HOTELS AIRPORT | 11/22/2013 | $271.32 |
| | CAMBRIDGE UNI.PRESS-INTER | 11/22/2013 | $215.00 |
| | HILTON HOTELS AIRPORT | 11/22/2013 | $271.32 |
| | FORMS AND SUPPLY - AOPD | 11/26/2013 | $30.39 |
| | | | **$7,746.00** |
| **JEFFREY T. BROWN** | Amazon.com | 11/03/2013 | $36.05 |
| | DIAMOND SPRINGS WATER | 11/05/2013 | $15.89 |
| | Amazon.com | 11/10/2013 | $32.90 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEFFREY T. BROWN** | ACPA | 11/13/2013 | $499.00 |
| | TAYLORSECURITY | 11/18/2013 | $35.79 |
| | | | **$619.63** |
| **JENNIFER ARBLASTER** | MWI VETERINARY SUPPLY CO | 10/31/2013 | $56.86 |
| | PENDLETON TIRE COMPANY | 10/31/2013 | $178.17 |
| | GRIFF'S FARM AND H | 10/31/2013 | $395.58 |
| | SIMPLEX GRINNELL WEB P | 10/31/2013 | $37.40 |
| | SC.GOV | 10/31/2013 | $399.20 |
| | KYOCERA DOCUMENT SOLUTION | 10/31/2013 | $4.59 |
| | UPS 000060RW68 | 11/03/2013 | $20.75 |
| | MWI VETERINARY SUPPLY CO | 11/04/2013 | $35.69 |
| | MWI VETERINARY SUPPLY CO | 11/04/2013 | $18.09 |
| | MWI VETERINARY SUPPLY CO | 11/05/2013 | $274.13 |
| | MWI VETERINARY SUPPLY CO | 11/06/2013 | $72.78 |
| | MWI VETERINARY SUPPLY CO | 11/06/2013 | $4.92 |
| | Butler Anima | 11/08/2013 | $1,154.82 |
| | MWI VETERINARY SUPPLY CO | 11/10/2013 | $32.65 |
| | DIAMOND SPRINGS WATER | 11/08/2013 | $30.95 |
| | MWI VETERINARY SUPPLY CO | 11/08/2013 | $319.22 |
| | SANDY SPRINGS WATER | 11/08/2013 | $556.51 |
| | MWI VETERINARY SUPPLY CO | 11/08/2013 | $365.45 |
| | UPS 000060RW68 | 11/10/2013 | $14.45 |
| | PENDLETON TIRE COMPANY | 11/08/2013 | $26.27 |
| | MWI VETERINARY SUPPLY CO | 11/10/2013 | $7.38 |
| | UOL NETZERO | 11/13/2013 | $9.95 |
| | FORT-HILL-NG-BILL-PMNT | 11/13/2013 | $10.00 |
| | JORGENSEN LABORATORIES IN | 11/13/2013 | $166.50 |
| | Butler Anima | 11/14/2013 | $584.01 |
| | JORGENSEN LABORATORIES IN | 11/13/2013 | $10.52 |
| | FORT-HILL-NG-BILL-PMNT | 11/13/2013 | $12.72 |
| | FORT-HILL-NG-BILL-PMNT | 11/13/2013 | $12.84 |
| | FORT-HILL-NG-BILL-PMNT | 11/13/2013 | $21.80 |
| | FORT-HILL-NG-BILL-PMNT | 11/13/2013 | $13.74 |
| | FORT-HILL-NG-BILL-PMNT | 11/13/2013 | $22.49 |
| | MWI VETERINARY SUPPLY CO | 11/14/2013 | $226.12 |
| | UPS 000060RW68 | 11/17/2013 | $4.43 |
| | GREGORY PEST SOLUTIONS | 11/18/2013 | $34.50 |
| | BLUE RIDGE ELECTRIC COOP | 11/20/2013 | $32.26 |
| | REPUBLIC SERVICES TRASH | 11/20/2013 | $182.42 |
| | CITY OF CLEMSON | 11/20/2013 | $31.19 |
| | BLUE RIDGE ELECTRIC COOP | 11/20/2013 | $26.50 |
| | CITY OF CLEMSON | 11/20/2013 | $20.16 |
| | MWI VETERINARY SUPPLY CO | 11/21/2013 | $65.32 |
| | KYOCERA DOCUMENT SOLUTION | 11/21/2013 | $222.92 |
| | KYOCERA DOCUMENT SOLUTION | 11/21/2013 | $242.20 |
| | KYOCERA DOCUMENT SOLUTION | 11/21/2013 | $228.34 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JENNIFER ARBLASTER | ATT BILL PAYMENT | 11/26/2013 | $36.29 |
| | GRIFF'S FARM AND H | 11/26/2013 | $745.53 |
| | SIMPLEX GRINNELL WEB P | 11/26/2013 | $37.40 |
| | SC.GOV | 11/26/2013 | $101.00 |
| | | | **$7,107.01** |
| JENNIFER CRAFT | LEXISNEXIS RISK MGT | 11/04/2013 | $88.38 |
| | ERGO DESKTOP | 11/08/2013 | $399.00 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $34.19 |
| | | | **$521.57** |
| JENNIFER L. MOUNTFORD | KYOCERA DOCUMENT SOLUTION | 11/04/2013 | $66.92 |
| | PAYPAL ADVANCEDELE | 11/08/2013 | $38.02 |
| | PSA SHOPPING MALL | 11/08/2013 | $21.00 |
| | WEST CAROLINA RURAL TELEP | 11/11/2013 | $92.24 |
| | USPS 45004006229807211 | 11/22/2013 | $5.70 |
| | SPIRIT TELECOM | 11/25/2013 | $3.16 |
| | | | **$227.04** |
| JEREMY K GREENE | FOXX EQUIPMENT COMPANY | 11/15/2013 | $1,103.64 |
| | STAPLES 00108449 | 11/23/2013 | $158.90 |
| | | | **$1,262.54** |
| JEREMY PIKE | RMS - CLEMSON PRINT CENT | 10/31/2013 | $654.84 |
| | RMS - CLEMSON PRINT CENT | 10/31/2013 | $667.68 |
| | THE HOME DEPOT 1105 | 11/03/2013 | $16.09 |
| | VALVOLINE INSTANT OIL CHA | 11/05/2013 | $40.24 |
| | WESTIN (WESTIN HOTELS) | 11/08/2013 | $1,162.57 |
| | APL APPLE ONLINE STORE | 11/15/2013 | $73.83 |
| | APL APPLE ONLINE STORE | 11/15/2013 | $73.83 |
| | LOWES #03071 | 11/20/2013 | $84.63 |
| | | | **$2,773.71** |
| JEREMY TZENG | MARRIOTT 337H4 CAMBRIDGE | 11/05/2013 | $774.64 |
| | MARRIOTT 337H4 CAMBRIDGE | 11/05/2013 | $774.64 |
| | MARRIOTT 337H4 CAMBRIDGE | 11/05/2013 | $4.50 |
| | ELECTRON MICROSCOPY SCIEN | 11/12/2013 | $64.80 |
| | CELLSIGNAL.COM | 11/26/2013 | $677.00 |
| | | | **$2,295.58** |
| JERRY HESTER | TRI-COUNTY ACE BLDRS S | 11/05/2013 | $57.23 |
| | MPJA.COM | 11/07/2013 | $47.93 |
| | SP HBARSCI | 11/15/2013 | $99.57 |
| | LOWES #01635 | 11/19/2013 | $363.22 |
| | RADIOSHACK COR00195354 | 11/22/2013 | $40.78 |
| | Amazon.com | 11/26/2013 | $18.78 |
| | | | **$627.51** |
| JESSICA H. ELDRIDGE | CASE - MAIN | 11/09/2013 | $895.00 |
| | | | **$895.00** |
| JESSICA PELFREY CREEL | RMS - CLEMSON PRINT CENT | 10/31/2013 | $58.85 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JESSICA PELFREY CREEL** | ADOBE SYSTEMS, INC. | 11/23/2013 | $19.99 |
| | FRG TEAMFANSHOP | 11/25/2013 | $130.74 |
| | | | **$209.58** |
| **JILL B GEMMILL** | SOUTHWES 5262170768836 | 11/11/2013 | $236.00 |
| | AMERICAN GEOPHYSICAL UNI | 11/14/2013 | $505.00 |
| | USAIRWAYS 0377319506565 | 11/13/2013 | $416.10 |
| | AMAZON MKTPLACE PMTS | 11/17/2013 | $89.95 |
| | | | **$1,247.05** |
| **JILL K BURROUGHS** | ATT CONS PHONE PMT | 11/12/2013 | $406.30 |
| | GAN 1120GRNVILLENEWCIR | 11/15/2013 | $9.95 |
| | PSA SHOPPING MALL | 11/21/2013 | $150.00 |
| | | | **$566.25** |
| **JILLIAN STURDIVANT** | LOWES #00728 | 11/02/2013 | $37.07 |
| | WAL-MART #3222 | 11/07/2013 | $4.20 |
| | WAL-MART #3222 | 11/08/2013 | $20.20 |
| | CLEMSON-UNIV-BOOKS #4900 | 11/11/2013 | $9.90 |
| | NASPA | 11/11/2013 | $125.00 |
| | BI-LO GROCERY #5539 | 11/13/2013 | $28.22 |
| | NASPA-AUTHORIZE.NET | 11/12/2013 | $37.00 |
| | BI-LO GROCERY #5539 | 11/15/2013 | $13.57 |
| | WAL-MART #3222 | 11/21/2013 | $73.10 |
| | WAL-MART #3222 | 11/22/2013 | $47.02 |
| | WALMART.COM 8009666546 | 11/27/2013 | $69.39 |
| | | | **$464.67** |
| **JIMMY D HOLLIDAY** | AMAZON MKTPLACE PMTS | 11/01/2013 | $6.40 |
| | Amazon.com | 10/31/2013 | $83.14 |
| | | | **$89.54** |
| **JOE E VARN JR** | FREDS 00031708 | 11/06/2013 | $177.50 |
| | OFFICE MAX | 11/07/2013 | $152.41 |
| | CHARLESTON COOKS | 11/13/2013 | $106.92 |
| | T J MAXX #1182 | 11/14/2013 | $55.58 |
| | ROSS STORES #655 | 11/20/2013 | $144.93 |
| | AWK ENTERPRISES | 11/22/2013 | $64.00 |
| | SPIRIT TELECOM | 11/22/2013 | $6.93 |
| | | | **$708.27** |
| **JOE THRASHER** | TUDOR SCIENTIFIC GLASS | 11/04/2013 | $32.86 |
| | MTM MOLDED PRO | 11/15/2013 | $15.73 |
| | LOWES #00728 | 11/19/2013 | $171.36 |
| | LOWES #00728 | 11/19/2013 | $10.56 |
| | LOWES #03071 | 11/20/2013 | $13.51 |
| | TRI-COUNTY ACE BLDRS S | 11/23/2013 | $17.61 |
| | TUDOR SCIENTIFIC GLASS | 11/26/2013 | $38.32 |
| | ACE GLASS | 11/27/2013 | $206.07 |
| | TUDOR SCIENTIFIC GLASS | 11/27/2013 | $1,341.45 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOE THRASHER** | LOWES #00728 | 11/27/2013 | $11.63 |
| | LOWES #00728 | 11/27/2013 | $11.96 |
| | | | **$1,871.06** |
| **JOHN ANDRAE** | FACEBK LJ2FC56WE2 | 10/31/2013 | $2.12 |
| | FACEBK C8JHC5SVE2 | 11/02/2013 | $30.00 |
| | | | **$32.12** |
| **JOHN BALLATO** | BONITZ INC | 10/31/2013 | $566.50 |
| | Amazon.com | 10/31/2013 | $263.74 |
| | UPS 0000Y65864 | 11/03/2013 | $33.66 |
| | Amazon.com | 11/02/2013 | $239.98 |
| | CBI PARALLELS | 11/04/2013 | $79.99 |
| | CASHIERS OFFICE | 11/13/2013 | $12,853.92 |
| | Amazon.com | 11/13/2013 | $344.99 |
| | STAPLES DIRECT | 11/14/2013 | $135.58 |
| | UPS 0000Y65864 | 11/17/2013 | $9.56 |
| | Amazon.com | 11/20/2013 | $103.20 |
| | UPS 0000Y65864 | 11/24/2013 | $25.67 |
| | KYOCERA DOCUMENT SOLUTION | 11/25/2013 | $106.95 |
| | | | **$14,763.74** |
| **JOHN BAMBACH** | THE UPS STORE 3000 | 11/06/2013 | $11.38 |
| | U-HAUL SPARTANBURG | 11/22/2013 | $69.85 |
| | | | **$81.23** |
| **JOHN D. MUELLER** | ORKIN PEST CONTROL | 11/13/2013 | $130.00 |
| | | | **$130.00** |
| **JOHN DAVID SMITH** | AMAZON MKTPLACE PMTS | 11/05/2013 | $64.95 |
| | BEST BUY 00002725 | 11/11/2013 | $42.39 |
| | Amazon.com | 11/21/2013 | $79.96 |
| | Amazon.com | 11/21/2013 | $499.96 |
| | | | **$687.26** |
| **JOHN E BODIFORD** | TRI-COUNTY ACE BLDRS S | 10/31/2013 | $59.12 |
| | HEAD LEE NURSERY, INC. | 11/04/2013 | $28.57 |
| | CLEMSON AUTO PARTS INC | 11/04/2013 | $2.72 |
| | TRI-COUNTY ACE BLDRS S | 11/06/2013 | $45.64 |
| | TRI-COUNTY ACE BLDRS S | 11/13/2013 | $25.49 |
| | LOWES #03071 | 11/13/2013 | $239.25 |
| | TRI-COUNTY ACE BLDRS S | 11/20/2013 | $33.20 |
| | NORTHWESTERN SUPPLY INC | 11/21/2013 | $48.01 |
| | LOWES #03071 | 11/22/2013 | $82.75 |
| | | | **$564.75** |
| **JOHN ELSEA** | AED SUPERSTORE | 11/01/2013 | $648.00 |
| | Amazon.com | 11/01/2013 | $117.97 |
| | WHITE JONES HARDWARE | 11/07/2013 | $113.14 |
| | 0184-ALL PHASE | 11/08/2013 | $832.08 |
| | ACCESSFLOORSYSTEMS | 11/12/2013 | $597.41 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN ELSEA | WHITE JONES HARDWARE | 11/12/2013 | $23.97 |
| | LOWES #00728 | 11/19/2013 | $108.15 |
| | | | **$2,440.72** |
| JOHN G ABERCROMBIE | VWR INTERNATIONAL INC | 11/01/2013 | $399.92 |
| | VWR INTERNATIONAL INC | 11/01/2013 | $1,334.93 |
| | BIO RAD | 11/05/2013 | $155.21 |
| | VWR INTERNATIONAL INC | 11/09/2013 | $1,213.92 |
| | VWR INTERNATIONAL INC | 11/09/2013 | $169.23 |
| | BIO RAD | 11/09/2013 | $199.62 |
| | QIAGEN INC | 11/08/2013 | $713.98 |
| | BREVIS CORPORATION | 11/08/2013 | $253.13 |
| | VWR INTERNATIONAL INC | 11/13/2013 | $204.28 |
| | VWR INTERNATIONAL INC | 11/13/2013 | $274.49 |
| | VWR INTERNATIONAL INC | 11/13/2013 | $497.89 |
| | VWR INTERNATIONAL INC | 11/13/2013 | $237.76 |
| | VWR INTERNATIONAL INC | 11/14/2013 | $279.17 |
| | TFS FISHERSCI ECOM ATL | 11/15/2013 | $488.93 |
| | VWR INTERNATIONAL INC | 11/19/2013 | $21.61 |
| | | | **$6,444.07** |
| JOHN H RODGERS JR | LOWES #03071 | 10/31/2013 | $89.49 |
| | LOWES #03071 | 11/05/2013 | $129.16 |
| | WAL-MART #0396 | 11/11/2013 | $26.15 |
| | PETSMART INC 1089 | 11/11/2013 | $31.78 |
| | TFS FISHERSCI ECOM ATL | 11/12/2013 | $104.33 |
| | TFS FISHERSCI ECOM ATL | 11/26/2013 | $93.50 |
| | | | **$474.41** |
| JOHN HAINS | ADVANCE AUTO PARTS #5360 | 10/31/2013 | $21.38 |
| | B & H PHOTO-VIDEO.COM | 11/05/2013 | $128.51 |
| | DRI NUANCE | 11/05/2013 | $109.94 |
| | TRI-COUNTY ACE BLDRS S | 11/19/2013 | $42.00 |
| | | | **$301.83** |
| JOHN M. BARNES | WALTERBORO MOTOR SALES | 10/31/2013 | $100.35 |
| | BRUNSON BUILDING SUPPLY | 11/01/2013 | $37.78 |
| | PSA SHOPPING MALL | 11/01/2013 | $35.00 |
| | SPIRIT TELECOM | 11/01/2013 | $5.96 |
| | PSA SHOPPING MALL | 11/05/2013 | $105.00 |
| | PSA SHOPPING MALL | 11/12/2013 | $49.00 |
| | PSA SHOPPING MALL | 11/14/2013 | $77.00 |
| | THE FAIR PUBLISHING | 11/15/2013 | $156.31 |
| | MIKES AUTOMOTIVE | 11/14/2013 | $276.00 |
| | PSA SHOPPING MALL | 11/14/2013 | $7.00 |
| | PSA SHOPPING MALL | 11/18/2013 | $42.00 |
| | PSA SHOPPING MALL | 11/18/2013 | $7.00 |
| | FREDS 00031708 | 11/19/2013 | $7.06 |
| | WWW.CVS.COM | 11/20/2013 | $5.39 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN M. BARNES | USPS 45378006635336858 | 11/21/2013 | $3.64 |
| | CVS PHARMACY #3861 Q03 | 11/20/2013 | $11.22 |
| | MIKES AUTOMOTIVE | 11/20/2013 | $56.08 |
| | 005 CENTURYLINK RECURRING | 11/27/2013 | $158.84 |
| | | | **$1,140.63** |
| JOHN MCINTYRE | GORES TIRES | 10/30/2013 | $168.88 |
| | WAL-MART #1829 | 11/04/2013 | $20.49 |
| | NC VEGETABLE GROWERS ASSO | 11/04/2013 | $50.00 |
| | AUTOZONE #1024 | 11/18/2013 | $21.58 |
| | WAL-MART #1829 | 11/18/2013 | $92.73 |
| | WAL-MART #1829 | 11/21/2013 | $15.09 |
| | | | **$368.77** |
| JOHN S BOOKHART | CLEMSON AUTO PARTS INC | 11/05/2013 | $312.81 |
| | TRACTOR SUPPLY #1210 | 11/18/2013 | $5.90 |
| | | | **$318.71** |
| JOHN S SHIRLEY JR | SSC - ANDERSON SER | 11/18/2013 | $139.98 |
| | DOLLAR-GENERAL #0163 | 11/26/2013 | $30.74 |
| | | | **$170.72** |
| JOHN U MCGREGOR | BI-LO GROCERY #5539 | 11/01/2013 | $25.80 |
| | JARCO INDUSTRIES | 11/01/2013 | $238.15 |
| | WAL-MART #3222 | 11/04/2013 | $26.62 |
| | WAL-MART #3222 | 11/06/2013 | $43.76 |
| | BI-LO GROCERY #5539 | 11/07/2013 | $38.94 |
| | INGLES MARKETS #53 | 11/12/2013 | $39.07 |
| | BI-LO GROCERY #5539 | 11/14/2013 | $42.50 |
| | INGLES MARKETS #53 | 11/17/2013 | $23.76 |
| | INGLES MARKETS #53 | 11/20/2013 | $11.48 |
| | TRI-COUNTY ACE BLDRS S | 11/21/2013 | $11.41 |
| | BI-LO GROCERY #5539 | 11/21/2013 | $30.45 |
| | ARAMARK BLUE CHEESE | 11/25/2013 | $1,539.22 |
| | BI-LO GROCERY #5539 | 11/25/2013 | $7.58 |
| | | | **$2,078.74** |
| JOHN W MERIWETHER JR | USAIRWAYS 0372334342233 | 11/04/2013 | $474.30 |
| | AT&T DATA | 11/15/2013 | $14.99 |
| | XYTRONIX RESEARCH | 11/21/2013 | $518.72 |
| | GORDO SALES INC. | 11/26/2013 | $580.16 |
| | VZWRLSS PRPAY AUTOPAY | 11/27/2013 | $20.00 |
| | | | **$1,608.17** |
| JOHNELL BROOKS | MANPOWER | 10/31/2013 | $1,376.70 |
| | DELTA AIR 0062344713982 | 10/30/2013 | $322.20 |
| | DELTA AIR 0062344258646 | 10/30/2013 | $187.80 |
| | Amazon.com | 11/05/2013 | $42.35 |
| | DELTA AIR 0067325731445 | 11/04/2013 | $519.40 |
| | WAL-MART #2687 | 11/05/2013 | $17.33 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOHNELL BROOKS** | ADED:ASSOC.DRIVER REHA | 11/05/2013 | $120.00 |
| | ADED:ASSOC.DRIVER REHA | 11/05/2013 | $120.00 |
| | MANPOWER | 11/07/2013 | $1,376.70 |
| | Amazon.com | 11/10/2013 | $117.65 |
| | Amazon.com | 11/09/2013 | $117.65 |
| | DROPBOX | 11/12/2013 | $99.00 |
| | BEST BUY 00002725 | 11/14/2013 | $84.79 |
| | MANPOWER | 11/14/2013 | $1,482.60 |
| | BEST WESTERN PLUS ST CHRI | 11/19/2013 | $132.19 |
| | THE HOME DEPOT 1119 | 11/20/2013 | $119.50 |
| | MANPOWER | 11/21/2013 | $1,710.29 |
| | RICOH RMS-CLEMSON | 11/21/2013 | $6.55 |
| | TARGET 00011825 | 11/20/2013 | $3.81 |
| | STAPLES 00108688 | 11/23/2013 | $120.84 |
| | MANPOWER | 11/28/2013 | $2,327.83 |
| | | | **$10,405.18** |
| **JONATHAN M. BLACKWELL** | SPIRIT TELECOM | 11/01/2013 | $24.57 |
| | TRI-COUNTY ACE BLDRS S | 11/01/2013 | $91.66 |
| | TRI-COUNTY ACE BLDRS S | 11/05/2013 | $2.43 |
| | TRI-COUNTY ACE BLDRS S | 11/05/2013 | $20.71 |
| | BLUE RIDGE SECURITY SYS | 11/05/2013 | $69.50 |
| | CAROLINA PLUMBING SUPPLY | 11/05/2013 | $130.67 |
| | TRI-COUNTY ACE BLDRS S | 11/06/2013 | $1.49 |
| | TRI-COUNTY ACE BLDRS S | 11/07/2013 | $13.19 |
| | TRI-COUNTY ACE BLDRS S | 11/09/2013 | $18.16 |
| | USPS 45864006808229742 | 11/14/2013 | $92.00 |
| | VZWRLSS APOCC VISB | 11/17/2013 | $114.14 |
| | DOLLAR GENERAL #12977 | 11/22/2013 | $17.49 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | TRI-COUNTY ACE BLDRS S | 11/26/2013 | $33.55 |
| | TRI-COUNTY ACE BLDRS S | 11/28/2013 | $29.77 |
| | | | **$684.33** |
| **JONATHAN SIMPSON** | LOWES #03071 | 11/01/2013 | $83.16 |
| | LOWES #03071 | 11/12/2013 | $28.86 |
| | TPM-GREENVILLE | 11/15/2013 | $1,750.00 |
| | | | **$1,862.02** |
| **JONATHAN STYLES** | LC TECHNOLOGY INT'L | 11/05/2013 | $49.98 |
| | MONOPRICE INC | 11/04/2013 | $69.86 |
| | DMI DELL HIGHER EDUC | 11/07/2013 | $285.04 |
| | DMI DELL HIGHER EDUC | 11/08/2013 | $570.07 |
| | Amazon.com | 11/10/2013 | $1,044.92 |
| | DMI DELL HIGHER EDUC | 11/09/2013 | $1,777.82 |
| | DMI DELL HIGHER EDUC | 11/12/2013 | $2,666.74 |
| | DMI DELL HIGHER EDUC | 11/13/2013 | $1,359.02 |
| | ENGINEERING.COM INCORPORA | 11/15/2013 | $1,865.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JONATHAN STYLES** | Amazon.com | 11/19/2013 | $33.48 |
| | DMI DELL HIGHER EDUC | 11/20/2013 | $2,314.24 |
| | DMI DELL HIGHER EDUC | 11/21/2013 | $888.91 |
| | Amazon.com | 11/21/2013 | $212.99 |
| | DMI DELL HIGHER EDUC | 11/27/2013 | $1,157.14 |
| | | | **$14,295.21** |
| **JONATHAN VEIT** | CampaignMonitor.co | 11/05/2013 | $5.00 |
| | CampaignMonitor.co | 11/06/2013 | $5.00 |
| | Amazon Digital Svcs | 11/05/2013 | $138.99 |
| | CampaignMonitor.co | 11/07/2013 | $24.34 |
| | CampaignMonitor.co | 11/08/2013 | $6.05 |
| | | | **$179.38** |
| **JORGE CALZADILLA** | BEST BUY 00005207 | 11/11/2013 | $169.56 |
| | | | **$169.56** |
| **JOSE PAYERO** | UF DOCE BASIC SERV PROG | 11/12/2013 | $175.00 |
| | | | **$175.00** |
| **JOSEPH D CULIN** | 7-ELEVEN 36822 | 10/31/2013 | $1.59 |
| | WAL-MART #3222 | 11/01/2013 | $66.34 |
| | LOWES #03071 | 11/04/2013 | $20.22 |
| | WAL-MART #3222 | 11/04/2013 | $46.95 |
| | JERRY CAIN AUTO | 11/07/2013 | $162.68 |
| | HOMEDEPOT.COM | 11/07/2013 | $53.07 |
| | WAL-MART #0396 | 11/13/2013 | $18.40 |
| | NEWTON SHOES | 11/13/2013 | $100.00 |
| | WAL-MART #3222 | 11/26/2013 | $20.90 |
| | | | **$490.15** |
| **JOSEPH D LANHAM** | ALAMO INN B AND B | 11/07/2013 | $15.95 |
| | SQ TALL TIMBERS RESEARCH | 11/12/2013 | $50.00 |
| | MCCLURES BOOKSHOP | 11/15/2013 | $34.18 |
| | LOWES #01635 | 11/20/2013 | $49.58 |
| | AMAZON MKTPLACE PMTS | 11/25/2013 | $108.76 |
| | | | **$258.47** |
| **JOSEPH K SCOTT** | Amazon.com | 11/13/2013 | $87.50 |
| | Amazon.com | 11/15/2013 | $78.25 |
| | | | **$165.75** |
| **JOSEPH P. KRAUSZ** | SPIRIT TELECOM | 11/01/2013 | $7.18 |
| | SPIRIT TELECOM | 11/01/2013 | $3.28 |
| | SPIRIT TELECOM | 11/01/2013 | $2.51 |
| | SPIRIT TELECOM | 11/01/2013 | $12.27 |
| | ATT CONS PHONE PMT | 11/02/2013 | $227.03 |
| | USPS 45690006729829090 | 11/04/2013 | $4.02 |
| | KNOLOGY INC | 11/04/2013 | $327.82 |
| | USPS 45690006729829090 | 11/05/2013 | $6.11 |
| | VZWRLSS APOCC VISB | 11/05/2013 | $152.01 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOSEPH P. KRAUSZ | CAN CANONBUSSOL CBS | 11/06/2013 | $145.73 |
| | ACCO BRANDS DIRECT | 11/07/2013 | $40.47 |
| | UNITED CHEMICAL TECHNOLOG | 11/11/2013 | $121.86 |
| | CHARLESTON WATER SYSTEM 3 | 11/14/2013 | $39.45 |
| | AUTOMOTIVE REPAIR SERVICE | 11/14/2013 | $24.98 |
| | LOWES #00728 | 11/19/2013 | $166.20 |
| | CONFERENCING FOR LESS | 11/24/2013 | $5.23 |
| | USPS 45690006729829090 | 11/25/2013 | $4.22 |
| | ATT CONS PHONE PMT | 11/28/2013 | $89.02 |
| | ATT CONS PHONE PMT | 11/27/2013 | $251.55 |
| | | | **$1,630.94** |
| JOSEPH P. MAZER | BDI BALLARD DESIGNS | 10/31/2013 | $779.68 |
| | APL APPLE ITUNES STORE | 11/01/2013 | $9.99 |
| | BDI BALLARD DESIGNS | 10/31/2013 | $188.51 |
| | OTTERBOX | 10/31/2013 | $106.02 |
| | STAPLES DIRECT | 11/01/2013 | $1,670.21 |
| | APL APPLE ONLINE STORE | 11/02/2013 | $780.03 |
| | STAPLES DIRECT | 11/05/2013 | $710.37 |
| | APL APPLE ONLINE STORE | 11/05/2013 | $887.03 |
| | HENDRIX RESERVATION | 11/05/2013 | $163.00 |
| | APL APPLE ONLINE STORE | 11/05/2013 | $320.95 |
| | STAPLES DIRECT | 11/07/2013 | $426.93 |
| | FEDEX 444879286 | 11/07/2013 | $8.87 |
| | THE JAMES F MARTIN INN | 11/07/2013 | $219.78 |
| | STAPLES DIRECT | 11/08/2013 | $54.01 |
| | THE JAMES F MARTIN INN | 11/07/2013 | $219.78 |
| | STAPLES DIRECT | 11/08/2013 | $110.64 |
| | USAIRWAYS 0372334653565 | 11/07/2013 | $269.30 |
| | SOUTHERN STATES COMMUNICA | 11/11/2013 | $50.00 |
| | ZAGG INC | 11/11/2013 | $202.47 |
| | KSU CASHIERS OFFICE IV | 11/12/2013 | $750.00 |
| | USPS 45168006329807708 | 11/12/2013 | $11.20 |
| | ZAGG INC | 11/12/2013 | $99.99 |
| | STAPLES DIRECT | 11/13/2013 | $545.21 |
| | FEDEX 445417098 | 11/14/2013 | $9.24 |
| | FEDEX 445547147 | 11/17/2013 | $10.82 |
| | NFL OFFICEWORKS | 11/15/2013 | $400.00 |
| | NATIONAL COMMUNICATION AS | 11/19/2013 | $405.00 |
| | BDI BALLARD DESIGNS | 11/21/2013 | $317.38 |
| | USAIRWAYS 0372336736679 | 11/25/2013 | $640.60 |
| | USAIRWAYS 0372336735359 | 11/25/2013 | $401.10 |
| | USAIRWAYS 0372336812789 | 11/26/2013 | $377.30 |
| | USAIRWAYS 0372336814660 | 11/26/2013 | $200.00 |
| | USAIRWAYS 0372336816794 | 11/26/2013 | $973.10 |
| | | | **$12,318.51** |
| JOSHUA BARNES | PUBLIX SUPERMARKETS #1379 | 11/01/2013 | $13.12 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOSHUA BARNES | WAL-MART #3222 | 10/31/2013 | $5.52 |
| | DAYS INNS WAYNESBORO | 11/04/2013 | $135.78 |
| | DAYS INNS WAYNESBORO | 11/04/2013 | $135.78 |
| | DAYS INNS WAYNESBORO | 11/04/2013 | $135.78 |
| | DAYS INNS WAYNESBORO | 11/04/2013 | $135.78 |
| | DAYS INNS WAYNESBORO | 11/04/2013 | $135.78 |
| | DAYS INNS WAYNESBORO | 11/04/2013 | $135.78 |
| | DAYS INNS WAYNESBORO | 11/04/2013 | $135.78 |
| | DAYS INNS WAYNESBORO | 11/04/2013 | $135.78 |
| | DAYS INNS WAYNESBORO | 11/04/2013 | $135.78 |
| | DAYS INNS WAYNESBORO | 11/04/2013 | $135.78 |
| | DAYS INNS WAYNESBORO | 11/04/2013 | $135.78 |
| | DAYS INNS WAYNESBORO | 11/04/2013 | $135.78 |
| | DAYS INNS WAYNESBORO | 11/04/2013 | $135.78 |
| | DAYS INNS WAYNESBORO | 11/04/2013 | $135.78 |
| | DAYS INNS WAYNESBORO | 11/04/2013 | $135.78 |
| | PARTY CITY #294 | 11/05/2013 | $221.01 |
| | PUBLIX SUPERMARKETS #1379 | 11/05/2013 | $50.14 |
| | WAL-MART #0396 | 11/05/2013 | $19.94 |
| | BI-LO GROCERY #5539 | 11/06/2013 | $8.06 |
| | FRANCIS L DEAN & ASSOC | 11/07/2013 | $50.00 |
| | WAL-MART #3222 | 11/07/2013 | $118.63 |
| | CLEMSON-UNIV-BOOKS #4900 | 11/08/2013 | $6.36 |
| | TARGET 00011981 | 11/08/2013 | $119.97 |
| | BI-LO GROCERY #5539 | 11/15/2013 | $66.58 |
| | WAL-MART #3222 | 11/15/2013 | $13.04 |
| | DOLRTREE 2832 00028324 | 11/16/2013 | $6.42 |
| | WAL-MART #3222 | 11/16/2013 | $33.20 |
| | BLUETRACK | 11/18/2013 | $202.05 |
| | BLUE RIDGE GRAPHICS | 11/18/2013 | $1,167.45 |
| | HOLIDAY INN EXPRESS & | 11/19/2013 | $659.34 |
| | GWINNETT ARENA T-RETAIL | 11/20/2013 | $7.50 |
| | GWINNETT ARENA T-RETAIL | 11/20/2013 | $1,287.00 |
| | BI-LO GROCERY #5566 | 11/20/2013 | $38.87 |
| | APL APPLE ONLINE STORE | 11/20/2013 | $639.86 |
| | DOLLAR GENERAL #14268 | 11/20/2013 | $3.00 |
| | BI-LO GROCERY #5539 | 11/22/2013 | $51.40 |
| | SUIT SUPPLY | 11/28/2013 | $798.00 |
| | SUIT SUPPLY | 11/28/2013 | $654.00 |
| | | | **$8,277.16** |
| JOVANNA KING | SPIRIT TELECOM | 11/01/2013 | $0.12 |
| | RYDER ENGRAVING | 11/12/2013 | $5.55 |
| | STAPLES 00111807 | 11/14/2013 | $314.12 |
| | UPS 0000866E57 | 11/17/2013 | $8.37 |
| | USAIRWAYS 0372336133171 | 11/20/2013 | $198.30 |
| | BDR BOTTOMLINE PERSONAL | 11/22/2013 | $39.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$565.46** |
| **JOY ACREE MOSS** | WHENTOWORK | 11/08/2013 | $550.00 |
| | VZWRLSS APOCC VISB | 11/12/2013 | $4,796.42 |
| | FORT-HILL-NG-BILL-PMNT | 11/14/2013 | $13.74 |
| | BLUE RIDGE ELECTRIC COOP | 11/14/2013 | $143.35 |
| | FORT-HILL-NG-BILL-PMNT | 11/14/2013 | $1,945.85 |
| | MR. KNICKERBOCKER-CLEMSO | 11/22/2013 | $80.25 |
| | TARGET 00011981 | 11/22/2013 | $2.11 |
| | BED BATH & BEYOND #437 | 11/22/2013 | $158.82 |
| | BED BATH & BEYOND #437 | 11/26/2013 | $12.68 |
| | | | **$7,703.22** |
| **JOY RODATZ** | DELTA AIR 0067272975009 | 10/25/2013 | $125.20 |
| | ACADEMIC KEYS, LLC | 11/11/2013 | $140.00 |
| | ACADEMIC KEYS, LLC | 11/12/2013 | $140.00 |
| | | | **$405.20** |
| **JOYCE S. BAKER** | BI-LO GROCERY #5268 | 11/04/2013 | $13.66 |
| | BI-LO GROCERY #5268 | 11/12/2013 | $20.95 |
| | BI-LO GROCERY #5268 | 11/13/2013 | $11.30 |
| | BI-LO GROCERY #5268 | 11/18/2013 | $14.54 |
| | BI-LO GROCERY #5268 | 11/18/2013 | $27.85 |
| | BI-LO GROCERY #5268 | 11/19/2013 | $24.96 |
| | BI-LO GROCERY #5268 | 11/20/2013 | $6.98 |
| | | | **$120.24** |
| **JUAN BAEZA MIGUELES** | CAROLINA BIOLOGICAL SPLY | 10/31/2013 | $124.42 |
| | | | **$124.42** |
| **JUANG HORNG CHONG** | ABEBOOKS.COM | 10/31/2013 | $403.94 |
| | ABEBOOKS.COM | 11/01/2013 | $279.11 |
| | PSA SHOPPING MALL | 11/07/2013 | $50.00 |
| | | | **$733.05** |
| **JUDIE HOLT** | INGLES MARKETS #17 | 11/12/2013 | $5.38 |
| | INGLES MARKETS #17 | 11/19/2013 | $5.19 |
| | | | **$10.57** |
| **JUDY PILGRIM** | WAL-MART #3222 | 11/11/2013 | $90.79 |
| | | | **$90.79** |
| **JULIA FRUGOLI** | TFS FISHERSCI ECOM ATL | 10/31/2013 | $86.34 |
| | TFS FISHERSCI ECOM ATL | 11/02/2013 | $46.43 |
| | INTEGRATED DNA TECH | 11/07/2013 | $76.51 |
| | VWR INTERNATIONAL INC | 11/14/2013 | $179.76 |
| | TFS FISHERSCI ECOM ATL | 11/15/2013 | $34.41 |
| | INTEGRATED DNA TECH | 11/18/2013 | $43.87 |
| | INT ZYMO RESEARCH | 11/18/2013 | $110.40 |
| | AMERICAN AI 0017327201198 | 11/19/2013 | $908.30 |
| | TFS FISHERSCI ECOM ATL | 11/20/2013 | $44.75 |
| | TFS FISHER SCI ATL | 11/21/2013 | $42.10 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,572.87** |
| **JULIE NORTHCUTT** | UNIV FL ONLINE PMNT | 11/11/2013 | $1,055.00 |
| | | | **$1,055.00** |
| **JUSTIN DURHAM** | STAGE ACCENTS | 11/05/2013 | $400.50 |
| | STAGE ACCENTS | 11/15/2013 | $138.00 |
| | ACDA INTERNET | 11/18/2013 | $95.00 |
| | | | **$633.50** |
| **KAREN A TANKERSLEY** | KUHL CORPORATION | 11/20/2013 | $473.85 |
| | | | **$473.85** |
| **KAREN B GIBSON** | STAPLES 00111807 | 10/30/2013 | $63.57 |
| | OWW CHEAPTIX | 11/26/2013 | $6.00 |
| | DELTA AIR 0067340752630 | 11/25/2013 | $328.10 |
| | DELTA AIR 0067340785321 | 11/26/2013 | $367.60 |
| | | | **$765.27** |
| **KAREN FRANKLIN** | DROPBOX | 11/24/2013 | $99.00 |
| | | | **$99.00** |
| **KAREN L ADDIS** | GAN 1120GRNVILLENEWCIR | 11/06/2013 | $24.05 |
| | SOUNDVIEW EXECUTIVE BOOK | 11/13/2013 | $49.00 |
| | THE UPS STORE 3497 | 11/20/2013 | $9.87 |
| | | | **$82.92** |
| **KAREN LANNING** | TRB ANNUAL MEETING | 10/31/2013 | $155.00 |
| | FEDEX 796993062120 | 10/31/2013 | $4.72 |
| | AMAZON MKTPLACE PMTS | 11/01/2013 | $130.74 |
| | Amazon.com | 11/01/2013 | $296.26 |
| | VZWRLSS IVR VB | 11/05/2013 | $210.08 |
| | FEDEX 876330975310 | 11/05/2013 | $39.06 |
| | FRESHWATER EFILTER | 11/04/2013 | $1,505.83 |
| | Amazon.com | 11/05/2013 | $18.07 |
| | PAYPAL AMPLOPTIMIZ | 11/06/2013 | $286.66 |
| | XEROX CORPORATION/RBO | 11/06/2013 | $13.31 |
| | EZETOP DIGICEL | 11/07/2013 | $29.75 |
| | USAIRWAYS 0372334533640 | 11/06/2013 | $414.70 |
| | EZETOP DIGICEL | 11/07/2013 | $29.75 |
| | UPS 1Z20T4860395025818 | 11/10/2013 | $171.03 |
| | INVENTABLES, INC | 11/08/2013 | $105.24 |
| | WALMART.COM 8009666546 | 11/08/2013 | $26.69 |
| | AMAZON MKTPLACE PMTS | 11/10/2013 | $35.69 |
| | AMER SOC CIVIL ENGINEERS | 11/08/2013 | $240.00 |
| | Amazon.com | 11/08/2013 | $11.95 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $18.96 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $179.90 |
| | ZOTERO.ORG | 11/11/2013 | $20.00 |
| | DISC ACE | 11/12/2013 | $41.94 |
| | Amazon.com | 11/12/2013 | $289.68 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAREN LANNING | Amazon.com | 11/12/2013 | $33.75 |
| | FEDEX 797083596178 | 11/12/2013 | $31.03 |
| | P.T. HUTCHINS COMPANY, | 11/11/2013 | $327.58 |
| | TRB ANNUAL MEETING | 11/12/2013 | $600.00 |
| | FOUNTAINS N SLATE | 11/13/2013 | $104.15 |
| | RMS - CLEMSON PRINT CENT | 11/13/2013 | $682.13 |
| | Amazon.com | 11/13/2013 | $37.16 |
| | UPS 1Z20T4860391527435 | 11/13/2013 | $10.49 |
| | ASTM FEES/PUBLICATIONS | 11/13/2013 | $75.00 |
| | UPS ADJ00152034284631 | 11/17/2013 | $3.98 |
| | Amazon Services-Kindle | 11/19/2013 | $16.19 |
| | Amazon Services-Kindle | 11/19/2013 | $11.60 |
| | CENOSTAR CORPORATI | 11/19/2013 | $161.04 |
| | PORAVER NORTH AMERICA INC | 11/19/2013 | $98.82 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $97.44 |
| | INFORMS | 11/20/2013 | $192.00 |
| | SHOPTRN IndustrialRev | 11/20/2013 | $280.38 |
| | TIGER TOWN GRAPHICS | 11/21/2013 | $736.16 |
| | OUTLINE INDUSTRIES LLC | 11/25/2013 | $133.11 |
| | TRB ANNUAL MEETING | 11/26/2013 | $465.00 |
| | TRB ANNUAL MEETING | 11/26/2013 | $155.00 |
| | FEDEX 797207489214 | 11/26/2013 | $39.06 |
| | TRB ANNUAL MEETING | 11/26/2013 | $155.00 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $7.70 |
| | TRB ANNUAL MEETING | 11/26/2013 | $600.00 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $33.71 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $8.94 |
| | EARTHQUAKE ENGINEERING R | 11/26/2013 | $335.00 |
| | TRB ANNUAL MEETING | 11/26/2013 | $155.00 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $12.68 |
| | LOWES #03071 | 11/26/2013 | $85.58 |
| | AMAZON MKTPLACE PMTS | 11/27/2013 | $13.22 |
| | AMAZON MKTPLACE PMTS | 11/28/2013 | $22.30 |
| | AMAZON MKTPLACE PMTS | 11/27/2013 | $15.63 |
| | AMAZON MKTPLACE PMTS | 11/27/2013 | $4.00 |
| | AMAZON MKTPLACE PMTS | 11/27/2013 | $4.09 |
| | AMAZON MKTPLACE PMTS | 11/27/2013 | $11.43 |
| | AMAZON MKTPLACE PMTS | 11/27/2013 | $5.76 |
| | FEDEX 866516942845 | 11/28/2013 | $7.93 |
| | | | **$10,044.05** |
| KAREN SHAW | FRANKLINCOVEYPRODUCTS | 11/06/2013 | $25.51 |
| | | | **$25.51** |
| KARISSA R ULMER | SPIRIT TELECOM | 11/01/2013 | $5.29 |
| | WAL-MART #0795 | 11/05/2013 | $32.83 |
| | ATT BILL PAYMENT | 11/19/2013 | $119.07 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$157.19** |
| **KATEY REEVES** | STAPLES 00118976 | 11/07/2013 | $25.64 |
| | STAPLES 00111807 | 11/13/2013 | $34.34 |
| | STAPLES 00118976 | 11/13/2013 | $132.70 |
| | STAPLES 00118976 | 11/13/2013 | $13.74 |
| | STAPLES 00111807 | 11/22/2013 | $160.10 |
| | USAIRWAYS 0377327674085 | 11/26/2013 | $291.60 |
| | USAIRWAYS 0377327674084 | 11/26/2013 | $291.60 |
| | | | **$949.72** |
| **KATHARINE BAYLESS** | ANOTHER PRINTER INC | 11/26/2013 | $102.46 |
| | AT&T DATA | 11/27/2013 | $30.00 |
| | | | **$132.46** |
| **KATHERINE BLACK** | FEDEX 857321696905 | 11/10/2013 | $25.06 |
| | Creately.com - USD | 11/21/2013 | $249.00 |
| | CROSSBROWSERTESTING COM L | 11/20/2013 | $199.95 |
| | | | **$474.01** |
| **KATHERINE L CASON** | AT&T DATA | 11/02/2013 | $50.00 |
| | AT&T DATA | 11/10/2013 | $50.00 |
| | WAL-MART #1123 | 11/20/2013 | $48.81 |
| | VZWRLSS APOCC VISE | 11/27/2013 | $90.24 |
| | | | **$239.05** |
| **KATHERINE RUSS** | SANDY SPRINGS WATER | 11/06/2013 | $53.47 |
| | SYX TIGERDIRECT.COM | 11/08/2013 | $22.25 |
| | LYNDA.COM | 11/11/2013 | $37.50 |
| | | | **$113.22** |
| **KATHERINE VINSON** | JERRY CAIN AUTO | 10/30/2013 | $231.60 |
| | MOTOROLA, INC. - ONLINE | 10/30/2013 | $171.36 |
| | VZWRLSS IVR VB | 10/31/2013 | $440.61 |
| | ATT BILL PAYMENT | 11/01/2013 | $5.53 |
| | KYOCERA DOCUMENT SOLUTION | 10/31/2013 | $368.72 |
| | LOWES #03071 | 11/04/2013 | $17.61 |
| | COMMUNICATION SERVICE CEN | 11/05/2013 | $627.40 |
| | WAL-MART #3222 | 11/06/2013 | $59.41 |
| | THE GREAT ESCAPE | 11/05/2013 | $472.23 |
| | ANDERSON NAPA AUTO PARTS | 11/06/2013 | $319.10 |
| | JERRY CAIN AUTO | 11/06/2013 | $1,679.80 |
| | PENDLETON TIRE COMPANY | 11/11/2013 | $730.34 |
| | ADVANCE AUTO PARTS #5360 | 11/11/2013 | $8.54 |
| | WAL-MART #3222 | 11/13/2013 | $124.23 |
| | PENDLETON TIRE COMPANY | 11/15/2013 | $427.01 |
| | DESIGN LAB GREENVILLE | 11/15/2013 | $1,373.65 |
| | PREMIER AUTO WASH | 11/14/2013 | $407.65 |
| | JERRY CAIN AUTO | 11/22/2013 | $84.00 |
| | MOTOROLA, INC. - ONLINE | 11/21/2013 | $171.08 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHERINE VINSON | COMMUNICATION SERVICE CEN | 11/22/2013 | $320.51 |
| | PENDLETON TIRE COMPANY | 11/25/2013 | $293.39 |
| | | | **$8,333.77** |
| KATHLEEN A. LEYLEK | PREVENTION RESEARC | 10/31/2013 | $1,000.00 |
| | MANPOWER | 10/31/2013 | $343.00 |
| | UNIVERSAL MEDICAL | 10/31/2013 | $736.56 |
| | ACO MEDICAL SUPPLY INC | 11/01/2013 | $58.84 |
| | FIND GREAT PEOPLE | 11/01/2013 | $1,026.50 |
| | FEDEX 444401188 | 11/02/2013 | $4.72 |
| | AMERCOLLHLTHASSOC | 11/01/2013 | $165.00 |
| | COLG AMER.PATHOLOGISTS | 11/04/2013 | $911.19 |
| | FEDEX 444674280 | 11/05/2013 | $4.72 |
| | MANPOWER | 11/07/2013 | $343.00 |
| | FIND GREAT PEOPLE | 11/08/2013 | $1,608.51 |
| | CAN CANONBUSSOL CBS | 11/09/2013 | $34.34 |
| | FEDEX 444946283 | 11/10/2013 | $16.64 |
| | VZWRLSS APOCC VISB | 11/10/2013 | $74.52 |
| | SELECTBLINDS.COM | 11/12/2013 | $235.23 |
| | ACO MEDICAL SUPPLY INC | 11/13/2013 | $937.67 |
| | FEDEX 445295124 | 11/13/2013 | $4.72 |
| | MANPOWER | 11/14/2013 | $343.00 |
| | FEDEX 445384844 | 11/14/2013 | $4.72 |
| | FIND GREAT PEOPLE | 11/15/2013 | $1,473.07 |
| | FEDEX 445490029 | 11/17/2013 | $4.72 |
| | COASTAL SYSTEMS, INC. | 11/18/2013 | $1,544.97 |
| | ACO MEDICAL SUPPLY INC | 11/19/2013 | $620.35 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/20/2013 | $4.75 |
| | Amazon.com | 11/20/2013 | $463.46 |
| | FEDEX 445843849 | 11/20/2013 | $4.72 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/20/2013 | $4.75 |
| | MANPOWER | 11/21/2013 | $274.40 |
| | AMA PROFILES | 11/20/2013 | $37.00 |
| | AMA PROFILES | 11/20/2013 | $37.00 |
| | ACO MEDICAL SUPPLY INC | 11/21/2013 | $26.24 |
| | FEDEX 446043426 | 11/23/2013 | $4.72 |
| | FGP INTERNATIONAL | 11/22/2013 | $1,459.53 |
| | KYOCERA DOCUMENT SOLUTION | 11/25/2013 | $694.73 |
| | FGP INTERNATIONAL | 11/26/2013 | $1,532.81 |
| | KYOCERA DOCUMENT SOLUTION | 11/25/2013 | $387.58 |
| | FEDEX 446500656 | 11/28/2013 | $4.72 |
| | MANPOWER | 11/28/2013 | $343.00 |
| | FEDEX 446406717 | 11/27/2013 | $4.72 |
| | | | **$16,780.12** |
| KATHLEEN J. BRIDGES | THE HOME DEPOT #1130 | 11/03/2013 | $25.23 |
| | NORTHWESTERN SUPPLY INC | 11/05/2013 | $1,391.90 |
| | LOWES #03071 | 11/07/2013 | $100.47 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KATHLEEN J. BRIDGES** | LOWES #03071 | 11/14/2013 | $15.88 |
| | VZWRLSS PRPAY AUTOPAY | 11/17/2013 | $20.00 |
| | BRENT AND BECKYS BULBS | 11/15/2013 | $37.00 |
| | YODERS BUILDING SUPPLY IN | 11/19/2013 | $66.42 |
| | | | **$1,656.90** |
| **KATHRYN BLACK** | FERN EXPO EVENT SERVICES | 10/31/2013 | $411.66 |
| | SURVEYMONKEY.COM | 11/08/2013 | $19.95 |
| | | | **$431.61** |
| **KATHY HEADLEY** | DELTA AIR 0062344213156 | 11/05/2013 | $283.30 |
| | AMERICAN EDUCATIONAL RESE | 11/08/2013 | $150.00 |
| | SUGARSYNC | 11/13/2013 | $99.99 |
| | Amazon.com | 11/15/2013 | $61.86 |
| | | | **$595.15** |
| **KATHY P MOORE** | UPS 000057RW02 | 11/03/2013 | $199.64 |
| | TFS FISHERSCI ECOM ATL | 11/02/2013 | $134.35 |
| | FIALAB INSTRUMENTS, INC. | 11/07/2013 | $234.00 |
| | UPS 000057RW02 | 11/10/2013 | $85.56 |
| | LECO CORPORATION | 11/08/2013 | $375.28 |
| | TFS FISHERSCI ECOM ATL | 11/09/2013 | $98.94 |
| | ELEMENTAR AMERICAS INC | 11/08/2013 | $527.59 |
| | ANKOM TECHNOLOGY GROUP | 11/12/2013 | $502.75 |
| | TFS FISHERSCI ECOM ATL | 11/15/2013 | $398.69 |
| | UPS 000057RW02 | 11/17/2013 | $78.03 |
| | TFS FISHERSCI ECOM ATL | 11/20/2013 | $50.21 |
| | UPS 000057RW02 | 11/24/2013 | $163.99 |
| | DRI NUANCE | 11/22/2013 | $69.99 |
| | SPECTRUM LABORATORY PROD | 11/28/2013 | $1,757.75 |
| | TFS FISHERSCI ECOM ATL | 11/28/2013 | $1,014.36 |
| | TFS FISHERSCI ECOM ATL | 11/28/2013 | $2,202.22 |
| | | | **$7,893.35** |
| **KATHY WOODARD** | VZWRLSS APOCC VISB | 11/17/2013 | $38.01 |
| | | | **$38.01** |
| **KATIE GIACALONE** | SAFECART.COM STELLAR M | 11/01/2013 | $99.00 |
| | AMAZON MKTPLACE PMTS | 11/01/2013 | $48.77 |
| | AMAZON MKTPLACE PMTS | 11/04/2013 | $140.00 |
| | AMAZON MKTPLACE PMTS | 11/04/2013 | $1,062.56 |
| | Amazon.com | 11/05/2013 | $19.73 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $180.53 |
| | BASS PRO ONLINE | 11/06/2013 | $232.13 |
| | Amazon.com | 11/07/2013 | $119.95 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $9.03 |
| | Amazon.com | 11/08/2013 | $139.39 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $201.95 |
| | OUTREACH PROGRAMS WEBB | 11/26/2013 | $75.00 |
| | OUTREACH PROGRAMS WEBB | 11/26/2013 | $75.00 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,403.04** |
| **KAY COOKSEY** | SURVEYMONKEY.COM | 11/04/2013 | $24.00 |
| | WAL-MART #3222 | 11/03/2013 | $46.40 |
| | VWR INTERNATIONAL INC | 11/05/2013 | $504.14 |
| | BI-LO GROCERY #5539 | 11/06/2013 | $42.97 |
| | Amazon Digital Svcs | 11/09/2013 | $8.99 |
| | Amazon Digital Svcs | 11/09/2013 | $7.99 |
| | Amazon Digital Svcs | 11/09/2013 | $7.99 |
| | Amazon Digital Svcs | 11/09/2013 | $6.99 |
| | Amazon Digital Svcs | 11/10/2013 | $7.99 |
| | SIGMA ALDRICH US | 11/13/2013 | $56.73 |
| | Amazon Digital Svcs | 11/15/2013 | $6.99 |
| | PUBLIX SUPERMARKETS #1379 | 11/19/2013 | $35.69 |
| | INGLES MARKETS #53 | 11/21/2013 | $20.41 |
| | SURVEYMONKEY.COM | 11/25/2013 | $24.00 |
| | USPS 45168006329807708 | 11/26/2013 | $18.40 |
| | | | **$819.68** |
| **KEITH COX** | BEST BUY 00014662 | 11/14/2013 | $53.48 |
| | | | **$53.48** |
| **KEITH JONES** | TRIMBLE (SKETCHUP) | 11/13/2013 | $450.00 |
| | | | **$450.00** |
| **KELLIE MARLATT** | USPS 45168006329807708 | 11/06/2013 | $90.95 |
| | UPS 00008827YY | 11/10/2013 | $9.32 |
| | | | **$100.27** |
| **KELLY ATOR** | BRAINSTORM | 11/11/2013 | $375.06 |
| | BI-LO GROCERY #5539 | 11/12/2013 | $13.32 |
| | RITE AID STORE #11646 | 11/12/2013 | $13.32 |
| | PARTY CITY #294 | 11/15/2013 | $21.16 |
| | HOBBY LOBBY #332 | 11/15/2013 | $30.51 |
| | USPS 45168006329807708 | 11/18/2013 | $77.20 |
| | USPS 45168006329807708 | 11/18/2013 | $6.15 |
| | RMS - CLEMSON PRINT CENT | 11/20/2013 | $26.75 |
| | RMS - CLEMSON PRINT CENT | 11/20/2013 | $27.82 |
| | USPS 45168006329807708 | 11/22/2013 | $6.85 |
| | DISPLAYS2GOCOM | 11/26/2013 | $701.28 |
| | | | **$1,299.42** |
| **KELLY CLOYD** | USPS 45168006329807708 | 11/01/2013 | $1.12 |
| | STAPLES 00111807 | 11/06/2013 | $25.22 |
| | USPS 45168006329807708 | 11/14/2013 | $138.00 |
| | | | **$164.34** |
| **KELLY M HOWINGTON** | BLACK RIVER SUPPLY | 11/13/2013 | $700.00 |
| | WAL-MART #1017 | 11/15/2013 | $96.94 |
| | AT&T BILL PAYMENT | 11/22/2013 | $37.12 |
| | | | **$834.06** |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KELLY P LEWIS | PUBLIX SUPERMARKETS #1379 | 11/15/2013 | $13.90 |
| | ML IRRIGATION SYSTEMS, IN | 11/20/2013 | $31.65 |
| | CVS PHARMACY #4026 Q03 | 11/27/2013 | $3.36 |
| | | | **$48.91** |
| KENDALL KIRK | WAL-MART #0396 | 11/04/2013 | $62.84 |
| | LOWES #03071 | 11/24/2013 | $94.00 |
| | | | **$156.84** |
| KENNA SAWDEY | INSTITUTE OF INDUSTRIAL E | 11/07/2013 | $149.00 |
| | NATIONAL SOCIETY OF PROFE | 11/08/2013 | $250.00 |
| | AMERICAN ASSOCIATION OF U | 11/14/2013 | $100.00 |
| | HUMAN FCTR&ERGNMCS STY | 11/15/2013 | $237.00 |
| | | | **$736.00** |
| KENNETH A CHRISTENSEN | HOEFER INC | 10/31/2013 | $297.69 |
| | OPERON BIOTECHNOLOGIES I | 11/13/2013 | $30.43 |
| | | | **$328.12** |
| KENNETH W MOORE | OLYMPIC CASE CO. | 11/05/2013 | $129.56 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $64.82 |
| | Amazon.com | 11/07/2013 | $14.20 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $49.43 |
| | UNITED STATES INSTITUTE F | 11/08/2013 | $315.00 |
| | CINTAS 216 | 11/08/2013 | $27.66 |
| | OLYMPIC CASE CO. | 11/12/2013 | $32.02 |
| | PUBLIX SUPERMARKETS #1379 | 11/20/2013 | $65.74 |
| | WWW.NCHSOFTWARE.COM | 11/25/2013 | $30.13 |
| | STAPLES 00118018 | 11/26/2013 | $36.75 |
| | | | **$765.31** |
| KERRY S SMITH | TFS FISHERSCI ECOM ATL | 10/31/2013 | $212.02 |
| | TFS FISHERSCI ECOM ATL | 11/01/2013 | $240.43 |
| | SIGMA ALDRICH US | 11/05/2013 | $81.95 |
| | TFS FISHERSCI ECOM ATL | 11/07/2013 | $266.53 |
| | QIAGEN INC | 11/19/2013 | $617.32 |
| | QIAGEN INC | 11/19/2013 | $620.69 |
| | TFS FISHERSCI ECOM ATL | 11/21/2013 | $492.28 |
| | TFS FISHERSCI ECOM ATL | 11/22/2013 | $163.65 |
| | | | **$2,694.87** |
| KEVIN DALE LAYFIELD | APL APPLE ITUNES STORE | 11/11/2013 | $19.99 |
| | | | **$19.99** |
| KEVIN G. CHRISTENBURY | INT'L CODE COUNCIL INC | 11/01/2013 | $185.00 |
| | | | **$185.00** |
| KEVIN M MCKENZIE | USAIRWAYS 0372178781596 | 11/03/2013 | $26.00 |
| | USAIRWAYS 0372178781595 | 11/03/2013 | $22.00 |
| | USAIRWAYS 0372178781594 | 11/03/2013 | $26.00 |
| | USAIRWAYS 0372334263746 | 11/03/2013 | $424.10 |
| | Safari Books Online | 11/13/2013 | $472.89 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$970.99** |
| **KEVIN TAAFFE** | WP-OPERATIONAL RES | 11/18/2013 | $581.27 |
| | | | **$581.27** |
| **KIM PHILLIPS** | IPN/PAYMENTNETWORK | 11/05/2013 | $885.75 |
| | IPN/PAYMENTNETWORK | 11/11/2013 | $891.66 |
| | IPN/PAYMENTNETWORK | 11/18/2013 | $519.64 |
| | STAPLES 00108779 | 11/18/2013 | $9.35 |
| | TRISTAR | 11/19/2013 | $321.00 |
| | SPIRIT TELECOM | 11/19/2013 | $26.95 |
| | LENOVO GROUP | 11/20/2013 | $1,835.50 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $134.81 |
| | MCMASTER-CARR | 11/20/2013 | $95.57 |
| | INTERFACE | 11/22/2013 | $845.76 |
| | DATAFORTH, INC. | 11/22/2013 | $109.00 |
| | USAIRWAYS 0372336841192 | 11/26/2013 | $280.10 |
| | | | **$5,955.09** |
| **KIMBERLY A. BAKER** | VZWRLSS PRPAY AUTOPAY | 11/12/2013 | $30.00 |
| | TARGET 00011981 | 11/14/2013 | $6.38 |
| | BRADY SCREEN PRINTING | 11/14/2013 | $222.60 |
| | FIRESTONE 019690 | 11/22/2013 | $25.88 |
| | | | **$284.86** |
| **KIMBERLY A. COUNTS** | HARRIS TEETER #0277 | 11/01/2013 | $13.37 |
| | PSA SHOPPING MALL | 11/04/2013 | $400.00 |
| | NCSU BIO&AG ENGINEE | 11/04/2013 | $150.00 |
| | LOWES #00655 | 11/08/2013 | $75.39 |
| | CHURCH CREEK NURSERY I | 11/08/2013 | $74.38 |
| | LOWES #00661 | 11/11/2013 | $553.30 |
| | NELSON PRINTING | 11/05/2013 | $325.50 |
| | NELSON PRINTING | 11/05/2013 | $403.46 |
| | PSA SHOPPING MALL | 11/13/2013 | $50.00 |
| | LOWES #00661 | 11/13/2013 | $134.15 |
| | NCSU BIO&AG ENGINEE | 11/13/2013 | $140.00 |
| | SIGN IT QUICK | 11/14/2013 | $135.52 |
| | MICHAELS STORES 9813 | 11/15/2013 | $40.49 |
| | LOWES #00655 | 11/15/2013 | $172.70 |
| | LOWES #00661 | 11/16/2013 | $15.35 |
| | MICHAELS STORES 9813 | 11/19/2013 | $18.94 |
| | LOWES #00655 | 11/19/2013 | $53.25 |
| | CHURCH CREEK NURSERY I | 11/21/2013 | $19.10 |
| | | | **$2,774.90** |
| **KIMBERLY DAWN ARP** | UPS 0000704571 | 11/24/2013 | $18.10 |
| | | | **$18.10** |
| **KIMBERLY S PAUL** | VWR INTERNATIONAL INC | 11/13/2013 | $141.12 |
| | TFS FISHERSCI ECOM ATL | 11/13/2013 | $297.46 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIMBERLY S PAUL | TFS FISHERSCI ECOM ATL | 11/14/2013 | $39.72 |
| | TFS FISHERSCI ECOM ATL | 11/27/2013 | $48.92 |
| | | | **$527.22** |
| KRISTEN DAVIS WELCH | AT&T DATA | 10/31/2013 | $30.00 |
| | OFFICE DEPOT #200 | 11/04/2013 | $53.06 |
| | USPS.COM CLICK66100611 | 11/08/2013 | $5.49 |
| | USPS.COM CLICK66100611 | 11/15/2013 | $5.32 |
| | | | **$93.87** |
| KRISTIN FRADY | LOWES #00907 | 11/06/2013 | $41.72 |
| | LOWES #00907 | 11/09/2013 | $125.16 |
| | | | **$166.88** |
| KRISTINE VERNON | NAILE | 11/01/2013 | $250.00 |
| | TIGER TOWN GRAPHICS | 11/06/2013 | $192.60 |
| | CROWNE PLAZA LOUISVILL | 11/08/2013 | $159.87 |
| | CROWNE PLAZA LOUISVILL | 11/08/2013 | $159.87 |
| | CROWNE PLAZA LOUISVILL | 11/08/2013 | $159.87 |
| | CROWNE PLAZA LOUISVILL | 11/08/2013 | $159.87 |
| | CROWNE PLAZA LOUISVILL | 11/10/2013 | $301.34 |
| | CROWNE PLAZA LOUISVILL | 11/10/2013 | $301.34 |
| | CROWNE PLAZA LOUISVILL | 11/10/2013 | $452.01 |
| | CROWNE PLAZA LOUISVILL | 11/10/2013 | $301.34 |
| | | | **$2,438.11** |
| L RAY HUBBARD JR | FOOTHILLS ELECTRICAL SERV | 11/01/2013 | $455.00 |
| | TRI-COUNTY ACE BLDRS S | 11/08/2013 | $99.54 |
| | THE TOOL SHED | 11/18/2013 | $120.60 |
| | | | **$675.14** |
| LAMAR DURHAM | LOWES #03071 | 11/06/2013 | $5.98 |
| | TW METALS | 11/07/2013 | $403.20 |
| | TW METALS | 11/07/2013 | $780.00 |
| | TRI-COUNTY ACE BLDRS S | 11/13/2013 | $4.75 |
| | TPM-GREENVILLE | 11/15/2013 | $1,750.00 |
| | TW METALS | 11/21/2013 | $364.00 |
| | TW METALS | 11/21/2013 | $114.00 |
| | | | **$3,421.93** |
| LAMBERT MCCARTY | RADIOSHACK COR00195354 | 11/02/2013 | $31.79 |
| | ASA-SSSA-CSSA | 11/05/2013 | $360.00 |
| | ASA-SSSA-CSSA | 11/10/2013 | $115.00 |
| | ASA-SSSA-CSSA | 11/10/2013 | $209.00 |
| | | | **$715.79** |
| LANA J TIETJEN | ATT CONS PHONE PMT | 11/20/2013 | $54.62 |
| | | | **$54.62** |
| LANCE E. BEECHER | SOUTHLAND FISHERIES | 10/30/2013 | $400.00 |
| | Amazon.com | 11/05/2013 | $149.99 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $16.04 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LANCE E. BEECHER** | WAL-MART #3222 | 11/05/2013 | $9.63 |
| | LOWES #03071 | 11/05/2013 | $74.84 |
| | GRIFF'S FARM AND H | 11/09/2013 | $20.67 |
| | FOSTER SMITH MAIL ORDR | 11/13/2013 | $218.84 |
| | SENSAPHONE | 11/13/2013 | $62.92 |
| | PENTAIR AQUATIC ECO SYS | 11/15/2013 | $203.28 |
| | FOSTER SMITH MAIL ORDR | 11/14/2013 | $78.99 |
| | JOHNNY'S SELECTED SEED | 11/14/2013 | $71.90 |
| | JOHNNY'S SELECTED SEED | 11/18/2013 | $15.25 |
| | | | **$1,322.35** |
| **LANDIS A. HIERS** | CAROLINA AGRI POWER - OR | 11/13/2013 | $445.47 |
| | DENMARK WHOLESALE | 11/19/2013 | $189.26 |
| | CAROLINA AGRI POWER - OR | 11/18/2013 | $209.80 |
| | | | **$844.53** |
| **LAWRENCE R ALLEN** | SOUTHWES 5262169741705 | 11/06/2013 | $216.40 |
| | SIMPLYTOIMPRESS | 11/12/2013 | $5.24 |
| | DELTA AIR 0062345168074 | 11/26/2013 | $255.10 |
| | FEDEX 899448024607 | 11/26/2013 | $67.65 |
| | | | **$544.39** |
| **LAXMIKANT V SARAF** | FEDEX 793542090185 | 11/05/2013 | $13.92 |
| | FEDEX 797080649809 | 11/07/2013 | $6.74 |
| | FEDEX 797106985268 | 11/10/2013 | $5.66 |
| | FEDEX 797092401504 | 11/10/2013 | $7.80 |
| | FEDEX 797124462711 | 11/13/2013 | $6.74 |
| | ASCP | 11/13/2013 | $99.00 |
| | RMS - CLEMSON PRINT CENT | 11/15/2013 | $203.30 |
| | AIRGAS SOUTH | 11/23/2013 | $44.86 |
| | AIRGAS SOUTH | 11/23/2013 | $37.95 |
| | AIRGAS SOUTH | 11/23/2013 | $36.73 |
| | BATTERIESPLUS.COM | 11/26/2013 | $97.38 |
| | | | **$560.08** |
| **LEAH GREGORY** | TFS FISHERSCI ECOM ATL | 10/31/2013 | $10.70 |
| | | | **$10.70** |
| **LEASA A. EVINGER** | ASSOCIATION OF FRAT | 11/01/2013 | $240.00 |
| | ASSOCIATION OF FRAT | 11/01/2013 | $70.00 |
| | | | **$310.00** |
| **LEE A CRANDALL** | RICOH RMS-CLEMSON | 10/31/2013 | $18.40 |
| | STAMPS.COM | 11/01/2013 | $15.99 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $31.60 |
| | SOCIETY OF DIAGNOSTIC | 11/08/2013 | $160.00 |
| | STATACORP LP | 11/07/2013 | $69.00 |
| | Amazon.com | 11/21/2013 | $90.74 |
| | | | **$385.73** |
| **LEE DAVIS** | PRINCIPAL INVESTIGATORS A | 11/07/2013 | $299.00 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LEE DAVIS | BI-LO GROCERY #5704 | 11/19/2013 | $11.96 |
| | | | **$310.96** |
| LEE GALLOWAY | USPS 45294095519802925 | 11/13/2013 | $5.80 |
| | WOODARDS AUTOMOTVE REPAIR | 11/15/2013 | $317.22 |
| | USPS 45294095519802925 | 11/18/2013 | $5.80 |
| | USPS 45294095519802925 | 11/21/2013 | $5.80 |
| | USPS 45294095519802925 | 11/22/2013 | $5.60 |
| | | | **$340.22** |
| LEE MORRISSEY | DELTA AIR 0067317468213 | 11/04/2013 | $1,293.50 |
| | USAIRWAYS 0377317457701 | 11/04/2013 | $300.30 |
| | USAIRWAYS 0377317457700 | 11/04/2013 | $300.30 |
| | USAIRWAYS 0377318015714 | 11/06/2013 | $239.30 |
| | HP HOME STORE | 11/13/2013 | $154.07 |
| | ASECS | 11/12/2013 | $130.00 |
| | BRANDINI'S CUISINE | 11/16/2013 | $160.50 |
| | USAIRWAYS 0372336707196 | 11/25/2013 | $354.30 |
| | | | **$2,932.27** |
| LEIGH ANNE CLARK | INTEGRATED DNA TECH | 11/08/2013 | $61.26 |
| | | | **$61.26** |
| LEIGH DODSON | VZWRLSS APOCC VISB | 11/15/2013 | $114.03 |
| | CHROM TECH INC | 11/22/2013 | $7,833.54 |
| | | | **$7,947.57** |
| LEIGH WALKER | PIGGLY WIGGLY 015 | 10/31/2013 | $11.94 |
| | PSA SHOPPING MALL | 10/30/2013 | $7.00 |
| | PSA SHOPPING MALL | 10/31/2013 | $147.00 |
| | ATT BILL PAYMENT | 11/05/2013 | $183.21 |
| | AU DBA SCH OF FOR & WILDL | 11/04/2013 | $500.00 |
| | PSA SHOPPING MALL | 11/04/2013 | $7.00 |
| | PIGGLY WIGGLY 015 | 11/06/2013 | $1.89 |
| | PSA SHOPPING MALL | 11/07/2013 | $50.00 |
| | FIVE RIVERS MARKET | 11/12/2013 | $21.87 |
| | WAL-MART #0616 | 11/12/2013 | $20.29 |
| | WAL-MART #0616 | 11/12/2013 | $16.18 |
| | BREVIS CORPORATION | 11/20/2013 | $24.89 |
| | SPIRIT TELECOM | 11/22/2013 | $1.02 |
| | ORANGEBURG COUNTY CHAMBER | 11/22/2013 | $60.00 |
| | WAL-MART #0616 | 11/26/2013 | $10.45 |
| | OFFICE MAX | 11/26/2013 | $13.46 |
| | | | **$1,076.20** |
| LEON E. WILES | BEST BUY 00002766 | 11/01/2013 | $53.49 |
| | CLUB COLORS | 11/04/2013 | $262.35 |
| | Amazon.com | 11/07/2013 | $50.32 |
| | Amazon.com | 11/13/2013 | $33.62 |
| | RMS - CLEMSON PRINT CENT | 11/19/2013 | $128.40 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LEON E. WILES | VZWRLSS PRPAY AUTOPAY | 11/22/2013 | $30.00 |
| | | | **$558.18** |
| LEROY S. ADAMS | DELTA AIR 0062344906734 | 11/06/2013 | $923.10 |
| | | | **$923.10** |
| LESLIE E CONRAD | CVS PHARMACY #3599 Q03 | 11/12/2013 | $3.69 |
| | WWW.CVS.COM | 11/17/2013 | $5.44 |
| | | | **$9.13** |
| LESLIE GODFREY | UNL NE MAPS & MORE | 10/31/2013 | $184.15 |
| | TARGET 00013193 | 11/01/2013 | $176.20 |
| | USPS 45181295519800374 | 11/05/2013 | $2.12 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $329.00 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $43.90 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $56.15 |
| | DOMYOWNPEST | 11/06/2013 | $1,794.49 |
| | DIYPESTCONT | 11/18/2013 | $532.35 |
| | DOMYOWNPESTCONTROL.COM | 11/19/2013 | $2,115.00 |
| | USPS 45181202229832466 | 11/18/2013 | $6.11 |
| | UNIV FL ONLINE PMNT | 11/19/2013 | $83.00 |
| | GIE MEDIA INC | 11/20/2013 | $457.20 |
| | | | **$5,779.67** |
| LESLY TEMESVARI | PAYPAL SPRIXI.COM | 11/07/2013 | $4.87 |
| | | | **$4.87** |
| LETITIA J BASKETT | PSA SHOPPING MALL | 11/08/2013 | $150.00 |
| | GODADDY.COM | 11/12/2013 | $75.36 |
| | BEST BUY 00015156 | 11/21/2013 | $59.38 |
| | BI-LO GROCERY #5638 | 11/21/2013 | $82.81 |
| | BI-LO GROCERY #5638 | 11/21/2013 | $23.14 |
| | NC VEGETABLE GROWERS ASSO | 11/25/2013 | $50.00 |
| | | | **$440.69** |
| LEWIS R WEBB | JOHNSONS FARM & GARDEN | 10/31/2013 | $25.41 |
| | JOHNSONS FARM & GARDEN | 10/31/2013 | $25.41 |
| | JOHNSONS FARM & GARDEN | 10/31/2013 | $25.41 |
| | JOHNSONS FARM & GARDEN | 10/31/2013 | $14.93 |
| | WW GRAINGER | 11/05/2013 | $78.97 |
| | WW GRAINGER | 11/11/2013 | $78.97 |
| | DOLLAR GENERAL #6760 | 11/13/2013 | $34.51 |
| | WW GRAINGER | 11/19/2013 | $337.51 |
| | MOREHOUSE HUBER INC | 11/20/2013 | $34.45 |
| | | | **$655.57** |
| LILLIAN BURNS | UNITED 0162385174303 | 10/30/2013 | $386.60 |
| | QANTAS AIR 73160492130 | 10/29/2013 | $1,843.90 |
| | AMERICAN AI 0017318380248 | 11/07/2013 | $179.80 |
| | USAIRWAYS 0372334824320 | 11/08/2013 | $339.80 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $69.21 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LILLIAN BURNS** | WWW.NEWEGG.COM | 11/12/2013 | $1,264.37 |
| | W.B. JONES SPRING CO | 11/12/2013 | $100.40 |
| | Amazon.com | 11/14/2013 | $129.95 |
| | USAIRWAYS 0377319501536 | 11/13/2013 | $461.80 |
| | W.B. JONES SPRING CO | 11/14/2013 | $130.00 |
| | | | **$4,905.83** |
| **LILLIAN RUMSEY** | PAK MAIL SENECA | 11/12/2013 | $31.63 |
| | RALPH'S TROPHY SHOP | 11/15/2013 | $19.08 |
| | PAK MAIL SENECA | 11/21/2013 | $116.55 |
| | | | **$167.26** |
| **LINDA HARRINGTON** | RANDYS ATUO P 0022529 | 11/06/2013 | $2,289.61 |
| | | | **$2,289.61** |
| **LINDA J RICE** | CPCU SOCIETY | 11/06/2013 | $235.00 |
| | URMIA - 812-855-6683 | 11/22/2013 | $585.00 |
| | | | **$820.00** |
| **LINDA NILSON** | JOHN WILEY & SONS PUBL | 11/22/2013 | $65.00 |
| | MAGNA PUBLICATIONS | 11/21/2013 | $1,527.00 |
| | MAGNA PUBLICATIONS | 11/21/2013 | $1,257.00 |
| | | | **$2,849.00** |
| **LINDA TINDAL** | RMS - CLEMSON PRINT CENT | 10/31/2013 | $26.75 |
| | CLEMSON-UNIV-BOOKS #4900 | 11/01/2013 | $96.03 |
| | RYDER ENGRAVING | 11/04/2013 | $43.20 |
| | PUBLIC BROADCASTING SVC | 11/08/2013 | $39.70 |
| | Amazon.com | 11/15/2013 | $120.30 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $26.31 |
| | CLEMSON COMPUTER ST | 11/18/2013 | $152.97 |
| | | | **$505.26** |
| **LINDSAY DAVIS** | QC SUPPLY | 11/21/2013 | $470.98 |
| | OCONEE WELDING SUPPLY INC | 11/22/2013 | $25.44 |
| | | | **$496.42** |
| **LINDSEY CAROLINE DIXON** | TRAVISA PASSPORT VISA | 10/31/2013 | $27.00 |
| | TRAVISA PASSPORT VISA | 10/31/2013 | $27.00 |
| | BEST WESTERN HOTEL & C | 11/04/2013 | $720.00 |
| | CLEMSON VARIETY & FRAMES | 11/06/2013 | $35.30 |
| | HAMPTON INN-DRY RIDGE | 11/09/2013 | $98.11 |
| | PUERTO VALLARTA #7 | 11/08/2013 | $74.14 |
| | HAMPTON INN-DRY RIDGE | 11/09/2013 | $98.11 |
| | BEST WESTERN HOTEL | 11/10/2013 | $161.18 |
| | BEST WESTERN HOTEL | 11/10/2013 | $161.18 |
| | ENTERPRISE RENT-A-CAR | 11/11/2013 | $353.88 |
| | ENTERPRISE RENT-A-CAR | 11/11/2013 | $239.86 |
| | THE OLIVE GARD00016345 | 11/11/2013 | $179.85 |
| | TRAVISA PASSPORT VISA | 11/14/2013 | $765.19 |
| | HARRIS SPORTING GOODS | 11/15/2013 | $718.17 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LINDSEY CAROLINE DIXON** | WAL-MART #1123 | 11/15/2013 | $233.69 |
| | TRAVISA PASSPORT VISA | 11/15/2013 | $242.73 |
| | MR. KNICKERBOCKER-CLEMSO | 11/16/2013 | $32.07 |
| | TRAVRES Hotels.com | 11/19/2013 | $374.28 |
| | TRAVRES Hotels.com | 11/19/2013 | $173.28 |
| | TRAVRES Hotels.com | 11/19/2013 | $145.54 |
| | ENTERPRISE RENT-A-CAR | 11/20/2013 | $58.00 |
| | ENTERPRISE RENT-A-CAR | 11/20/2013 | $58.00 |
| | TRAVISA PASSPORT VISA | 11/21/2013 | $272.73 |
| | | | **$5,249.29** |
| **LISA J BAIN** | TFS FISHERSCI ECOM ATL | 10/31/2013 | $97.97 |
| | TFS FISHERSCI ECOM ATL | 11/01/2013 | $77.04 |
| | QIAGEN INC | 11/04/2013 | $1,233.19 |
| | VWR INTERNATIONAL INC | 11/05/2013 | $347.14 |
| | GENETEX INC | 11/08/2013 | $334.00 |
| | VWR INTERNATIONAL INC | 11/16/2013 | $77.14 |
| | TFS FISHERSCI ECOM ATL | 11/20/2013 | $185.73 |
| | TFS FISHERSCI ECOM ATL | 11/21/2013 | $198.94 |
| | TFS FISHERSCI ECOM ATL | 11/23/2013 | $64.75 |
| | TFS FISHERSCI ECOM ATL | 11/28/2013 | $141.86 |
| | TFS FISHERSCI ECOM ATL | 11/27/2013 | $40.46 |
| | | | **$2,798.22** |
| **LISA P. MARCUS** | FEDEX 124125725 | 11/02/2013 | $36.06 |
| | USPS.COM CLICK66100611 | 11/04/2013 | $44.95 |
| | DELTA AIR 0067351408159 | 11/11/2013 | $1,319.81 |
| | DELTA AIR 0067351408158 | 11/11/2013 | $1,319.81 |
| | PUBLIX SUPERMARKETS #1379 | 11/12/2013 | $34.24 |
| | USPS 45168006329807708 | 11/15/2013 | $141.25 |
| | KRM INFORMATION SERVICES | 11/26/2013 | $154.00 |
| | | | **$3,050.12** |
| **LISA PATTERSON** | FEDEX 803571383583 | 11/02/2013 | $30.01 |
| | BESTBATT.COM | 11/01/2013 | $89.82 |
| | FEDEX 803571383594 | 11/05/2013 | $39.12 |
| | NEWARK US 00000075 | 11/06/2013 | $12.60 |
| | TIGER TOWN GRAPHICS | 11/05/2013 | $321.00 |
| | COLUMBIA FLAG & BANNER | 11/05/2013 | $440.93 |
| | CBORD GROUP | 11/11/2013 | $38.22 |
| | FEDEX 803571383609 | 11/23/2013 | $4.72 |
| | | | **$976.42** |
| **LISA WAGNER** | BI-LO GROCERY #5566 | 11/12/2013 | $9.00 |
| | WAL-MART #3222 | 11/13/2013 | $10.66 |
| | CLEMSON COMPUTER ST | 11/18/2013 | $88.80 |
| | PUBLIX SUPERMARKETS #1379 | 11/19/2013 | $15.10 |
| | Amazon.com | 11/23/2013 | $69.68 |
| | | | **$193.24** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LIZA CORRINE GRANT** | USAIRWAYS 0377351896795 | 11/20/2013 | $195.30 |
| | | | **$195.30** |
| **LUKASZ KOZUBOWSKI** | LC LABORATORIES | 11/01/2013 | $138.00 |
| | CLEMSON COMPUTER ST | 11/04/2013 | $106.97 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $531.78 |
| | CLEMSON COMPUTER ST | 11/15/2013 | $437.63 |
| | WAL-MART #3222 | 11/15/2013 | $20.20 |
| | OXFORD UNIVERSITY PRESS | 11/20/2013 | $30.50 |
| | CHEMGLASS LIFE SCIENCES | 11/22/2013 | $1,632.00 |
| | CLARE CHEMICAL RESEARCH | 11/25/2013 | $593.00 |
| | | | **$3,490.08** |
| **LYNN ADCOX** | WAL-MART #1146 | 11/01/2013 | $29.14 |
| | USPS.COM CLICK66100611 | 11/08/2013 | $5.05 |
| | DROPBOX | 11/18/2013 | $99.00 |
| | CENTRAL TRUE VALUE | 11/26/2013 | $42.39 |
| | DOLRTREE 898 00008987 | 11/25/2013 | $4.32 |
| | BIG LOTS STORES - #0219 | 11/26/2013 | $26.35 |
| | JO-ANN STORE #2351 | 11/26/2013 | $24.67 |
| | | | **$230.92** |
| **LYNN BOITER** | WW GRAINGER | 11/12/2013 | $51.03 |
| | WW GRAINGER | 11/12/2013 | $157.94 |
| | TIGER TOWN GRAPHICS | 11/12/2013 | $25.68 |
| | WW GRAINGER | 11/12/2013 | $47.70 |
| | | | **$282.35** |
| **LYNN H. COLE** | FIRMA | 11/13/2013 | $30.00 |
| | DAVIS BUSINESS SYSTEMS | 11/20/2013 | $14.53 |
| | ISACA | 11/22/2013 | $165.00 |
| | THEIIA.ORG(407)9371165 | 11/25/2013 | $125.00 |
| | PAYPAL WESTERNCARO | 11/26/2013 | $100.00 |
| | THEIIA.ORG(407)9371165 | 11/25/2013 | $125.00 |
| | PAYPAL WESTERNCARO | 11/26/2013 | $100.00 |
| | | | **$659.53** |
| **LYNNE N MARCUS** | RYDER ENGRAVING | 10/30/2013 | $272.50 |
| | HOOTSUITE MEDIA INC. | 11/04/2013 | $34.99 |
| | NASPA-AUTHORIZE.NET | 11/04/2013 | $75.00 |
| | NASPA | 11/08/2013 | $410.00 |
| | ADOBE SYSTEMS, INC. | 11/11/2013 | $19.99 |
| | ADOBE SYSTEMS, INC. | 11/12/2013 | $19.99 |
| | | | **$832.47** |
| **MARCY OWENS** | INTEGRATED DNA TECH | 11/04/2013 | $72.76 |
| | QIAGEN INC | 11/11/2013 | $344.02 |
| | | | **$416.78** |
| **MARGARET MILLER** | USPS 45690006729829090 | 11/04/2013 | $5.60 |
| | | | **$5.60** |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARGARET R. OWENS | PAYPAL INK4 INC | 11/07/2013 | $84.00 |
| | Amazon.com | 11/17/2013 | $156.00 |
| | | | **$240.00** |
| MARGE CONDRASKY | INGLES MARKETS #53 | 11/04/2013 | $167.13 |
| | BI-LO GROCERY #5539 | 11/07/2013 | $74.64 |
| | INGLES MARKETS #94 | 11/07/2013 | $5.94 |
| | INGLES MARKETS #53 | 11/11/2013 | $17.43 |
| | JEAN'S BUS SERVICE | 11/15/2013 | $810.00 |
| | WAL-MART #3222 | 11/20/2013 | $43.75 |
| | | | **$1,118.89** |
| MARGIE SIPPEL | THE MARKET AT COTTON HILL | 10/30/2013 | $10.00 |
| | NATIONAL 4-H COUNCIL SUPP | 10/30/2013 | $20.85 |
| | SPIRIT TELECOM | 11/01/2013 | $12.03 |
| | WAL-MART #1144 | 11/01/2013 | $13.03 |
| | WAL-MART #4593 | 11/05/2013 | $20.78 |
| | M R BOOTS | 11/05/2013 | $48.00 |
| | FOOD LION #2537 | 11/11/2013 | $16.28 |
| | BI-LO 287 | 11/12/2013 | $7.38 |
| | WAL-MART #1144 | 11/12/2013 | $27.65 |
| | DIAMOND SPRINGS WATER | 11/12/2013 | $10.65 |
| | BUSH-N-VINE | 11/12/2013 | $21.00 |
| | FOOD LION #2537 | 11/13/2013 | $9.57 |
| | FOOD LION #2537 | 11/14/2013 | $12.47 |
| | COMPORIUM-RHTC RP | 11/14/2013 | $50.72 |
| | EARTH FARE #250 | 11/13/2013 | $2.42 |
| | PSA SHOPPING MALL | 11/14/2013 | $50.00 |
| | ATT BILL PAYMENT | 11/20/2013 | $189.49 |
| | HARRIS TEETER #0149 | 11/20/2013 | $6.65 |
| | STAMPS.COM | 11/20/2013 | $15.99 |
| | | | **$544.96** |
| MARIA MERCEDES ROSSI | WAL-MART #0641 | 10/31/2013 | $6.88 |
| | WAL-MART #3222 | 11/06/2013 | $14.19 |
| | WAL-MART #0641 | 11/13/2013 | $16.92 |
| | DOLRTREE 1149 00011494 | 11/13/2013 | $1.06 |
| | WAL-MART #0641 | 11/20/2013 | $6.58 |
| | | | **$45.63** |
| MARIAN V TURCAN | PAYPAL DOGANAB02 | 11/11/2013 | $89.95 |
| | TOSHIBA DIRECT | 11/13/2013 | $170.39 |
| | | | **$260.34** |
| MARK BLENNER | AMERICAN CHEMICAL SOCI | 11/01/2013 | $166.00 |
| | | | **$166.00** |
| MARK C. THIES | COSTCO.COM ONLINE | 11/27/2013 | $1,316.04 |
| | | | **$1,316.04** |
| MARK E. ROBERTS | SYX TIGERDIRECT.COM | 10/31/2013 | $36.49 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$36.49** |
| **MARK FERGUSON** | RMS - CLEMSON PRINT CENT | 10/31/2013 | $37.45 |
| | | | **$37.45** |
| **MARK J SPEDE** | TIGER TOWN GRAPHICS | 10/30/2013 | $1,715.75 |
| | STEVE WEISS MUSIC INC | 10/30/2013 | $124.89 |
| | TIGER TOWN GRAPHICS | 10/30/2013 | $109.14 |
| | COURTYARD BY MARRIOTT SIL | 10/30/2013 | $15,278.73 |
| | PRINT SPECIALTY INC. | 10/30/2013 | $645.58 |
| | SHEETMUSICDIRECT COM | 11/04/2013 | $3.99 |
| | CONVERSE INC | 11/06/2013 | $310.25 |
| | AED SUPERSTORE | 11/07/2013 | $452.00 |
| | ADOBE SYSTEMS, INC. | 11/09/2013 | $19.99 |
| | LOWES #01635 | 11/11/2013 | $38.10 |
| | SHEETMUSICDIRECT COM | 11/12/2013 | $3.99 |
| | J W PEPPER | 11/12/2013 | $161.99 |
| | CLEMSON RENT ALL | 11/12/2013 | $86.36 |
| | THE PRINT HOUSE LLC | 11/13/2013 | $208.00 |
| | GIA PUBLICATIONS INC | 11/13/2013 | $42.93 |
| | WALLY BAGS | 11/15/2013 | $616.48 |
| | CAMPUS COPY SHOP | 11/18/2013 | $3.75 |
| | INK 4 INC. | 11/18/2013 | $23.27 |
| | THE MIDWEST CLINIC | 11/19/2013 | $240.00 |
| | PAYPAL LASSUSMUSIC | 11/20/2013 | $11.95 |
| | DELTA AIR 0067327208703 | 11/19/2013 | $393.20 |
| | OSTIMUSIC | 11/19/2013 | $84.00 |
| | TIGER TOWN GRAPHICS | 11/21/2013 | $25.68 |
| | CONVERSE INC | 11/26/2013 | $117.70 |
| | RALPH'S TROPHY SHOP | 11/26/2013 | $212.00 |
| | J W PEPPER | 11/28/2013 | $75.00 |
| | | | **$21,004.72** |
| **MARK LEISING** | ED FAGAN INC. | 10/30/2013 | $263.67 |
| | AMAZON MKTPLACE PMTS | 10/31/2013 | $2.58 |
| | AMERICAN MATH COMPETITION | 10/31/2013 | $215.00 |
| | AMAZON MKTPLACE PMTS | 10/31/2013 | $55.12 |
| | TAYLOR & FRANCIS BOOKS | 10/31/2013 | $119.96 |
| | BIOANALYTICAL SYSTEMS INC | 10/31/2013 | $235.00 |
| | CHEAP TUBES | 11/06/2013 | $445.00 |
| | USAIRWAYS 0372334415554 | 11/05/2013 | $269.30 |
| | THE JAMES F MARTIN INN | 11/05/2013 | $219.78 |
| | NEWARK US 00000109 | 11/07/2013 | $6.76 |
| | THE JAMES F MARTIN INN | 11/05/2013 | $219.78 |
| | AMAZON MKTPLACE PMTS | 11/10/2013 | $6.78 |
| | AMAZON MKTPLACE PMTS | 11/09/2013 | $3.20 |
| | TIGER TOWN GRAPHICS | 11/08/2013 | $636.65 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $13.48 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARK LEISING** | PAYPAL KPNO AURA | 11/11/2013 | $270.00 |
| | MACMILLAN PUBLISHERS L | 11/11/2013 | $1,350.00 |
| | PAYPAL KPNO AURA | 11/11/2013 | $270.00 |
| | MICHAELS STORES 1585 | 11/12/2013 | $73.87 |
| | MICHAELS STORES 1585 | 11/12/2013 | $208.31 |
| | THORLABS | 11/12/2013 | $417.24 |
| | DOLRTREE 10 00000109 | 11/12/2013 | $85.86 |
| | APC INTERNATIONAL LTD | 11/13/2013 | $112.89 |
| | SUBSCRIPTION/REED | 11/13/2013 | $99.00 |
| | MCMASTER-CARR | 11/12/2013 | $65.20 |
| | THE JAMES F MARTIN INN | 11/11/2013 | $219.78 |
| | JAMECO/JIMPAK ELECTRONICS | 11/13/2013 | $65.50 |
| | MICHAELS STORES 6001 | 11/16/2013 | $37.10 |
| | THORLABS | 11/19/2013 | $165.61 |
| | ASPEN CENTER FOR PHYSICS | 11/19/2013 | $350.00 |
| | MICHAELS STORES 1585 | 11/19/2013 | $18.70 |
| | MCMASTER-CARR | 11/19/2013 | $103.28 |
| | USPS 45168006329807708 | 11/20/2013 | $6.00 |
| | NEWPORT CORPORATION | 11/20/2013 | $105.98 |
| | BIOANALYTICAL SYSTEMS INC | 11/20/2013 | $29.00 |
| | JAMECO/JIMPAK ELECTRONICS | 11/20/2013 | $17.89 |
| | THE JAMES F MARTIN INN | 11/19/2013 | $219.78 |
| | MOUSER ELECTRONICS DIS | 11/26/2013 | $52.57 |
| | JWS WILEY PUBLISHERS | 11/27/2013 | $1,000.00 |
| | NEWARK US 00000109 | 11/27/2013 | $79.17 |
| | Amazon.com | 11/27/2013 | $574.95 |
| | OERLIKON LEYBOLD VACUUM | 11/27/2013 | $698.00 |
| | | | **$9,407.74** |
| **MARLYNE R. WALKER** | ORIENTAL TRADNG CO | 11/15/2013 | $51.56 |
| | SmileMakers 01079508 | 11/22/2013 | $45.97 |
| | | | **$97.53** |
| **MARSHALL P WATT JR** | TARGET 00011981 | 11/04/2013 | $64.17 |
| | WAL-MART #0644 | 11/04/2013 | $11.30 |
| | DOLRTREE 1073 00010736 | 11/04/2013 | $14.36 |
| | MICHAELS STORES 1585 | 11/07/2013 | $12.66 |
| | DIAMOND SPRINGS WATER | 11/12/2013 | $13.68 |
| | Precision Tune Auto Care | 11/18/2013 | $22.00 |
| | Precision Tune Auto Care | 11/18/2013 | $22.00 |
| | BRADY SCREEN PRINTING | 11/19/2013 | $152.64 |
| | CHRISTIAN BOOKSTORE | 11/20/2013 | $34.80 |
| | SPIRIT TELECOM | 11/20/2013 | $2.95 |
| | VZWRLSS APOCC VISE | 11/25/2013 | $50.08 |
| | ATT CONS PHONE PMT | 11/23/2013 | $104.71 |
| | VERIZON WRLS MYACCT VE | 11/21/2013 | $30.08 |
| | | | **$535.43** |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARTIN C. CLARK** | APPLE STORE #R355 | 11/04/2013 | $1,220.06 |
| | Amazon.com | 11/07/2013 | $172.97 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $429.54 |
| | TECHSMITH CORPORATION | 11/23/2013 | $49.95 |
| | Amazon.com | 11/25/2013 | $506.94 |
| | CRUCIAL.COM | 11/27/2013 | $82.06 |
| | | | **$2,461.52** |
| **MARTINE LABERGE** | BERENDSEN FLD PWR-ATLA | 10/30/2013 | $221.53 |
| | AMAZON MKTPLACE PMTS | 11/01/2013 | $185.99 |
| | FEDEX 800351395320 | 10/31/2013 | $6.72 |
| | ORS | 11/01/2013 | $240.00 |
| | FEDEX 800351395319 | 11/10/2013 | $128.37 |
| | FEDEX 800351395352 | 11/10/2013 | $8.17 |
| | FEDEX 877500000373 | 11/12/2013 | $3.58 |
| | FEDEX 875658439507 | 11/13/2013 | $9.79 |
| | DROPBOX | 11/15/2013 | $199.00 |
| | ASME | 11/22/2013 | $147.00 |
| | ORS | 11/22/2013 | $240.00 |
| | BIOMEDICAL ENGINEERING | 11/21/2013 | $200.00 |
| | INTERN ASSOC FOR DENTAL R | 11/21/2013 | $335.00 |
| | | | **$1,925.15** |
| **MARY ANN MOBLEY** | REID'S #1341 | 11/14/2013 | $13.78 |
| | REID'S #1341 | 11/19/2013 | $15.85 |
| | | | **$29.63** |
| **MARY ANNE RAYMOND** | SCANTRON CORPORATION | 11/13/2013 | $564.14 |
| | Amazon.com | 11/21/2013 | $62.82 |
| | Amazon.com | 11/26/2013 | $20.55 |
| | UPS 1ZT569900199758048 | 11/28/2013 | $31.66 |
| | | | **$679.17** |
| **MARY CAFLISCH** | ATT CONS PHONE PMT | 11/06/2013 | $229.79 |
| | WAL-MART #4506 | 11/10/2013 | $125.67 |
| | NURSERIESCA | 11/08/2013 | $287.69 |
| | VALLEY SPRING WATER & COF | 11/11/2013 | $79.07 |
| | WADAYANEED | 11/15/2013 | $939.65 |
| | THE HOME DEPOT #1109 | 11/15/2013 | $102.41 |
| | PSA SHOPPING MALL | 11/19/2013 | $110.00 |
| | BEST BUY 00015156 | 11/26/2013 | $165.20 |
| | | | **$2,039.48** |
| **MARY CRIBB STEPHAN** | SERVICE MASTER FIRE AND W | 11/01/2013 | $2,450.00 |
| | AIRGAS SOUTH | 11/03/2013 | $63.28 |
| | UNIFIRST CORPORATION | 11/05/2013 | $82.46 |
| | FEDEX 899459158189 | 11/07/2013 | $90.43 |
| | SSC - FLORENCE SER | 11/12/2013 | $71.00 |
| | FEDEX 90353206 | 11/13/2013 | $7.42 |
| | FEDEX 90353208 | 11/13/2013 | $4.72 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARY CRIBB STEPHAN** | FEDEX 90353207 | 11/13/2013 | $5.66 |
| | FEDEX 804245195159 | 11/14/2013 | $5.66 |
| | UNIFIRST CORPORATION | 11/14/2013 | $82.46 |
| | FEDEX 804245195160 | 11/17/2013 | $47.88 |
| | UNIFIRST CORPORATION | 11/19/2013 | $82.46 |
| | ATT CONS PHONE PMT | 11/19/2013 | $571.64 |
| | REPUBLIC SERVICES TRASH | 11/20/2013 | $167.08 |
| | RICOH RMS-CLEMSON | 11/20/2013 | $6.55 |
| | SUBURBAN PROPANE LP | 11/20/2013 | $310.50 |
| | DARLINGTON COUNTY | 11/22/2013 | $1,590.17 |
| | KJ'S MARKET IGA/QU | 11/25/2013 | $31.95 |
| | UNIFIRST CORPORATION | 11/25/2013 | $82.46 |
| | FEDEX 804245195170 | 11/27/2013 | $6.03 |
| | FEDEX 804245195192 | 11/27/2013 | $5.66 |
| | | | **$5,765.47** |
| **MARY ERIN MORRISSEY** | WAL-MART #3222 | 11/09/2013 | $81.26 |
| | | | **$81.26** |
| **MARY LYNCH** | STK SHUTTERSTOCK.COM | 11/04/2013 | $49.00 |
| | WALMART.COM 8009666546 | 11/19/2013 | $39.55 |
| | | | **$88.55** |
| **MARY MARGARET MCCASKILL** | DEERFIELD MINI WAREHOU | 11/01/2013 | $40.00 |
| | SC.GOV | 11/04/2013 | $65.38 |
| | FTC | 11/07/2013 | $190.60 |
| | KYOCERA DOCUMENT SOLUTION | 11/25/2013 | $96.34 |
| | | | **$392.32** |
| **MATTHEW FISCHER** | GREENSOUTH EQ WILLIAMSTON | 11/01/2013 | $104.46 |
| | OLD STONE TRACTOR CO INC | 11/01/2013 | $67.23 |
| | GREENSOUTH EQ WILLIAMSTON | 11/07/2013 | $51.86 |
| | GREENSOUTH EQ WILLIAMSTON | 11/13/2013 | $11.74 |
| | S E FARM EQUIPMENT CO | 11/13/2013 | $265.91 |
| | GREENSOUTH EQ WILLIAMSTON | 11/20/2013 | $51.86 |
| | GREENSOUTH EQ WILLIAMSTON | 11/20/2013 | $30.61 |
| | LOWES #00728 | 11/26/2013 | $25.40 |
| | | | **$609.07** |
| **MATTHEW LECKENBUSCH** | AMAZON MKTPLACE PMTS | 11/06/2013 | $23.82 |
| | WAL-MART #3222 | 11/07/2013 | $48.71 |
| | LOWES #03071 | 11/07/2013 | $63.00 |
| | UNITED STATES INSTITUTE F | 11/06/2013 | $315.00 |
| | UNITED STATES INSTITUTE F | 11/06/2013 | $315.00 |
| | AMAZON MKTPLACE PMTS | 11/10/2013 | $11.90 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $19.70 |
| | TRI-COUNTY BUILDERS | 11/12/2013 | $21.17 |
| | HARBOR FREIGHT TOOLS 96 | 11/12/2013 | $202.06 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $95.34 |
| | SOUTHEASTERN THEATRE CONF | 11/13/2013 | $200.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MATTHEW LECKENBUSCH** | SOUTHEASTERN THEATRE CONF | 11/13/2013 | $130.00 |
| | SOUTHEASTERN THEATRE CONF | 11/13/2013 | $200.00 |
| | Amazon.com | 11/17/2013 | $82.96 |
| | LOWES #03071 | 11/19/2013 | $129.38 |
| | UNITED STATES INSTITUTE F | 11/20/2013 | $280.00 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $84.79 |
| | Amazon.com | 11/21/2013 | $23.08 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $43.39 |
| | | | **$2,289.30** |
| **MATTHEW MONEY** | LOWES #03071 | 10/31/2013 | $13.38 |
| | TRI-COUNTY ACE BLDRS S | 11/05/2013 | $31.09 |
| | PROMATS ATHLETICS | 11/06/2013 | $1,160.95 |
| | TRI-COUNTY ACE BLDRS S | 11/07/2013 | $93.26 |
| | TRI-COUNTY ACE BLDRS S | 11/07/2013 | $35.27 |
| | DS UPHOLSTERY & TRIM | 11/06/2013 | $150.00 |
| | CLEMSON AUTO PARTS INC | 11/08/2013 | $42.68 |
| | LOWES #03071 | 11/08/2013 | $79.15 |
| | PAYPAL TEAMDESKTOP | 11/12/2013 | $450.00 |
| | TRI-COUNTY ACE BLDRS S | 11/13/2013 | $136.85 |
| | SHERWIN WILLIAMS #2658 | 11/12/2013 | $256.80 |
| | TRI-COUNTY ACE BLDRS S | 11/13/2013 | $9.33 |
| | SHERWIN WILLIAMS #2658 | 11/18/2013 | $97.28 |
| | CRENSHAWS TV AND APPLIANC | 11/19/2013 | $74.89 |
| | LOWES #03071 | 11/22/2013 | $14.92 |
| | LOWES #03071 | 11/22/2013 | $44.84 |
| | SHERWIN WILLIAMS #2658 | 11/26/2013 | $276.43 |
| | TRI-COUNTY ACE BLDRS S | 11/26/2013 | $20.72 |
| | TRI-COUNTY ACE BLDRS S | 11/26/2013 | $6.74 |
| | | | **$2,994.58** |
| **MELODY C WILLEY** | PETCO 00069997 | 10/31/2013 | $80.86 |
| | AMERICAN ASSOC FOR LABORA | 11/05/2013 | $855.00 |
| | UPS 000000V9074Y443 | 11/06/2013 | $5.44 |
| | UPS 000000V9074Y393 | 11/06/2013 | $4.94 |
| | ANCARE CORP. | 11/07/2013 | $210.00 |
| | PHARMACAL RESEARCH LABS | 11/08/2013 | $1,241.42 |
| | OXFORD UNIV PRESS | 11/11/2013 | $100.00 |
| | BRUCE AIR FILTER COMPANY | 11/13/2013 | $117.87 |
| | REI ELSEVIER HEALTH SC | 11/15/2013 | $138.24 |
| | PCI PATTERSON VETERINA | 11/15/2013 | $275.00 |
| | PCI PATTERSON VETERINA | 11/15/2013 | $275.00 |
| | PCI PATTERSON VETERINA | 11/15/2013 | $275.00 |
| | PCI PATTERSON VETERINA | 11/15/2013 | $275.00 |
| | PCI PATTERSON VETERINA | 11/15/2013 | $275.00 |
| | HALLOWELL ENGINEERING MAN | 11/18/2013 | $463.78 |
| | PCI PATTERSON VETERINA | 11/21/2013 | $4.50 |
| | ACLAM | 11/20/2013 | $300.00 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MELODY C WILLEY | AVMA - APTIFY | 11/22/2013 | $320.00 |
| | PCI PATTERSON VETERINA | 11/21/2013 | $13.50 |
| | PCI PATTERSON VETERINA | 11/21/2013 | $27.00 |
| | PCI PATTERSON VETERINA | 11/21/2013 | $194.52 |
| | RESEARCH SUPPLY COMPANY | 11/20/2013 | $197.85 |
| | HALLOWELL ENGINEERING MAN | 11/26/2013 | $552.61 |
| | WW GRAINGER | 11/25/2013 | $19.67 |
| | ANCARE CORP. | 11/27/2013 | $447.00 |
| | PCI PATTERSON VETERINA | 11/27/2013 | $61.02 |
| | ANCARE CORP. | 11/27/2013 | $990.00 |
| | | | **$7,720.22** |
| MELODY LAND | AUTM | 11/04/2013 | $285.00 |
| | AUTM | 11/04/2013 | $285.00 |
| | AUTM | 11/04/2013 | $285.00 |
| | AUTM | 11/04/2013 | $285.00 |
| | AUTM | 11/04/2013 | $285.00 |
| | PLI PRCTISNG LAW IN II | 11/14/2013 | $165.75 |
| | CAMPUS COPY SHOP | 11/25/2013 | $219.77 |
| | | | **$1,810.52** |
| MEREDITH T. MORRIS | VWR INTERNATIONAL INC | 11/01/2013 | $210.17 |
| | VWR INTERNATIONAL INC | 11/09/2013 | $135.16 |
| | VWR INTERNATIONAL INC | 11/09/2013 | $100.07 |
| | TFS FISHERSCI ECOM ATL | 11/09/2013 | $45.13 |
| | TFS FISHERSCI ECOM ATL | 11/09/2013 | $217.86 |
| | TFS FISHERSCI ECOM ATL | 11/12/2013 | $81.82 |
| | VWR INTERNATIONAL INC | 11/14/2013 | $64.20 |
| | VWR INTERNATIONAL INC | 11/14/2013 | $118.24 |
| | TFS FISHERSCI ECOM ATL | 11/15/2013 | $238.17 |
| | VWR INTERNATIONAL INC | 11/15/2013 | $86.05 |
| | VWR INTERNATIONAL INC | 11/16/2013 | $48.15 |
| | TFS FISHERSCI ECOM ATL | 11/19/2013 | $17.33 |
| | TFS FISHERSCI ECOM ATL | 11/20/2013 | $142.32 |
| | TFS FISHERSCI ECOM ATL | 11/21/2013 | $29.43 |
| | TFS FISHERSCI ECOM ATL | 11/23/2013 | $41.92 |
| | BULBSTOCK.COM | 11/22/2013 | $257.40 |
| | | | **$1,833.42** |
| MICAH WALTERS | BOXWOOD TECH | 11/01/2013 | $125.00 |
| | | | **$125.00** |
| MICHAEL A ATKINS | FEDEX 797056804377 | 11/06/2013 | $27.47 |
| | DOLLAR-GENERAL #4869 | 11/06/2013 | $17.44 |
| | FEDEX 797083500609 | 11/07/2013 | $26.73 |
| | FEDEX 797242638519 | 11/28/2013 | $17.64 |
| | FEDEX 797243020686 | 11/27/2013 | $7.10 |
| | | | **$96.38** |
| MICHAEL CHILDRESS | DIVERS DIRECT - WEBST | 11/28/2013 | $77.94 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL CHILDRESS | AMAZON MKTPLACE PMTS | 11/27/2013 | $246.80 |
| | FORESTRY SUPPLIERS | 11/26/2013 | $86.80 |
| | | | **$411.54** |
| MICHAEL D WEYMAN | AMAZON MKTPLACE PMTS | 11/15/2013 | $65.20 |
| | | | **$65.20** |
| MICHAEL E MOORE | TRI-COUNTY ACE BLDRS S | 11/19/2013 | $55.63 |
| | | | **$55.63** |
| MICHAEL G. BISHOP | STAPLES 00105536 | 11/01/2013 | $99.09 |
| | STAPLES 00105536 | 11/25/2013 | $17.33 |
| | | | **$116.42** |
| MICHAEL J SULHAN | SPIRIT TELECOM | 11/01/2013 | $1.24 |
| | | | **$1.24** |
| MICHAEL JOE BATSON | LOWES #03071 | 11/04/2013 | $287.92 |
| | | | **$287.92** |
| MICHAEL JONES | Gempler 1019822687 | 10/31/2013 | $161.75 |
| | WW GRAINGER | 10/30/2013 | $133.50 |
| | NAPA FLORENCE0023047 | 11/13/2013 | $203.89 |
| | NATIONAL COTTON COUNCIL I | 11/15/2013 | $205.00 |
| | PROFESSIONAL HYDRAULICS | 11/18/2013 | $86.62 |
| | ABILENE MACHINE | 11/18/2013 | $350.00 |
| | DOLLAR GENERAL #10844 | 11/18/2013 | $111.18 |
| | T & T REPAIR CO INC | 11/18/2013 | $423.95 |
| | WW GRAINGER | 11/19/2013 | $95.21 |
| | CAROLINA AGRI POWER - OR | 11/26/2013 | $363.10 |
| | | | **$2,134.20** |
| MICHAEL L. LEMAHIEU | SKYPE | 10/28/2013 | $59.88 |
| | OXFORD UNIV PRESS | 10/31/2013 | $168.00 |
| | Amazon.com | 11/04/2013 | $217.92 |
| | CAMPUS COPY SHOP | 11/13/2013 | $2,327.04 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $104.47 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $389.99 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $190.77 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $69.26 |
| | PHOTOBUCKET | 11/20/2013 | $89.99 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $306.44 |
| | Amazon.com | 11/21/2013 | $303.89 |
| | | | **$4,227.65** |
| MICHAEL MCCUEN | BI-LO 709 | 10/31/2013 | $21.00 |
| | BI-LO 709 | 11/04/2013 | $30.00 |
| | 0184-ALL PHASE | 11/15/2013 | $553.61 |
| | 0184-ALL PHASE | 11/21/2013 | $100.56 |
| | | | **$705.17** |
| MICHAEL NEBESKY | PAYPAL SCIQUESTINC | 10/31/2013 | $350.00 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL NEBESKY** | PAYPAL SCIQUESTINC | 11/01/2013 | $350.00 |
| | SC.GOV | 11/01/2013 | $214.57 |
| | BUDDY'S AUTO | 11/08/2013 | $93.55 |
| | PENDLETON TIRE COMPANY | 11/11/2013 | $432.43 |
| | NAEP, INC | 11/19/2013 | $1,061.00 |
| | CRUCIAL.COM | 11/23/2013 | $96.72 |
| | CLEMSON COMPUTER ST | 11/25/2013 | $534.99 |
| | | | **$3,133.26** |
| **MICHAEL PURSLEY** | STAPLES 00111807 | 11/02/2013 | $72.99 |
| | J SPARGO ASSOCIATES | 11/06/2013 | $825.00 |
| | | | **$897.99** |
| **MICHAEL S. MCMANUS** | AT&T DATA | 10/31/2013 | $30.00 |
| | KONICA MINOLTA BUSINESS | 11/01/2013 | $98.30 |
| | SPIRIT TELECOM | 11/01/2013 | $0.63 |
| | FAMILY DOLLAR #0065 | 11/05/2013 | $4.32 |
| | KONICA MINOLTA BUSINESS | 11/07/2013 | $96.28 |
| | PSA SHOPPING MALL | 11/07/2013 | $28.00 |
| | PERSONAL SERVICE MFG C | 11/12/2013 | $168.88 |
| | NATIONAL 4-H COUNCIL SUPP | 11/11/2013 | $59.30 |
| | USPS 45058005129805728 | 11/14/2013 | $112.00 |
| | MEGGS FORD INC | 11/14/2013 | $46.41 |
| | FAMILY DOLLAR #0065 | 11/14/2013 | $8.32 |
| | NATIONAL 4-H COUNCIL SUPP | 11/14/2013 | $9.95 |
| | PSA SHOPPING MALL | 11/14/2013 | $42.00 |
| | WAL-MART #4457 | 11/19/2013 | $15.13 |
| | HUBBARDS HARDWARE | 11/20/2013 | $19.43 |
| | PSA SHOPPING MALL | 11/22/2013 | $7.00 |
| | MARLBORO PUBLISHING COMPA | 11/27/2013 | $35.00 |
| | | | **$780.95** |
| **MICHAEL SEARS** | CLEMSON COMPUTER ST | 11/05/2013 | $695.48 |
| | SOCIETY FOR INTEGRATIVE A | 11/08/2013 | $275.00 |
| | Amazon Services-Kindle | 11/21/2013 | $15.39 |
| | Amazon.com | 11/26/2013 | $119.99 |
| | Amazon Services-Kindle | 11/27/2013 | $9.99 |
| | | | **$1,115.85** |
| **MICHAEL SEHORN** | RITE AID STORE #11646 | 10/31/2013 | $12.49 |
| | | | **$12.49** |
| **MICHAEL SIMMONS** | WAL-MART #3222 | 11/21/2013 | $154.93 |
| | | | **$154.93** |
| **MICHAEL STEPHENS** | AUTOMOTIVE REPAIR SERVICE | 11/12/2013 | $74.89 |
| | | | **$74.89** |
| **MICHAEL V EDWARDS** | AMAZON MKTPLACE PMTS | 11/08/2013 | $42.80 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $34.99 |
| | WWW.NEWEGG.COM | 11/25/2013 | $17.97 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$95.76** |
| **MICHAEL W MARSHALL** | STAPLES DIRECT | 11/05/2013 | $320.99 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $530.46 |
| | VERIZON WRLS MYACCT VE | 11/07/2013 | $40.07 |
| | LULUS CAR WASH | 11/11/2013 | $18.00 |
| | ADVANCE AUTO PARTS #2011 | 11/11/2013 | $32.69 |
| | VZWRLSS PRPAY AUTOPAY | 11/28/2013 | $50.00 |
| | | | **$992.21** |
| **MICHELE YOUNG** | USAIRWAYS 0377350581938 | 10/30/2013 | $380.60 |
| | NAEYC CONF 8004242460 | 10/31/2013 | $240.00 |
| | LITERACYRSRCHASSOCIATION | 11/01/2013 | $110.00 |
| | NAEYC CONF 8004242460 | 10/31/2013 | $160.00 |
| | Amazon.com | 11/01/2013 | $47.45 |
| | AMAZON MKTPLACE PMTS | 11/04/2013 | $12.88 |
| | ADOBE SYSTEMS, INC. | 11/04/2013 | $19.99 |
| | Amazon Services-Kindle | 11/06/2013 | $9.99 |
| | NCTE - MOTO | 11/06/2013 | $250.00 |
| | DELTA AIR 0062344126009 | 11/07/2013 | $265.80 |
| | DELTA AIR 0062344284569 | 11/07/2013 | $188.80 |
| | DELTA AIR 0062344452854 | 11/07/2013 | $233.10 |
| | NWF NATIONAL WILDLIFE | 11/09/2013 | $84.49 |
| | AMERICAN EDUCATIONAL RESE | 11/08/2013 | $167.00 |
| | DELTA AIR 0062344344387 | 11/08/2013 | $188.80 |
| | NAEYC CONF 8004242460 | 11/07/2013 | $160.00 |
| | ADOBE SYSTEMS, INC. | 11/07/2013 | $19.99 |
| | DAYMEN | 11/12/2013 | $29.95 |
| | Amazon.com | 11/12/2013 | $270.60 |
| | Amazon.com | 11/12/2013 | $67.95 |
| | Amazon.com | 11/12/2013 | $203.35 |
| | BROWN & BIGELOW INC | 11/11/2013 | $686.08 |
| | Amazon.com | 11/12/2013 | $44.95 |
| | Amazon.com | 11/12/2013 | $130.70 |
| | Amazon.com | 11/13/2013 | $169.60 |
| | Amazon.com | 11/15/2013 | $53.95 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $130.98 |
| | PAYPAL HIVECREATIV | 11/18/2013 | $250.00 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $125.99 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $57.96 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $13.49 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $54.55 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $26.75 |
| | Amazon.com | 11/18/2013 | $329.73 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $115.39 |
| | Amazon.com | 11/18/2013 | $37.81 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $99.95 |
| | Amazon.com | 11/19/2013 | $128.32 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHELE YOUNG** | PAYPAL AMERICANREA | 11/19/2013 | $210.00 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $294.55 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $236.96 |
| | Amazon.com | 11/20/2013 | $579.00 |
| | NAEYC CONF 8004242460 | 11/19/2013 | $145.00 |
| | BOOK CLOSEOUTS.COM | 11/22/2013 | $308.96 |
| | CLEMSON COMPUTER ST | 11/22/2013 | $149.77 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $44.85 |
| | | | **$7,536.03** |
| **MICHELLE CHARLES** | OFFICEMAX CT IN#429906 | 11/01/2013 | $186.63 |
| | FEDEX 054015002597 | 11/05/2013 | $12.38 |
| | FEDEX 054015002603 | 11/05/2013 | $10.43 |
| | FEDEX 054015002610 | 11/05/2013 | $9.37 |
| | FEDEX 054015002740 | 11/12/2013 | $15.32 |
| | ATT BILL PAYMENT | 11/12/2013 | $68.50 |
| | FEDEX 054015002733 | 11/12/2013 | $15.32 |
| | FEDEX 803788104279 | 11/17/2013 | $238.03 |
| | PIBH | 11/23/2013 | $416.00 |
| | FEDEX 054015002764 | 11/26/2013 | $11.93 |
| | HIGHTAIL(YOUSENDIT) | 11/28/2013 | $15.99 |
| | STAPLS7109507242000001 | 11/27/2013 | $6.01 |
| | | | **$1,005.91** |
| **MICHELLE MARCHESSE** | ADOBE SYSTEMS, INC. | 10/31/2013 | $19.99 |
| | NORFOLK WIRE & ELECTRONIC | 11/13/2013 | $28.86 |
| | BATTERIES PLUS #25 | 11/18/2013 | $47.69 |
| | SYX TIGERDIRECT.COM | 11/27/2013 | $97.25 |
| | | | **$193.79** |
| **MICHELLE PIEKUTOWSKI** | SHRM MEMBER600155493 | 10/30/2013 | $180.00 |
| | PROGRESSIVE BUSINESS CONF | 11/05/2013 | $199.00 |
| | HENDRIX RESERVATION | 11/15/2013 | $14.75 |
| | POS SUPPLY SOLUTIONS | 11/20/2013 | $232.11 |
| | USPS 45168006329807708 | 11/21/2013 | $37.00 |
| | BETTER OFFICE SUPPLY S | 11/21/2013 | $290.00 |
| | GENBOOK INC | 11/22/2013 | $40.00 |
| | JOBTARGET LLC | 11/26/2013 | $12.00 |
| | JOBTARGET LLC | 11/26/2013 | $55.00 |
| | JOBTARGET LLC | 11/26/2013 | $60.00 |
| | | | **$1,119.86** |
| **MIGUEL F LARSEN** | MAC HAUS OF FAIRBANKS | 10/31/2013 | $100.00 |
| | FAIRBANKS FAST FOTO | 11/01/2013 | $59.98 |
| | OFFICE MAX | 10/29/2013 | $150.48 |
| | THE MATHWORKS INC | 11/04/2013 | $342.19 |
| | SPARKFUN ELECTRONICS | 11/05/2013 | $227.99 |
| | WAL-MART #2722 | 11/05/2013 | $27.62 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $50.02 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MIGUEL F LARSEN** | PENINSULA ELECTRONICS | 11/05/2013 | $114.98 |
| | OFFICE MAX | 11/05/2013 | $189.95 |
| | BARNES & NOBLE #2235 | 11/05/2013 | $31.49 |
| | ADAFRUIT INDUSTRIES LLC | 11/06/2013 | $61.95 |
| | VZWRLSS APOCC VISE | 11/11/2013 | $50.08 |
| | APL APPLE ITUNES STORE | 11/09/2013 | $14.99 |
| | AVANGATE MACPHUN.COM | 11/08/2013 | $59.99 |
| | O'REILLY MEDIA | 11/08/2013 | $23.99 |
| | OFFICE MAX | 11/10/2013 | $38.46 |
| | AGENT FEE 8900607335786 | 11/14/2013 | $30.00 |
| | AGENT FEE 8900607335785 | 11/14/2013 | $30.00 |
| | OFFICE MAX | 11/16/2013 | $32.99 |
| | AMERICAN AI 0017349854131 | 11/14/2013 | $1,288.88 |
| | AMERICAN AI 0017349854133 | 11/14/2013 | $1,288.88 |
| | APL APPLE ITUNES STORE | 11/20/2013 | $9.98 |
| | ECON TECHNOLOGIES I | 11/19/2013 | $10.00 |
| | ELSEVIER LTD | 11/20/2013 | $101.60 |
| | APL APPLE ITUNES STORE | 11/23/2013 | $12.99 |
| | PINNACLE PROMOTIONS | 11/22/2013 | $56.98 |
| | ELSEVIER LTD | 11/27/2013 | $60.96 |
| | | | **$4,467.42** |
| **MIKE HENSON** | GAMRY INSTRUMENTS INC | 11/05/2013 | $111.38 |
| | INT ZYMO RESEARCH | 11/20/2013 | $137.82 |
| | | | **$249.20** |
| **MILDRED DAVENPORT** | PSA SHOPPING MALL | 11/04/2013 | $55.00 |
| | SPIRIT TELECOM | 11/06/2013 | $398.60 |
| | DARNELL CO INC | 11/06/2013 | $1,062.73 |
| | MARTIN PRINTING COMPAN | 11/06/2013 | $2,134.65 |
| | PSA SHOPPING MALL | 11/13/2013 | $50.00 |
| | VZWRLSS PRPAY AUTOPAY | 11/24/2013 | $35.00 |
| | SPIRIT TELECOM | 11/25/2013 | $163.42 |
| | | | **$3,899.40** |
| **MIN CAO** | AMER SOC MICROBIOLOGY | 11/25/2013 | $475.00 |
| | AMERICAN SOCIETY F | 11/26/2013 | $50.00 |
| | | | **$525.00** |
| **MIRIAM V. JOHNSON** | FAMILY DOLLAR #0081 | 11/01/2013 | $9.54 |
| | FAMILY DOLLAR #0081 | 11/05/2013 | $26.29 |
| | FAST WAY OIL CHANGE | 11/07/2013 | $37.94 |
| | COOK'S FARM SUPPLY | 11/07/2013 | $39.96 |
| | Amazon.com | 11/10/2013 | $55.11 |
| | VZWRLSS PRPAY AUTOPAY | 11/10/2013 | $20.00 |
| | ATT CONS PHONE PMT | 11/09/2013 | $64.93 |
| | CABELA'S PROMOTIONS INC | 11/13/2013 | $58.81 |
| | PSA SHOPPING MALL | 11/13/2013 | $343.00 |
| | CABELA'S PROMOTIONS INC | 11/15/2013 | $45.82 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MIRIAM V. JOHNSON** | EDDIEBAUER.COM | 11/16/2013 | $50.86 |
| | CABELA'S PROMOTIONS INC | 11/19/2013 | $58.82 |
| | AM LEONARD | 11/21/2013 | $45.98 |
| | | | **$857.06** |
| **MISSY RYAN** | Amazon.com | 11/11/2013 | $149.00 |
| | THE UPS STORE 3497 | 11/19/2013 | $60.03 |
| | USPS 45168006329807708 | 11/21/2013 | $135.84 |
| | Amazon.com | 11/22/2013 | $29.98 |
| | DELTA AIR 0062345346334 | 11/26/2013 | $632.10 |
| | | | **$1,006.95** |
| **MORRIS WARNER** | SPIRIT TELECOM | 11/01/2013 | $2.43 |
| | CITY OF WALHALLA | 11/01/2013 | $21.93 |
| | ATT CONS PHONE PMT | 11/01/2013 | $233.41 |
| | USPS-NCMS 66100389 | 11/08/2013 | $268.55 |
| | VZWRLSS PRPAY AUTOPAY | 11/16/2013 | $30.00 |
| | DAILY JOURNAL OCONEE PUBL | 11/18/2013 | $109.00 |
| | RALPH'S TROPHY SHOP | 11/21/2013 | $115.43 |
| | PSA SHOPPING MALL | 11/27/2013 | $112.00 |
| | | | **$892.75** |
| **MYLENE SMITH** | AMAZON MKTPLACE PMTS | 11/04/2013 | $82.42 |
| | AMAZON MKTPLACE PMTS | 11/04/2013 | $16.92 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $5.50 |
| | THE UPS STORE 3497 | 11/07/2013 | $38.18 |
| | PAYPAL BLUESKYAVEC | 11/12/2013 | $8.99 |
| | Amazon.com | 11/20/2013 | $60.33 |
| | Amazon.com | 11/22/2013 | $176.37 |
| | | | **$388.71** |
| **MYRTIS CUSACK** | FOOD AND HEALTH COMMUNIC | 11/18/2013 | $255.57 |
| | OFFICE DEPOT #336 | 11/19/2013 | $66.95 |
| | KJ'S MARKET IGA/ C | 11/24/2013 | $8.21 |
| | WAL-MART #2703 | 11/25/2013 | $1.61 |
| | | | **$332.34** |
| **NANCY E HALL** | itSMFUSA | 11/01/2013 | $15.00 |
| | NATL/PADGET 8006825061 | 11/07/2013 | $299.00 |
| | BigVisible Solutions | 11/11/2013 | $4,185.00 |
| | BMC SOFTWARE INC | 11/25/2013 | $2,970.00 |
| | | | **$7,469.00** |
| **NATHAN LONG** | PAYPAL SPADRETX | 10/31/2013 | $80.90 |
| | ADORAMA INC | 11/11/2013 | $270.00 |
| | FULLCOMPASSWEB | 11/18/2013 | $375.39 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $119.21 |
| | TACTICALGEARCOM | 11/19/2013 | $349.90 |
| | DALEELECTRO | 11/20/2013 | $858.55 |
| | UPS 1Z55B4T00399416222 | 11/23/2013 | $19.20 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NATHAN LONG** | BIG AV CONN | 11/26/2013 | $155.98 |
| | UPS 1Z55B4T00395262833 | 11/28/2013 | $31.33 |
| | | | **$2,260.46** |
| **NATHAN M. LONG** | FASS | 11/08/2013 | $525.00 |
| | | | **$525.00** |
| **NEIL CAMERON** | USPS 45168006329807708 | 11/19/2013 | $6.85 |
| | OFFICEMAX CT IN#879934 | 11/25/2013 | $174.97 |
| | | | **$181.82** |
| **NICHOLE M VEASEY** | AMERICAN QUARTERHORSE ASS | 10/30/2013 | $120.00 |
| | GRIFF'S FARM AND H | 11/04/2013 | $569.80 |
| | WAL-MART #1123 | 11/05/2013 | $53.00 |
| | GRIFF'S FARM AND H | 11/12/2013 | $127.44 |
| | AMERICAN QUARTERHORSE ASS | 11/13/2013 | $100.00 |
| | AMERICAN QUARTERHORSE ASS | 11/13/2013 | $245.00 |
| | STAPLES 00118976 | 11/15/2013 | $35.55 |
| | GRIFF'S FARM AND H | 11/15/2013 | $156.92 |
| | AMERICAN QUARTERHORSE ASS | 11/13/2013 | $195.00 |
| | LOWES #00728 | 11/15/2013 | $29.07 |
| | DOLLAR GENERAL #12659 | 11/14/2013 | $26.50 |
| | AMERICAN QUARTERHORSE ASS | 11/13/2013 | $300.00 |
| | THE UPS STORE 3128 | 11/18/2013 | $7.30 |
| | GRIFF'S FARM AND H | 11/19/2013 | $658.00 |
| | DOLLAR GENERAL #12659 | 11/19/2013 | $10.60 |
| | MICHAELS STORES 1585 | 11/26/2013 | $69.96 |
| | | | **$2,704.14** |
| **NISHANTH THARAYIL** | AMERICAN GEOPHYSICAL UNI | 11/02/2013 | $415.00 |
| | LOWES #03071 | 11/10/2013 | $19.24 |
| | JOHNNY'S SELECTED SEED | 11/11/2013 | $23.95 |
| | LOWES #03071 | 11/17/2013 | $4.25 |
| | SIGMA ALDRICH US | 11/19/2013 | $136.03 |
| | TFS FISHERSCI ECOM ATL | 11/20/2013 | $243.37 |
| | VWR INTERNATIONAL INC | 11/21/2013 | $328.95 |
| | LOWES #03071 | 11/21/2013 | $41.39 |
| | BI-LO GROCERY #5539 | 11/22/2013 | $23.93 |
| | TFS FISHERSCI ECOM ATL | 11/22/2013 | $101.92 |
| | MCMASTER-CARR | 11/21/2013 | $27.28 |
| | INGLES MARKETS #53 | 11/21/2013 | $15.94 |
| | FEDEX 446319368 | 11/27/2013 | $41.55 |
| | | | **$1,422.80** |
| **NORMAN A MCGEE** | HIRED KILLERS PEST CON | 11/05/2013 | $200.00 |
| | ATT CONS PHONE PMT | 11/06/2013 | $566.06 |
| | LOWES #03071 | 11/16/2013 | $236.89 |
| | WEST MARINE #511 | 11/20/2013 | $26.49 |
| | TRI-COUNTY ACE BLDRS S | 11/22/2013 | $5.34 |
| | DMI DELL HIGHER EDUC | 11/27/2013 | $625.57 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NORMAN A MCGEE | HIRED KILLERS PEST CON | 11/27/2013 | $100.00 |
| | DMI DELL HIGHER EDUC | 11/27/2013 | $625.57 |
| | | | **$2,385.92** |
| NORMAN D ELLIS | FEDEX 444327363 | 10/31/2013 | $5.81 |
| | SPIRIT TELECOM | 11/01/2013 | $4.54 |
| | | | **$10.35** |
| OPAL V. ROUSEY | APL APPLE ONLINE STORE | 11/05/2013 | $31.03 |
| | APL APPLE ONLINE STORE | 11/05/2013 | $52.43 |
| | APL APPLE ONLINE STORE | 11/05/2013 | $52.43 |
| | APL APPLE ONLINE STORE | 11/06/2013 | $31.03 |
| | Bio Matrix Inc | 11/05/2013 | $293.00 |
| | BELKIN CORPORATION | 11/11/2013 | $138.03 |
| | FEDEX 825916868751 | 11/13/2013 | $40.08 |
| | FEDEX 797167410810 | 11/20/2013 | $7.98 |
| | BI-LO GROCERY #5566 | 11/20/2013 | $171.34 |
| | CITY OF CLEMSON | 11/20/2013 | $25.38 |
| | FEDEX 874478550710 | 11/27/2013 | $7.58 |
| | | | **$850.31** |
| PAMELA A. DRAPER | RMIT TRAINING PTY LTD | 11/05/2013 | $31.49 |
| | UCB EARTHQK ENG RES CTR | 11/08/2013 | $25.00 |
| | EBSCO ONLINE METAPRESS | 11/08/2013 | $40.32 |
| | SAE INTERNATIONAL | 11/12/2013 | $48.00 |
| | ASSOCIATION FOR IRON & | 11/19/2013 | $25.00 |
| | SUPPORT.ATYPON.COM | 11/20/2013 | $60.00 |
| | | | **$229.81** |
| PAMELA B. ARDERN | WAL-MART #3222 | 11/07/2013 | $12.58 |
| | WAL-MART #1382 | 11/15/2013 | $56.61 |
| | USPS 45688006629828910 | 11/19/2013 | $46.00 |
| | WAL-MART #3222 | 11/25/2013 | $9.14 |
| | | | **$124.33** |
| PATRICIA ADLENE LAYTON | NC VEGETABLE GROWERS ASSO | 11/18/2013 | $100.00 |
| | | | **$100.00** |
| PATRICIA GUERRA MARCONDES | FEDEX FREIGHT EAST INC | 11/04/2013 | $146.83 |
| | WAL-MART #3222 | 11/08/2013 | $57.15 |
| | TRI-COUNTY ACE BLDRS S | 11/21/2013 | $27.34 |
| | | | **$231.32** |
| PATRICIA K. BRYSON | INTEGRATED DNA TECH | 11/01/2013 | $85.97 |
| | TFS FISHERSCI ECOM ATL | 11/01/2013 | $147.45 |
| | INTEGRATED DNA TECH | 11/05/2013 | $62.06 |
| | SIGMA ALDRICH US | 11/06/2013 | $62.40 |
| | VZWRLSS IVR VB | 11/16/2013 | $76.27 |
| | ENVIRONMENTAL SAFETY PROF | 11/18/2013 | $145.00 |
| | VWR INTERNATIONAL INC | 11/20/2013 | $336.66 |
| | TFS FISHERSCI ECOM ATL | 11/21/2013 | $352.96 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PATRICIA K. BRYSON** | WAL-MART #3222 | 11/25/2013 | $26.90 |
| | USA SCIENTIFIC, INC. | 11/25/2013 | $80.66 |
| | TFS FISHERSCI ECOM ATL | 11/27/2013 | $247.43 |
| | IVG INVITROGEN CORPORA | 11/28/2013 | $136.34 |
| | INTEGRATED DNA TECH | 11/27/2013 | $76.61 |
| | TFS FISHERSCI ECOM ATL | 11/28/2013 | $150.85 |
| | | | **$1,987.56** |
| **PATRICIA SMART** | CITY OF CLEMSON | 10/30/2013 | $12.25 |
| | CITY OF CLEMSON | 10/30/2013 | $25.10 |
| | USPS 45142006329827193 | 11/04/2013 | $15.96 |
| | WAL-MART #3222 | 11/08/2013 | $36.56 |
| | FORT-HILL-NG-BILL-PMNT | 11/13/2013 | $19.12 |
| | LOWES #03071 | 11/19/2013 | $52.34 |
| | SURVEYMONKEY.COM | 11/20/2013 | $24.00 |
| | CTC CONSTANTCONTACT.COM | 11/21/2013 | $55.00 |
| | | | **$240.33** |
| **PATRICIA SOUTHERGILL** | FEDEX 864212861315 | 11/23/2013 | $5.66 |
| | FEDEX 864212861304 | 11/23/2013 | $16.76 |
| | FEDEX 864212861290 | 11/23/2013 | $9.16 |
| | FEDEX 864212861326 | 11/27/2013 | $6.74 |
| | FEDEX 845307248088 | 11/27/2013 | $12.35 |
| | | | **$50.67** |
| **PATRICIA ZUNGOLI** | WAL-MART #3222 | 11/09/2013 | $9.14 |
| | INGLES MARKETS #53 | 11/12/2013 | $19.96 |
| | TRI-COUNTY ACE BLDRS S | 11/20/2013 | $14.51 |
| | | | **$43.61** |
| **PATRICK HARRIS** | AMAZON MKTPLACE PMTS | 11/13/2013 | $50.43 |
| | | | **$50.43** |
| **PATRICK MCMILLAN** | VMINNOVATIONS | 11/07/2013 | $157.99 |
| | BEEMANS NURSERY | 11/07/2013 | $62.00 |
| | WW GRAINGER | 11/07/2013 | $137.17 |
| | WW GRAINGER | 11/07/2013 | $9.98 |
| | ALTE | 11/11/2013 | $1,661.49 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $1,459.88 |
| | FOOTAGE SEARCH | 11/21/2013 | $207.00 |
| | PAYPAL PLANTS | 11/23/2013 | $213.39 |
| | | | **$3,908.90** |
| **PATRICK RAYMARK** | AMAZON MKTPLACE PMTS | 10/31/2013 | $10.20 |
| | AMAZON MKTPLACE PMTS | 10/31/2013 | $12.31 |
| | AMAZON MKTPLACE PMTS | 10/31/2013 | $4.11 |
| | CLEMSON COMPUTER ST | 10/31/2013 | $2,032.99 |
| | BOXWOOD TECH | 11/01/2013 | $175.00 |
| | AOM ACADEMY OF MNGMNT | 11/01/2013 | $182.00 |
| | Amazon.com | 11/01/2013 | $43.98 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PATRICK RAYMARK** | UNF UNDERGRADUATE RESEAR | 11/04/2013 | $81.00 |
| | EZTEXTING COM | 11/04/2013 | $5.00 |
| | UNF UNDERGRADUATE RESEAR | 11/05/2013 | $51.00 |
| | UNF UNDERGRADUATE RESEAR | 11/07/2013 | $51.00 |
| | EZTEXTING COM | 11/11/2013 | $10.00 |
| | CARDIOLOGY SHOP | 11/12/2013 | $156.05 |
| | DXE MEDICAL INC | 11/13/2013 | $328.14 |
| | ABMR | 11/17/2013 | $125.00 |
| | MANPOWER | 11/18/2013 | $653.60 |
| | MANPOWER | 11/18/2013 | $547.52 |
| | MANPOWER | 11/18/2013 | $25.00 |
| | MANPOWER | 11/18/2013 | $665.92 |
| | MANPOWER | 11/18/2013 | $683.89 |
| | Amazon.com | 11/19/2013 | $148.39 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $34.98 |
| | ALPS EVIDENCE AND PHOTO | 11/19/2013 | $200.00 |
| | Amazon.com | 11/20/2013 | $234.60 |
| | MANPOWER | 11/21/2013 | $625.88 |
| | PAYPAL ABMR | 11/21/2013 | $495.00 |
| | APA BOOKS DUES JRNLS CE | 11/22/2013 | $305.00 |
| | APL APPLE ONLINE STORE | 11/23/2013 | $10.70 |
| | APL APPLE ONLINE STORE | 11/23/2013 | $887.03 |
| | NDIA I-ITSEC | 11/25/2013 | $360.00 |
| | APA BOOKS DUES JRNLS CE | 11/26/2013 | $247.00 |
| | MANPOWER | 11/28/2013 | $667.29 |
| | | | **$10,059.58** |
| **PATSY S ELLIS** | CUSTOMUSB.COM | 10/30/2013 | $24.94 |
| | UPS 0000F66R20 | 11/03/2013 | $15.70 |
| | FEDEX 804241075115 | 11/02/2013 | $32.24 |
| | AMERICAN ACADEMY OF HEALT | 11/04/2013 | $150.00 |
| | LAPTOP BATTERY HQ | 11/06/2013 | $41.98 |
| | WAL-MART #3222 | 11/07/2013 | $69.27 |
| | BI-LO GROCERY #5566 | 11/11/2013 | $24.15 |
| | CAMPUS STORE 423 | 11/11/2013 | $2.62 |
| | ASABE | 11/13/2013 | $650.00 |
| | DELTA AIR 0062345161517 | 11/15/2013 | $517.10 |
| | BI-LO GROCERY #5566 | 11/25/2013 | $5.04 |
| | THE GEOLOGICAL SOCIETY | 11/26/2013 | $65.00 |
| | | | **$1,598.04** |
| **PATSY W. SMITH** | PITSCO INC | 10/31/2013 | $917.33 |
| | THE CHECK DEPOT | 11/08/2013 | $65.70 |
| | Amazon.com | 11/12/2013 | $32.91 |
| | GOANIMATE INC | 11/18/2013 | $193.00 |
| | Amazon.com | 11/19/2013 | $44.95 |
| | CROSSFIT | 11/22/2013 | $1,000.00 |
| | ATT CONS PHONE PMT | 11/26/2013 | $60.96 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,314.85** |
| **PATTI LARSEN** | CLEMSON COMPUTER ST | 11/08/2013 | $1,818.99 |
| | APPLE STORE #R355 | 11/12/2013 | $316.94 |
| | | | **$2,135.93** |
| **PAUL DAWSON** | VWR INTERNATIONAL INC | 11/02/2013 | $42.67 |
| | SIGMA ALDRICH US | 11/15/2013 | $104.45 |
| | VWR INTERNATIONAL INC | 11/16/2013 | $198.92 |
| | VWR INTERNATIONAL INC | 11/19/2013 | $339.11 |
| | LABCONCO CORPORATION | 11/21/2013 | $402.16 |
| | THE UPS STORE 3497 | 11/21/2013 | $14.04 |
| | | | **$1,101.35** |
| **PAUL E GOLDSMITH** | TRI-COUNTY ACE BLDRS S | 11/08/2013 | $330.94 |
| | TRI-COUNTY ACE BLDRS S | 11/12/2013 | $187.71 |
| | TRI-COUNTY ACE BLDRS S | 11/13/2013 | $123.86 |
| | LOWES #03071 | 11/13/2013 | $425.26 |
| | TRI-COUNTY ACE BLDRS S | 11/19/2013 | $44.91 |
| | TRI-COUNTY ACE BLDRS S | 11/26/2013 | $12.78 |
| | TRI-COUNTY ACE BLDRS S | 11/26/2013 | $60.37 |
| | TRI-COUNTY ACE BLDRS S | 11/28/2013 | $62.03 |
| | | | **$1,247.86** |
| **PAUL M. HORTON** | SEDC PAYMENT | 10/30/2013 | $59.42 |
| | FEDEX 444680390 | 11/05/2013 | $9.16 |
| | FEDEX 444960878 | 11/10/2013 | $5.66 |
| | ATT BILL PAYMENT | 11/12/2013 | $40.88 |
| | ATT BILL PAYMENT | 11/12/2013 | $969.92 |
| | ATT BILL PAYMENT | 11/12/2013 | $55.03 |
| | ATT BILL PAYMENT | 11/12/2013 | $40.88 |
| | ATT BILL PAYMENT | 11/12/2013 | $258.30 |
| | VZWRLSS APOCC VISB | 11/12/2013 | $114.09 |
| | VZWRLSS IVR VB | 11/12/2013 | $38.01 |
| | Lexington Palmetto Propan | 11/12/2013 | $399.85 |
| | PSA SHOPPING MALL | 11/14/2013 | $300.00 |
| | LONNIE ROBERTS01760016 | 11/20/2013 | $157.00 |
| | WM EZPAY | 11/25/2013 | $364.08 |
| | L2GCITY OF COLA WATER | 11/26/2013 | $107.10 |
| | CAROLINA ELEVATOR SER | 11/26/2013 | $170.00 |
| | | | **$3,089.38** |
| **PAUL PETERSON** | ANNUAL REVIEWS, INC. | 11/22/2013 | $73.00 |
| | | | **$73.00** |
| **PAUL S THOMPSON** | FARMERS SERVICE CENTER | 10/31/2013 | $14.12 |
| | NATIONAL 4-H COUNCIL SUPP | 11/01/2013 | $75.85 |
| | IRRIGATION DIRECT, INC. | 11/04/2013 | $31.66 |
| | FARMERS EXCHANGE | 11/05/2013 | $11.48 |
| | ROLLING HILLS NURSERY AND | 11/05/2013 | $46.55 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAUL S THOMPSON** | LOWES #01776 | 11/05/2013 | $29.59 |
| | LOWES #01776 | 11/06/2013 | $14.42 |
| | CORNELL UNIV PROD AND SER | 11/26/2013 | $60.00 |
| | ACADEMY - CDR | 11/26/2013 | $69.00 |
| | | | **$352.67** |
| **PAUL VENHOVENS** | Amazon.com | 10/31/2013 | $814.54 |
| | MANPOWER | 10/31/2013 | $1,055.63 |
| | HOTELS.COM | 10/31/2013 | $356.62 |
| | Amazon.com | 10/31/2013 | $814.54 |
| | ADOBE SYSTEMS, INC. | 11/01/2013 | $19.99 |
| | FEDEXOFFICE 00050427 | 11/08/2013 | $17.27 |
| | APL APPLE ONLINE STORE | 11/11/2013 | $37.05 |
| | APL APPLE ONLINE STORE | 11/11/2013 | $21.18 |
| | USAIRWAYS 0377326627339 | 11/11/2013 | $539.10 |
| | MECHANICAL SIMULATION COR | 11/12/2013 | $2,100.00 |
| | THE HOME DEPOT #1124 | 11/16/2013 | $37.07 |
| | USHIP.COM | 11/14/2013 | $674.99 |
| | | | **$6,487.98** |
| **PAULA AGUDELO** | BEST BUY 00002725 | 11/11/2013 | $148.39 |
| | ASU CLAS RESEARCH TECH SV | 11/21/2013 | $780.00 |
| | | | **$928.39** |
| **PAULA WATT** | SANOFI PASTEUR INC | 11/07/2013 | $512.05 |
| | RICOH RMS-CLEMSON | 11/13/2013 | $3.80 |
| | VZWRLSS IVR VB | 11/14/2013 | $114.03 |
| | VZWRLSS IVR VB | 11/14/2013 | $108.27 |
| | SANOFI PASTEUR INC | 11/20/2013 | $478.10 |
| | | | **$1,216.25** |
| **PENNY OWENS REID** | MCM ELECTRONICS INC | 10/30/2013 | $245.99 |
| | MONOPRICE INC | 10/30/2013 | $47.49 |
| | ADAFRUIT INDUSTRIES LLC | 10/31/2013 | $39.30 |
| | AAAS SCIENCE MAG | 11/06/2013 | $275.00 |
| | STUDENTUNIVERSE | 11/06/2013 | $883.42 |
| | RADIOSHACK COR00187484 | 11/07/2013 | $31.79 |
| | CNRS NET 2326696 | 11/06/2013 | $202.95 |
| | IEEE PRODUCTS & SERVICES | 11/07/2013 | $125.00 |
| | BEST BUY 00005207 | 11/07/2013 | $211.99 |
| | UNITED 0162386109167 | 11/08/2013 | $325.10 |
| | DOMAINDISCOVER | 11/11/2013 | $47.96 |
| | CLEMSON-UNIV-BOOKS #4900 | 11/13/2013 | $19.24 |
| | DROPBOX | 11/13/2013 | $1,070.34 |
| | ANDERSON CLEMSON SHUTT | 11/12/2013 | $90.00 |
| | ACM | 11/13/2013 | $223.00 |
| | ANDERSON CLEMSON SHUTT | 11/13/2013 | $80.00 |
| | COURTYARD BY MARRIOTT GRE | 11/13/2013 | $149.50 |
| | SOUTHWES 5262171453223 | 11/14/2013 | $84.40 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PENNY OWENS REID | CLEMSON COMPUTER ST | 11/14/2013 | $169.97 |
| | NextDesk | 11/13/2013 | $1,420.00 |
| | SOUTHWES 5260637168707 | 11/14/2013 | $12.50 |
| | AMAZON MKTPLACE PMTS | 11/15/2013 | $636.96 |
| | AMAZON MKTPLACE PMTS | 11/16/2013 | $106.83 |
| | UNITED 0162386652832 | 11/14/2013 | $362.90 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $1,089.03 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $99.80 |
| | DELTA AIR 0062345857669 | 11/20/2013 | $216.10 |
| | ANDERSON CLEMSON SHUTT | 11/20/2013 | $60.00 |
| | ANDERSON CLEMSON SHUTT | 11/20/2013 | $60.00 |
| | MSFT MICROSOFTSTORE | 11/26/2013 | $427.99 |
| | USAIRWAYS 0372336692978 | 11/25/2013 | $155.30 |
| | ACL ONLINE | 11/26/2013 | $100.00 |
| | SOUTHWES 5262173704225 | 11/25/2013 | $88.90 |
| | | | **$9,158.75** |
| PETER A SKEWES | AMAZON MKTPLACE PMTS | 11/07/2013 | $229.99 |
| | INGLES MARKETS #53 | 11/23/2013 | $37.17 |
| | INGLES MARKETS #53 | 11/23/2013 | $37.17 |
| | | | **$304.33** |
| PETER FALLON | MCMASTER-CARR | 10/31/2013 | $132.86 |
| | WWW.NEWEGG.COM | 11/08/2013 | $9.99 |
| | WINFORD ENGINEERING, LLC. | 11/12/2013 | $42.90 |
| | AUTOMATIONDIRECT.COM | 11/21/2013 | $42.50 |
| | | | **$228.25** |
| PHILIP M FRAVEL | DOITBEST.COM | 10/31/2013 | $1,394.15 |
| | DOITBEST.COM | 10/31/2013 | $2,000.00 |
| | WAL-MART #4514 | 11/02/2013 | $37.91 |
| | DOITBEST.COM | 11/04/2013 | $1,394.15 |
| | ACTE ONLINE | 11/06/2013 | $525.00 |
| | ACTE ONLINE | 11/06/2013 | $260.00 |
| | LOWES #03071 | 11/12/2013 | $459.97 |
| | LOWES #03071 | 11/12/2013 | $49.67 |
| | UNITED 0167324859973 | 11/12/2013 | $501.70 |
| | OFFICE MAX | 11/16/2013 | $50.23 |
| | NATIONAL FFA | 11/22/2013 | $261.79 |
| | HARBOR FREIGHT TOOLS 96 | 11/23/2013 | $124.82 |
| | CAMPUS COPY SHOP | 11/26/2013 | $383.97 |
| | | | **$7,443.36** |
| PIERLUIGI PISU | CBI PARALLELS | 11/03/2013 | $49.99 |
| | IEEE PRODUCTS & SERVICES | 11/04/2013 | $259.00 |
| | SAE INTERNATIONAL | 11/19/2013 | $81.00 |
| | | | **$389.99** |
| R KEN ALLEN | WWW.NEWEGG.COM | 10/31/2013 | $89.99 |
| | WWW.NEWEGG.COM | 11/14/2013 | $91.98 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **R KEN ALLEN** | WWW.NEWEGG.COM | 11/20/2013 | $235.97 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $64.99 |
| | | | **$482.93** |
| **R. ANDREW HURLEY** | CLEMSON COMPUTER ST | 11/07/2013 | $641.99 |
| | PATENT AWARDS | 11/11/2013 | $275.00 |
| | WAL-MART #3222 | 11/12/2013 | $114.29 |
| | GOOGLE Google Storage | 11/16/2013 | $4.99 |
| | APL APPLE ONLINE STORE | 11/16/2013 | $41.73 |
| | APL APPLE ONLINE STORE | 11/16/2013 | $533.93 |
| | ADOBE SYSTEMS, INC. | 11/14/2013 | $29.99 |
| | MCMASTER-CARR | 11/21/2013 | $1,165.54 |
| | ETSY.COM | 11/26/2013 | $76.00 |
| | SQUARESPACE INC. | 11/27/2013 | $192.00 |
| | | | **$3,075.46** |
| **RACHEL B. GETMAN** | SYX TIGERDIRECT.COM | 11/27/2013 | $119.37 |
| | | | **$119.37** |
| **RAYMOND D SAUER** | UPS 0000Y3X902 | 11/10/2013 | $23.94 |
| | Amazon.com | 11/11/2013 | $19.88 |
| | SOUTHERN ECONOMIC ASSOCIA | 11/15/2013 | $65.00 |
| | ECONOMIC HISTORY ASSOCIAT | 11/15/2013 | $70.00 |
| | Amazon.com | 11/19/2013 | $34.32 |
| | UNIV PA/INTL ECONOMIC | 11/22/2013 | $125.00 |
| | | | **$338.14** |
| **RAYMOND HUFF** | CAROLINA SUPPLIES AND MAT | 10/31/2013 | $26.04 |
| | AT&T DATA | 11/03/2013 | $25.00 |
| | LOWES #00661 | 11/02/2013 | $252.78 |
| | DILLON SUPPLY COMPANY | 10/31/2013 | $528.28 |
| | LOWES #00661 | 11/01/2013 | $71.54 |
| | SPIRIT TELECOM | 11/01/2013 | $7.68 |
| | LOWES #00661 | 11/01/2013 | $173.17 |
| | THE UPS STORE #2386 | 11/06/2013 | $59.09 |
| | FSI SCE&G | 11/06/2013 | $302.35 |
| | COMCAST OF CHARLESTON | 11/07/2013 | $113.99 |
| | LOWES #00655 | 11/06/2013 | $67.55 |
| | PCMG800-6255468 | 11/06/2013 | $1,088.22 |
| | CHARLESTON HARDWARE | 11/08/2013 | $6.49 |
| | CHARLESTON HARDWARE | 11/08/2013 | $108.49 |
| | ARTIST AND CRAFTSMAN SUPP | 11/07/2013 | $15.94 |
| | KEYSTONE CONCRETE SERVICE | 11/11/2013 | $1,015.56 |
| | CRB CARBONITE BACKUP | 11/15/2013 | $599.99 |
| | TRACTOR SUPPLY # 1349 | 11/16/2013 | $118.79 |
| | KEYSTONE CONCRETE SERVICE | 11/15/2013 | $564.20 |
| | LOWES #00497 | 11/16/2013 | $212.68 |
| | OREILLY AUTO 00019802 | 11/17/2013 | $2.70 |
| | LOWES #00661 | 11/16/2013 | $71.22 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RAYMOND HUFF** | LOWES #00661 | 11/17/2013 | $145.23 |
| | LOWES #00655 | 11/18/2013 | $7.40 |
| | LOWES #00655 | 11/18/2013 | $37.93 |
| | ATT BILL PAYMENT | 11/19/2013 | $110.59 |
| | B & H PHOTO-VIDEO-MO/TO | 11/18/2013 | $528.11 |
| | SOUTHERN LUMBER & MILLWO | 11/18/2013 | $1,309.34 |
| | THE UPS STORE #2386 | 11/19/2013 | $28.51 |
| | LOWES #00661 | 11/19/2013 | $32.50 |
| | ATLANTA LIGHT BULBS INC | 11/19/2013 | $65.15 |
| | LOWES #00661 | 11/18/2013 | $65.03 |
| | HUGHES LUMBER & BUILDI | 11/19/2013 | $60.63 |
| | TYCOINTEGRATEDSECURITY | 11/19/2013 | $192.77 |
| | 8155 EXTRA SPACE STORA | 11/18/2013 | $81.00 |
| | Amazon.com | 11/20/2013 | $99.95 |
| | Amazon.com | 11/20/2013 | $99.95 |
| | AIRGAS SOUTH | 11/22/2013 | $10.61 |
| | LOWES #00661 | 11/23/2013 | $114.85 |
| | LOWES #00655 | 11/23/2013 | $436.42 |
| | LOWES #00655 | 11/22/2013 | $665.31 |
| | DILLON SUPPLY COMPANY | 11/21/2013 | $220.41 |
| | LOWES #00655 | 11/23/2013 | $63.99 |
| | LOWES #00661 | 11/22/2013 | $237.83 |
| | LOWES #00661 | 11/23/2013 | $42.24 |
| | LOWES #00655 | 11/22/2013 | $151.44 |
| | LOWES #00661 | 11/25/2013 | $124.60 |
| | Amazon.com | 11/25/2013 | $99.95 |
| | LOWES #00655 | 11/24/2013 | $62.21 |
| | COMCAST OF CHARLESTON | 11/27/2013 | $125.70 |
| | CHARLESTON-HORIZON FOREST | 11/27/2013 | $450.00 |
| | DILLON SUPPLY COMPANY | 11/26/2013 | $82.68 |
| | WURTH WOOD GROUP - CHARLE | 11/26/2013 | $298.38 |
| | | | **$11,482.46** |
| **REBECCA DIANE SPANIEL** | SCRUBS OUTLET | 11/15/2013 | $430.00 |
| | STAPLES 00118976 | 11/18/2013 | $23.60 |
| | USPS 45168006329807708 | 11/25/2013 | $76.79 |
| | | | **$530.39** |
| **REBECCA KAMINSKI** | NCTE - MOTO | 11/06/2013 | $124.00 |
| | LIGHT/MINI IN THE BOX | 11/14/2013 | $69.95 |
| | DROPBOX | 11/20/2013 | $99.00 |
| | REVOLUTIONARY BOSTON - | 11/23/2013 | $35.91 |
| | WESTIN COPLEY PLACE | 11/24/2013 | $1,030.08 |
| | WESTIN COPLEY PLACE | 11/24/2013 | $1,030.08 |
| | WESTIN COPLEY PLACE | 11/24/2013 | $1,030.08 |
| | | | **$3,419.10** |
| **REBECCA R ACKERMAN** | CAROLINA BIOLOGICAL SPLY | 10/31/2013 | $98.71 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **REBECCA R ACKERMAN** | INGLES MARKETS #39 | 10/31/2013 | $2.98 |
| | CAROLINA BIOLOGICAL SPLY | 11/04/2013 | $1,153.60 |
| | CAROLINA BIOLOGICAL SPLY | 11/04/2013 | $739.71 |
| | CAROLINA BIOLOGICAL SPLY | 11/04/2013 | $255.49 |
| | BI-LO GROCERY #5539 | 11/05/2013 | $7.23 |
| | BIO RAD | 11/05/2013 | $376.27 |
| | INGLES MARKETS #53 | 11/05/2013 | $10.53 |
| | BIO RAD | 11/08/2013 | $388.26 |
| | CAROLINA BIOLOGICAL SPLY | 11/08/2013 | $87.85 |
| | CAROLINA BIOLOGICAL SPLY | 11/11/2013 | $114.77 |
| | CAROLINA BIOLOGICAL SPLY | 11/11/2013 | $153.72 |
| | BI-LO GROCERY #5539 | 11/13/2013 | $9.16 |
| | BIO RAD | 11/16/2013 | $80.46 |
| | BIO RAD VIACKERMAN1120 | 11/21/2013 | $190.80 |
| | | | **$3,669.54** |
| **REBECCA ULMER** | ATT BILL PAYMENT | 11/01/2013 | $99.28 |
| | ATT BILL PAYMENT | 11/01/2013 | $53.56 |
| | ATT BILL PAYMENT | 11/01/2013 | $42.38 |
| | ATT BILL PAYMENT | 11/01/2013 | $339.78 |
| | ATT BILL PAYMENT | 11/02/2013 | $90.82 |
| | BROOKER TV HARDWARE | 11/06/2013 | $191.35 |
| | BOLEN QUALITY BUILDING | 11/07/2013 | $1,027.10 |
| | JEFFERS INC. | 11/13/2013 | $59.90 |
| | | | **$1,904.17** |
| **REGINA FOSTER** | FEDEX 444854124 | 11/07/2013 | $57.89 |
| | USPS 45168006329807708 | 11/15/2013 | $79.80 |
| | FEDEX 445777033 | 11/19/2013 | $12.47 |
| | FEDEX 446512095 | 11/28/2013 | $7.61 |
| | | | **$157.77** |
| **REGINALD HAWTHORNE** | AMERICAN DYNAMICS | 11/01/2013 | $700.66 |
| | FLATROCK SOLUTIONS, LLC | 11/13/2013 | $1,065.72 |
| | TRI-COUNTY ACE BLDRS S | 11/15/2013 | $38.35 |
| | | | **$1,804.73** |
| **RENEA HARDWICK** | TFS FISHERSCI ECOM ATL | 10/31/2013 | $209.82 |
| | LOWES #03071 | 11/02/2013 | $69.36 |
| | PAYPAL SCHOLASTICI | 11/01/2013 | $19.41 |
| | AMAZON MKTPLACE PMTS | 11/01/2013 | $211.48 |
| | FOSTER SMITH MAIL ORDR | 11/04/2013 | $289.58 |
| | Amazon.com | 11/05/2013 | $179.60 |
| | CAROLINA BIOLOGICAL SPLY | 11/04/2013 | $159.56 |
| | CAROLINA BIOLOGICAL SPLY | 11/05/2013 | $43.68 |
| | TFS FISHERSCI ECOM ATL | 11/06/2013 | $142.04 |
| | TFS FISHERSCI ECOM ATL | 11/06/2013 | $291.10 |
| | TFS FISHERSCI ECOM ATL | 11/06/2013 | $42.80 |
| | CAROLINA BIOLOGICAL SPLY | 11/14/2013 | $67.79 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RENEA HARDWICK** | CAROLINA BIOLOGICAL SPLY | 11/15/2013 | $255.41 |
| | WAL-MART #3222 | 11/17/2013 | $99.67 |
| | CAROLINA BIOLOGICAL SPLY | 11/18/2013 | $165.07 |
| | Amazon.com | 11/19/2013 | $33.22 |
| | PELLETS INC | 11/18/2013 | $44.00 |
| | SKULLS UNLIMITED INTERNAT | 11/20/2013 | $143.90 |
| | CAROLINA BIOLOGICAL SPLY | 11/21/2013 | $42.37 |
| | EDUCATIONAL INNOVATIONS | 11/25/2013 | $91.30 |
| | EDUCATIONAL INNOVATIONS | 11/26/2013 | $109.70 |
| | | | **$2,710.86** |
| **RENEE J. HEBERT** | SOACE | 11/04/2013 | $599.00 |
| | UNITED 0167317561250 | 11/04/2013 | $271.30 |
| | EB SHOW ME THE MONEY | 11/06/2013 | $295.00 |
| | BARNES&NOBLE COM | 11/07/2013 | $9.83 |
| | BARNES&NOBLE COM | 11/07/2013 | $9.83 |
| | BARNES&NOBLE COM | 11/07/2013 | $39.33 |
| | BARNES&NOBLE COM | 11/07/2013 | $50.62 |
| | BARNES&NOBLE COM | 11/07/2013 | $49.17 |
| | BARNES&NOBLE COM | 11/07/2013 | $9.83 |
| | BARNES&NOBLE COM | 11/07/2013 | $39.33 |
| | BARNES&NOBLE COM | 11/07/2013 | $9.83 |
| | RICOH RMS-CLEMSON | 11/12/2013 | $10.05 |
| | RICOH RMS-CLEMSON | 11/15/2013 | $3.43 |
| | RICOH RMS-CLEMSON | 11/18/2013 | $2.53 |
| | BARNES&NOBLE COM | 11/21/2013 | $213.79 |
| | MAILCHIMP | 11/21/2013 | $50.00 |
| | HOOTSUITE MEDIA INC. | 11/28/2013 | $9.99 |
| | | | **$1,672.86** |
| **REVA KAUFMAN** | UNITED 0167262598956 | 10/30/2013 | $468.30 |
| | US PLAY COALITION CONF | 11/01/2013 | $374.00 |
| | Amazon.com | 11/07/2013 | $19.15 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $25.98 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $47.20 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $63.98 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $53.74 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $237.44 |
| | LANDSCAPEAR | 11/07/2013 | $105.00 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $55.00 |
| | CELA | 11/07/2013 | $1,540.00 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $20.94 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $43.69 |
| | Amazon.com | 11/26/2013 | $136.89 |
| | | | **$3,191.31** |
| **REX BLANTON** | LOWES #03071 | 11/04/2013 | $53.18 |
| | TRI-COUNTY ACE BLDRS S | 11/20/2013 | $59.73 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$112.91** |
| **RHETT C SMITH** | ATLANTIC MICROLAB INC | 11/15/2013 | $146.00 |
| | | | **$146.00** |
| **RHONDA TODD** | APA BOOKS DUES JRNLS CE | 11/08/2013 | $347.50 |
| | PSYCHOLOGY | 11/08/2013 | $300.00 |
| | JOHN WILEY & SONS PUBL | 11/11/2013 | $184.00 |
| | APA.ORG BOOKS VIDEO CE | 11/13/2013 | $110.00 |
| | DELTA AIR 0062345343062 | 11/20/2013 | $439.80 |
| | THE SMOKIN PIG-PNDLTN | 11/20/2013 | $800.00 |
| | | | **$2,181.30** |
| **RICHARD A RIGGINS II** | TRI-COUNTY ACE BLDRS S | 11/13/2013 | $18.14 |
| | | | **$18.14** |
| **RICHARD B. TINGLE** | LOWES #03071 | 11/21/2013 | $12.79 |
| | | | **$12.79** |
| **RICHARD L HASSELL** | DELTA AIR 0067318614939 | 11/08/2013 | $1,126.10 |
| | DELTA AIR 0067318614941 | 11/08/2013 | $1,126.10 |
| | DELTA AIR 0062345857687 | 11/20/2013 | $1,067.40 |
| | DELTA AIR 0062345857686 | 11/20/2013 | $1,067.40 |
| | HYDRO-GARDENS | 11/26/2013 | $373.39 |
| | | | **$4,760.39** |
| **RICHARD W BLOB** | TPP THATPETPLACE | 11/02/2013 | $55.97 |
| | RUBBERMAID FOR LESS | 11/06/2013 | $81.99 |
| | TPP THATPETPLACE | 11/08/2013 | $55.97 |
| | PCI PATTERSON VETERINA | 11/20/2013 | $90.04 |
| | | | **$283.97** |
| **RICHELLE L MILLER** | TARGET 00013888 | 10/31/2013 | $56.96 |
| | COMFORT INN | 11/06/2013 | $66.65 |
| | QUALITY INN AND SUITES | 11/06/2013 | $60.93 |
| | COMFORT INN | 11/06/2013 | $66.65 |
| | NUFIFTH.COM | 11/07/2013 | $180.47 |
| | QUALITY INN AND SUITES | 11/06/2013 | $60.93 |
| | QUALITY INN AND SUITES | 11/06/2013 | $60.93 |
| | COMFORT INNS | 11/07/2013 | $83.37 |
| | COMFORT INNS | 11/07/2013 | $83.37 |
| | PUBLIX SUPERMARKETS #1379 | 11/11/2013 | $37.07 |
| | THE MONOGRAM SHOPPE | 11/13/2013 | $118.70 |
| | TARGET 00003665 | 11/16/2013 | $27.57 |
| | | | **$903.60** |
| **RICK BAGBY** | APL APPLE ITUNES STORE | 11/03/2013 | $5.16 |
| | Amazon.com | 11/05/2013 | $885.40 |
| | DTV DIRECTV SERVICE | 11/06/2013 | $273.45 |
| | AmazonPrime Membership | 11/08/2013 | $79.00 |
| | APL APPLE ITUNES STORE | 11/08/2013 | $3.87 |
| | CAROLINA DATACOM INC | 11/11/2013 | $111.72 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICK BAGBY** | APL APPLE ITUNES STORE | 11/14/2013 | $2.28 |
| | STAPLES 00111807 | 11/15/2013 | $296.78 |
| | DTV DIRECTV SERVICE | 11/18/2013 | $522.57 |
| | APL APPLE ITUNES STORE | 11/18/2013 | $1.29 |
| | Amazon.com | 11/19/2013 | $340.98 |
| | B & H PHOTO-VIDEO-MO/TO | 11/19/2013 | $2,126.06 |
| | CAROLINA DATACOM INC | 11/19/2013 | $1,094.76 |
| | VOICES .COM | 11/19/2013 | $110.00 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $764.95 |
| | STAPLES 00111807 | 11/20/2013 | $110.34 |
| | GOPRO WWW.GOPRO.COM | 11/22/2013 | $85.59 |
| | DTV DIRECTV SERVICE | 11/25/2013 | $442.09 |
| | APL APPLE ITUNES STORE | 11/25/2013 | $3.57 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $43.72 |
| | | | **$7,303.58** |
| **RICK WILLEY** | BI-LO 539 | 10/31/2013 | $37.20 |
| | BI-LO GROCERY #5566 | 10/31/2013 | $23.10 |
| | VZWRLSS PRPAY AUTOPAY | 11/02/2013 | $30.00 |
| | INGLES MARKETS #53 | 11/01/2013 | $30.97 |
| | BI-LO GROCERY #5566 | 11/05/2013 | $43.33 |
| | RALPH'S TROPHY SHOP | 11/15/2013 | $545.37 |
| | TRI-COUNTY ACE BLDRS S | 11/19/2013 | $16.59 |
| | | | **$726.56** |
| **RICKI J SHINE** | Amazon.com | 11/05/2013 | $22.44 |
| | Amazon.com | 11/04/2013 | $57.49 |
| | Amazon.com | 11/05/2013 | $13.55 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $248.89 |
| | OFFICE DEPOT #1214 | 11/04/2013 | $1,706.14 |
| | NY TIMES SINGLE COPY | 11/11/2013 | $1,746.40 |
| | CAMPUS COPY SHOP | 11/11/2013 | $16.59 |
| | ADOBE SYSTEMS, INC. | 11/11/2013 | $49.99 |
| | Amazon.com | 11/13/2013 | $77.68 |
| | INK 4 INC. | 11/18/2013 | $1,446.11 |
| | GEIGER | 11/21/2013 | $1,757.25 |
| | RALPH'S TROPHY SHOP | 11/21/2013 | $1,149.85 |
| | ADOBE SYSTEMS, INC. | 11/23/2013 | $49.99 |
| | INK 4 INC. | 11/22/2013 | $1,064.65 |
| | | | **$9,407.02** |
| **RITA HALIENA** | INGLES MARKETS #94 | 10/30/2013 | $42.04 |
| | INGLES MARKETS #94 | 11/20/2013 | $76.77 |
| | | | **$118.81** |
| **RITA MCCONNELL** | CAROLINA BIOLOGICAL SPLY | 11/11/2013 | $12.67 |
| | CLEMSON COMPUTER ST | 11/13/2013 | $641.99 |
| | | | **$654.66** |
| **ROBERT BROOKOVER** | DELTA AIR 0062345004660 | 11/18/2013 | $241.10 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT BROOKOVER | DELTA AIR 0062345004661 | 11/18/2013 | $241.10 |
| | DELTA AIR 0062345004659 | 11/18/2013 | $241.10 |
| | | | **$723.30** |
| ROBERT C. KNOEPPEL | UPS 0000W004R4 | 11/03/2013 | $12.22 |
| | ISSUU PUBLISHING | 11/02/2013 | $19.00 |
| | UNITED 0167325710181 | 11/04/2013 | $226.10 |
| | ASSOCIATION FOR THE STUDY | 11/06/2013 | $180.00 |
| | CAMPUS COPY SHOP | 11/07/2013 | $416.23 |
| | CLEMSON VARIETY & FRAMES | 11/07/2013 | $209.82 |
| | CLEMSON COMPUTER ST | 11/11/2013 | $488.93 |
| | ASSOCIATION FOR THE STUDY | 11/11/2013 | $180.00 |
| | USAIRWAYS 0372335143462 | 11/11/2013 | $199.30 |
| | UCEA | 11/12/2013 | $35.00 |
| | Amazon.com | 11/13/2013 | $63.25 |
| | | | **$2,029.85** |
| ROBERT CONGDON | MONOPRICE INC | 10/31/2013 | $31.55 |
| | AMAZON MKTPLACE PMTS | 11/09/2013 | $39.95 |
| | DDD ONLINE | 11/08/2013 | $24.99 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $15.95 |
| | BUYSELLADS.COM | 11/12/2013 | $45.00 |
| | | | **$157.44** |
| ROBERT D MCCRARY JR | CLEMSON CLEANERS | 11/13/2013 | $10.37 |
| | | | **$10.37** |
| ROBERT E BALLARD | BI-LO 97 | 11/02/2013 | $11.51 |
| | LOWES #01635 | 11/02/2013 | $11.62 |
| | WAL-MART #1123 | 11/11/2013 | $5.17 |
| | TRI-COUNTY ACE BLDRS S | 11/20/2013 | $13.33 |
| | | | **$41.63** |
| ROBERT FRAGER | ATT CONS PHONE PMT | 10/31/2013 | $67.51 |
| | TRI-COUNTY ACE BLDRS S | 11/01/2013 | $6.39 |
| | TRI-COUNTY ACE BLDRS S | 11/01/2013 | $83.93 |
| | STAPLES DIRECT | 11/01/2013 | $227.86 |
| | WAL-MART #0631 | 11/05/2013 | $41.63 |
| | Amazon.com | 11/05/2013 | $172.76 |
| | WWW.NEWEGG.COM | 11/06/2013 | $327.96 |
| | INGLES MARKETS #240 | 11/06/2013 | $30.68 |
| | TRI-COUNTY ACE BLDRS S | 11/07/2013 | $13.90 |
| | FROM A TO B MOVING | 11/11/2013 | $1,700.00 |
| | Amazon.com | 11/11/2013 | $548.08 |
| | DTV DIRECTV SERVICE | 11/12/2013 | $116.59 |
| | DTV DIRECTV SERVICE | 11/12/2013 | $55.11 |
| | THE PRINTER DEPOT | 11/12/2013 | $453.70 |
| | WM SUPERCENTER#3191 | 11/12/2013 | $29.68 |
| | TRI-COUNTY ACE BLDRS S | 11/13/2013 | $19.40 |
| | WHITAKER TIRE | 11/14/2013 | $386.69 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT FRAGER | DRI GET IT ON CD | 11/15/2013 | $17.95 |
| | FIRSTAIDCPR | 11/15/2013 | $128.62 |
| | HP HOME STORE | 11/14/2013 | $668.25 |
| | DRI EDRAWSOFT | 11/15/2013 | $129.90 |
| | WWW.NEWEGG.COM | 11/15/2013 | $54.99 |
| | WWW.NEWEGG.COM | 11/18/2013 | $382.34 |
| | LOWES #00469 | 11/18/2013 | $12.02 |
| | LOWES #00469 | 11/18/2013 | $76.95 |
| | TRI-COUNTY ACE BLDRS S | 11/20/2013 | $43.90 |
| | UPS 292B34FCG7G | 11/21/2013 | $5.91 |
| | AT&T BILL PAYMENT | 11/22/2013 | $36.78 |
| | NORFOLK WIRE & ELECTRONIC | 11/21/2013 | $249.52 |
| | LOWES #00469 | 11/25/2013 | $69.10 |
| | AUTOZONE #1036 | 11/25/2013 | $135.74 |
| | WM SUPERCENTER#3191 | 11/25/2013 | $45.14 |
| | ATT CONS PHONE PMT | 11/26/2013 | $195.95 |
| | ATT CONS PHONE PMT | 11/26/2013 | $59.79 |
| | ATT CONS PHONE PMT | 11/26/2013 | $56.17 |
| | GUS GLOBALSTAR USA | 11/26/2013 | $57.23 |
| | ADOBE SYSTEMS, INC. | 11/27/2013 | $19.99 |
| | TRI-COUNTY ACE BLDRS S | 11/27/2013 | $35.81 |
| | | | **$6,763.92** |
| ROBERT G BELLINGER | FOTOLIA | 11/06/2013 | $140.00 |
| | ISTOCK INTERNATIONAL | 11/11/2013 | $230.99 |
| | | | **$370.99** |
| ROBERT M. LIPPERT | STAPLES 00111807 | 11/01/2013 | $3.82 |
| | Amazon.com | 11/06/2013 | $37.99 |
| | | | **$41.81** |
| ROBERT NEWBERRY | AMERICAN INDUSTRIAL HYGI | 11/01/2013 | $230.00 |
| | FEDEX 797111835329 | 11/14/2013 | $5.53 |
| | NPG SCIENTIC AMERICAN | 11/18/2013 | $29.95 |
| | AT&T DATA | 11/25/2013 | $50.00 |
| | | | **$315.48** |
| ROBERT R. CLARK | ENTERPRISE RENT-A-CAR | 11/25/2013 | $71.01 |
| | ABSA | 11/26/2013 | $210.00 |
| | | | **$281.01** |
| ROBERT S GUINN | WAL-MART #1383 | 10/31/2013 | $53.94 |
| | STAPLES 00108696 | 10/31/2013 | $104.00 |
| | WAL-MART #1383 | 11/05/2013 | $33.40 |
| | KMART 7160 | 11/12/2013 | $44.17 |
| | SC NURSERY AND LANDSCAPE | 11/15/2013 | $35.00 |
| | PSA SHOPPING MALL | 11/14/2013 | $115.00 |
| | CAN CANONBUSSOL CBS | 11/20/2013 | $204.87 |
| | RICOH RMS-CLEMSON | 11/20/2013 | $26.10 |
| | BARNARD TIRE CO | 11/20/2013 | $564.32 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT S GUINN | NEW SOUTH SHIRTS LLC | 11/20/2013 | $292.56 |
| | | | **$1,473.36** |
| ROBERT TAYLOR | US NATIONAL WHITEWATER | 10/30/2013 | $864.00 |
| | VALVOLINE INSTANT OIL CHA | 11/01/2013 | $75.86 |
| | US NATIONAL WHITEWATER | 11/03/2013 | $864.00 |
| | ADVANCE AUTO PARTS #5360 | 11/05/2013 | $14.43 |
| | VALVOLINE INSTANT OIL CHA | 11/05/2013 | $75.36 |
| | CHARLESTON CNTY PARK PPS | 11/11/2013 | $57.26 |
| | VALVOLINE INSTANT OIL CHA | 11/26/2013 | $104.75 |
| | | | **$2,055.66** |
| ROBERT W MCDARIS JR. | RADIOSHACK COR00196352 | 11/06/2013 | $52.99 |
| | SEARS ROEBUCK 1595 | 11/06/2013 | $128.23 |
| | CAROLINA COVERTECH | 11/12/2013 | $375.00 |
| | LOWES #01983 | 11/13/2013 | $21.22 |
| | WWW.NEWEGG.COM | 11/13/2013 | $16.99 |
| | MCMASTER-CARR | 11/18/2013 | $46.97 |
| | THE HOME DEPOT 1119 | 11/21/2013 | $25.97 |
| | | | **$667.37** |
| ROBERTA H. ELROD | FEDEX 444310534 | 10/31/2013 | $6.03 |
| | | | **$6.03** |
| ROBIN ENGLISH WILMOTT | AIRGAS SOUTH | 11/01/2013 | $397.38 |
| | AIRGAS SOUTH | 11/01/2013 | $518.47 |
| | AIRGAS SOUTH | 11/01/2013 | $33.06 |
| | AIRGAS SOUTH | 11/01/2013 | $548.23 |
| | AIRGAS SOUTH | 11/01/2013 | $158.21 |
| | AIRGAS SOUTH | 11/01/2013 | $374.50 |
| | AIRGAS SOUTH | 11/01/2013 | $48.30 |
| | MCMASTER-CARR | 10/30/2013 | $273.36 |
| | AIRGAS SOUTH | 11/01/2013 | $478.95 |
| | AIRGAS SOUTH | 11/01/2013 | $647.44 |
| | AIRGAS SOUTH | 11/01/2013 | $630.11 |
| | AIRGAS SOUTH | 11/01/2013 | $90.22 |
| | VWR INTERNATIONAL INC | 11/01/2013 | $617.00 |
| | AIRGAS SOUTH | 11/01/2013 | $10.44 |
| | AIRGAS SOUTH | 11/01/2013 | $10.35 |
| | AIRGAS SOUTH | 11/01/2013 | $84.80 |
| | AIRGAS SOUTH | 11/01/2013 | $633.98 |
| | AIRGAS SOUTH | 11/01/2013 | $82.92 |
| | AIRGAS SOUTH | 11/01/2013 | $789.06 |
| | AIRGAS SOUTH | 11/01/2013 | $443.75 |
| | AIRGAS SOUTH | 11/01/2013 | $545.09 |
| | AIRGAS SOUTH | 11/01/2013 | $597.05 |
| | AIRGAS SOUTH | 11/01/2013 | $638.84 |
| | AIRGAS SOUTH | 11/01/2013 | $563.12 |
| | AIRGAS SOUTH | 11/01/2013 | $415.41 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBIN ENGLISH WILMOTT** | AIRGAS SOUTH | 11/01/2013 | $521.04 |
| | AIRGAS SOUTH | 11/01/2013 | $631.39 |
| | AIRGAS SOUTH | 11/01/2013 | $374.50 |
| | AIRGAS SOUTH | 11/01/2013 | $23.19 |
| | AIRGAS SOUTH | 11/01/2013 | $17.42 |
| | AIRGAS SOUTH | 11/01/2013 | $440.32 |
| | AIRGAS SOUTH | 11/01/2013 | $570.86 |
| | INTEGRA COMPANIES INC. | 10/31/2013 | $29.44 |
| | ATLANTIC MICROLAB INC | 11/01/2013 | $104.00 |
| | DAVIS MARKETING INTERNATI | 11/01/2013 | $986.00 |
| | VWR INTERNATIONAL INC | 11/02/2013 | $84.37 |
| | APPLIED PLASTICS TECHNOLO | 11/04/2013 | $109.00 |
| | TRI-COUNTY ACE BLDRS S | 11/05/2013 | $26.66 |
| | WWW.ATBATT.COM | 11/06/2013 | $788.36 |
| | CAMBRIDGE ISOTOPE LABORA | 11/04/2013 | $140.05 |
| | SIGMA ALDRICH US | 11/06/2013 | $254.48 |
| | CAMBRIDGE ISOTOPE LABORA | 11/04/2013 | $91.60 |
| | SHIMADZU SCIENTIFIC | 11/07/2013 | $444.05 |
| | TUDOR SCIENTIFIC GLASS | 11/07/2013 | $26.00 |
| | TUDOR SCIENTIFIC GLASS | 11/07/2013 | $125.00 |
| | TFS THERMOFISHERBIOSCI | 11/08/2013 | $611.50 |
| | VWR INTERNATIONAL INC | 11/13/2013 | $184.30 |
| | WP-THE CAMBRIDGE C | 11/12/2013 | $1,635.00 |
| | SORBENT TECHNOLOGIES INC | 11/13/2013 | $434.04 |
| | EL-CAT INC | 11/14/2013 | $644.40 |
| | IVG INVITROGEN CORPORA | 11/14/2013 | $166.41 |
| | VWR INTERNATIONAL INC | 11/16/2013 | $94.60 |
| | TFS FISHER SCI CHI | 11/16/2013 | $51.03 |
| | VWR INTERNATIONAL INC | 11/16/2013 | $85.54 |
| | CAMBRIDGE ISOTOPE LABORA | 11/13/2013 | $555.48 |
| | VWR INTERNATIONAL INC | 11/20/2013 | $199.84 |
| | TUDOR SCIENTIFIC GLASS | 11/25/2013 | $222.22 |
| | | | **$20,302.13** |
| **ROBIN L CURRENCE** | SHOPTRN ELENCO | 10/30/2013 | $112.20 |
| | SPIRIT TELECOM | 11/01/2013 | $11.27 |
| | PSA SHOPPING MALL | 11/04/2013 | $70.00 |
| | B B & C COPY EXPRESS | 11/04/2013 | $24.06 |
| | ORIENTAL TRADNG CO | 11/05/2013 | $114.99 |
| | LOWES #01776 | 11/06/2013 | $51.02 |
| | KEITH'S ALIGNMENT | 11/06/2013 | $112.33 |
| | WEST END TIRES | 11/06/2013 | $325.93 |
| | WAL-MART #1144 | 11/07/2013 | $25.54 |
| | WAL-MART #1144 | 11/06/2013 | $64.28 |
| | STAPLES 00111211 | 11/09/2013 | $48.13 |
| | EZELL HARDWARE INC | 11/07/2013 | $94.23 |
| | DOLLAR-GENERAL #1606 | 11/07/2013 | $35.90 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBIN L CURRENCE | USPS 45158008332307795 | 11/08/2013 | $15.95 |
| | C & S SALES | 11/11/2013 | $91.35 |
| | ACADEMY SPORTS #137 | 11/14/2013 | $37.43 |
| | WINGATE BY WYNDHAM | 11/17/2013 | $303.06 |
| | EAST BAY DELI | 11/15/2013 | $13.58 |
| | ACE PRINTING JESSES | 11/14/2013 | $436.91 |
| | ABES GARAGE | 11/15/2013 | $69.32 |
| | EAST BAY DELI | 11/15/2013 | $79.94 |
| | WAL-MART #1144 | 11/16/2013 | $22.16 |
| | BI-LO GROCERY #5268 | 11/18/2013 | $44.74 |
| | CITY TRUE VALUE HARDWARE | 11/18/2013 | $6.42 |
| | TRUVISTA COMMUNICATION | 11/22/2013 | $186.42 |
| | BI-LO GROCERY #5268 | 11/25/2013 | $28.46 |
| | BI-LO GROCERY #5719 | 11/26/2013 | $59.00 |
| | | | **$2,484.62** |
| ROBIN LONG | HOLSTEIN ASSOC USA INC | 11/26/2013 | $202.50 |
| | | | **$202.50** |
| ROGER LIND | USPS 45181202229832466 | 11/05/2013 | $10.32 |
| | CVS PHARMACY #2269 Q03 | 11/06/2013 | $8.09 |
| | USPS 45180402029801016 | 11/13/2013 | $14.10 |
| | USPS 45181202229832466 | 11/15/2013 | $2.12 |
| | SPARKLE CAR WASH | 11/20/2013 | $24.95 |
| | | | **$59.58** |
| ROGER W LISKA | DOLCE ATLANTA PEACHTREE | 10/31/2013 | $346.56 |
| | DOLCE ATLANTA PEACHTREE | 10/31/2013 | $346.56 |
| | DOLCE ATLANTA PEACHTREE | 10/31/2013 | $346.56 |
| | DOLCE ATLANTA PEACHTREE | 10/31/2013 | $346.56 |
| | DOLCE ATLANTA PEACHTREE | 10/31/2013 | $346.56 |
| | DOLCE ATLANTA PEACHTREE | 10/31/2013 | $346.56 |
| | DOLCE ATLANTA PEACHTREE | 11/01/2013 | $346.56 |
| | UHI U-HAUL-CENTRAL-TRADI | 11/04/2013 | $83.72 |
| | RED ROCK CASINO RESORT SP | 11/06/2013 | $504.00 |
| | RED ROCK CASINO RESORT SP | 11/06/2013 | $504.00 |
| | RED ROCK CASINO RESORT SP | 11/06/2013 | $504.00 |
| | SURVEYMONKEY.COM | 11/07/2013 | $25.00 |
| | CLUB COLORS | 11/19/2013 | $311.21 |
| | | | **$4,357.85** |
| RON GOSSETT | LOWES #00728 | 11/01/2013 | $23.30 |
| | TRI-COUNTY ACE BLDRS S | 11/05/2013 | $5.70 |
| | LOWES #03071 | 11/06/2013 | $21.06 |
| | TRI-COUNTY ACE BLDRS S | 11/06/2013 | $17.62 |
| | LOWES #03071 | 11/12/2013 | $9.58 |
| | LOWES #03071 | 11/15/2013 | $11.73 |
| | LOWES #03071 | 11/20/2013 | $19.20 |
| | COLONY TOOL, INC | 11/20/2013 | $10.39 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RON GOSSETT** | ADVANCE AUTO PARTS #5360 | 11/25/2013 | $38.35 |
| | | | **$156.93** |
| **RONALD B. OATES** | BY PASS TIRE AND MAG | 10/31/2013 | $15.00 |
| | | | **$15.00** |
| **ROSANNE H PRUITT** | DIAMOND SPRINGS WATER | 10/30/2013 | $5.30 |
| | ANA CUST MEMBER BILLING | 10/31/2013 | $268.00 |
| | ASKNET CYBERLINK SHOP | 11/04/2013 | $88.45 |
| | SOCIETY OF CRITICAL CA | 11/05/2013 | $530.00 |
| | INTERMETRO INDUSTRIES | 11/08/2013 | $925.00 |
| | INTERMETRO INDUSTRIES | 11/08/2013 | $925.00 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $25.98 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $29.78 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $13.98 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $100.11 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $606.22 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $5.91 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $58.80 |
| | RMS - CLEMSON PRINT CENT | 11/19/2013 | $165.85 |
| | AIRGAS SOUTH | 11/22/2013 | $3.49 |
| | KYOCERA DOCUMENT SOLUTION | 11/20/2013 | $65.67 |
| | BRAINSTORM | 11/21/2013 | $180.05 |
| | | | **$3,997.59** |
| **ROXANNE BERNARD** | CLEMSON COMPUTER ST | 11/08/2013 | $83.96 |
| | SP CONTROLS, INC. | 11/11/2013 | $30.00 |
| | WAL-MART #3222 | 11/12/2013 | $366.13 |
| | GOPRO WWW.GOPRO.COM | 11/12/2013 | $641.93 |
| | CAROLINA BIOLOGICAL SPLY | 11/14/2013 | $322.84 |
| | WAL-MART #1123 | 11/18/2013 | $179.18 |
| | WAL-MART #3222 | 11/19/2013 | $47.13 |
| | GES EXHIBITIONS&EVENTS | 11/23/2013 | $155.52 |
| | GOPRO WWW.GOPRO.COM | 11/23/2013 | $251.36 |
| | AT&T DATA | 11/27/2013 | $50.00 |
| | | | **$2,128.05** |
| **ROY I. JONES** | USAIRWAYS 0372333993189 | 11/01/2013 | $60.00 |
| | USAIRWAYS 0372334179300 | 11/03/2013 | $100.00 |
| | USAIRWAYS 0372334566008 | 11/06/2013 | $354.10 |
| | VZWRLSS IVR VB | 11/26/2013 | $1,119.44 |
| | | | **$1,633.54** |
| **RUSSELL J HUBBARD** | TRI-COUNTY ACE BLDRS S | 10/31/2013 | $24.90 |
| | | | **$24.90** |
| **RYAN K MERCK** | USPS 45690006729829090 | 11/07/2013 | $11.10 |
| | INTL ORGANIC INSP | 11/19/2013 | $425.00 |
| | | | **$436.10** |
| **RYAN SANDERS** | TARGET 00011825 | 11/01/2013 | $25.41 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RYAN SANDERS** | WAL-MART #5487 | 11/02/2013 | $10.57 |
| | JOBTARGET LLC | 11/26/2013 | $99.00 |
| | AMAZON MKTPLACE PMTS | 11/27/2013 | $67.12 |
| | AMAZON MKTPLACE PMTS | 11/27/2013 | $29.23 |
| | | | **$231.33** |
| **RYAN W MARSH** | Amazon.com | 10/31/2013 | $674.67 |
| | HEMINGWAY POWER EQUIPMENT | 11/01/2013 | $35.00 |
| | ELECTRONIC`S ETC. | 11/05/2013 | $18.56 |
| | WAL-MART #1358 | 11/11/2013 | $13.81 |
| | LASER TECHNOLOGY INC | 11/08/2013 | $390.00 |
| | | | **$1,132.04** |
| **SABRINA B. MCCALL** | Amazon.com | 10/31/2013 | $129.71 |
| | UNITED 0167350834433 | 11/01/2013 | $1,669.80 |
| | AMAZON MKTPLACE PMTS | 11/01/2013 | $19.74 |
| | KUONI BUSINESS TRAVEL | 11/12/2013 | $1,011.05 |
| | CRUCIAL.COM | 11/17/2013 | $46.00 |
| | AmazonPrime Membership | 11/22/2013 | $79.00 |
| | ASSN OF AMER GEOGRAPHERS | 11/25/2013 | $420.00 |
| | KARMACRM LLC | 11/24/2013 | $19.00 |
| | | | **$3,394.30** |
| **SALLY MAULDIN** | UPS 0000W00431 | 11/03/2013 | $201.48 |
| | UPS 0000W00431 | 11/10/2013 | $17.06 |
| | SNAPFISH | 11/12/2013 | $4.30 |
| | DIXIE SEAL STAMP CO. INC | 11/12/2013 | $568.00 |
| | UPS 0000W00431 | 11/24/2013 | $128.03 |
| | | | **$918.87** |
| **SALVATORE SPARACE** | PERKINELMER 10/30/13 | 10/31/2013 | $780.51 |
| | PERKINELMER 10/30/13 | 11/01/2013 | $146.38 |
| | | | **$926.89** |
| **SAM B HUDSON JR** | PENDLETON TIRE COMPANY | 10/31/2013 | $22.76 |
| | BLACK ELECTRICAL SUPPLY I | 10/31/2013 | $145.36 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $157.00 |
| | PENDLETON TIRE COMPANY | 11/12/2013 | $40.00 |
| | UNITED REBUILDERS INC | 11/14/2013 | $78.00 |
| | | | **$443.12** |
| **SAM HOOVER** | HYATT HOTELS DENVER CC | 11/12/2013 | $300.00 |
| | APPFIGURES 00 OF 00 | 11/17/2013 | $32.65 |
| | | | **$332.65** |
| **SAMUEL T INGRAM** | ENTERPRISE RENT-A-CAR | 10/31/2013 | $243.04 |
| | INTERACTIVE MEDIA VENT | 10/30/2013 | $47.00 |
| | ENTERPRISE RENT-A-CAR | 10/31/2013 | $243.04 |
| | ENTERPRISE RENT-A-CAR | 10/31/2013 | $243.04 |
| | ENTERPRISE RENT-A-CAR | 10/31/2013 | $243.04 |
| | ENTERPRISE RENT-A-CAR | 11/01/2013 | $132.03 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SAMUEL T INGRAM** | ENTERPRISE RENT-A-CAR | 11/01/2013 | $132.03 |
| | LOWES #03071 | 11/03/2013 | $17.78 |
| | ENTERPRISE RENT-A-CAR | 11/01/2013 | $132.03 |
| | LOWES #00907 | 11/01/2013 | $57.73 |
| | ATLANTIC COAST COTTON, | 11/05/2013 | $452.37 |
| | SOUTHWES 5262169478580 | 11/05/2013 | $868.20 |
| | CINTAS 216 | 11/07/2013 | $81.21 |
| | LOWES #00907 | 11/09/2013 | $25.65 |
| | WWW.LINKEDIN.COM | 11/10/2013 | $24.98 |
| | GODADDY.COM | 11/12/2013 | $11.34 |
| | SEPS GRAPHICS | 11/12/2013 | $46.60 |
| | FEDEX 90360220 | 11/15/2013 | $26.28 |
| | PRINTERS PARTS SUPERSTORE | 11/15/2013 | $68.40 |
| | BANDANAS | 11/15/2013 | $162.85 |
| | KYOCERA DOCUMENT SOLUTION | 11/18/2013 | $63.93 |
| | KYOCERA DOCUMENT SOLUTION | 11/18/2013 | $109.27 |
| | KYOCERA DOCUMENT SOLUTION | 11/18/2013 | $108.65 |
| | KYOCERA DOCUMENT SOLUTION | 11/18/2013 | $207.09 |
| | VALLEY LITHO SUPPLY CO | 11/15/2013 | $26.87 |
| | CLEMSON COMPUTER ST | 11/21/2013 | $85.60 |
| | CINTAS 216 | 11/21/2013 | $81.21 |
| | ENTERPRISE RENT-A-CAR | 11/22/2013 | $147.16 |
| | ENTERPRISE RENT-A-CAR | 11/22/2013 | $147.16 |
| | ENTERPRISE RENT-A-CAR | 11/22/2013 | $147.16 |
| | ENTERPRISE RENT-A-CAR | 11/22/2013 | $147.16 |
| | PAYPAL PRINTPROCUR | 11/27/2013 | $45.00 |
| | | | **$4,574.90** |
| **SANDRA K. CIZMAR** | NATIONALSCI | 11/01/2013 | $305.00 |
| | DBC BLICK ART MATERIAL | 11/06/2013 | $16.94 |
| | APL APPLE ONLINE STORE | 11/11/2013 | $908.43 |
| | PAYPAL ASTE | 11/14/2013 | $320.00 |
| | Amazon.com | 11/18/2013 | $178.75 |
| | Amazon.com | 11/19/2013 | $109.70 |
| | NATIONAL COUNCIL FOR THE | 11/19/2013 | $395.00 |
| | Amazon.com | 11/19/2013 | $101.97 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $32.38 |
| | THE WAREHOUSE THEATRE | 11/22/2013 | $195.00 |
| | AMAZON MKTPLACE PMTS | 11/23/2013 | $527.52 |
| | Amazon.com | 11/26/2013 | $28.63 |
| | Amazon.com | 11/28/2013 | $36.00 |
| | | | **$3,155.32** |
| **SANDRA T MCKINNEY** | ASEE | 10/31/2013 | $84.00 |
| | UPS 0000R24F78 | 11/03/2013 | $11.75 |
| | WALGREENS #11769 | 11/22/2013 | $15.28 |
| | | | **$111.03** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SANDY EDGE** | RMS - CLEMSON PRINT CENT | 11/15/2013 | $139.10 |
| | | | **$139.10** |
| **SARA D. DAVIS** | WAL-MART #1017 | 10/31/2013 | $76.49 |
| | WAL-MART #1017 | 11/01/2013 | $219.64 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | WAL-MART #1017 | 11/13/2013 | $26.78 |
| | WAL-MART #1017 | 11/13/2013 | $117.76 |
| | WAL-MART #1017 | 11/21/2013 | $63.76 |
| | DTV DIRECTV SERVICE | 11/28/2013 | $104.39 |
| | | | **$658.82** |
| **SARAH A. WHITE** | SKYPE | 11/08/2013 | $59.88 |
| | SFI PHOTOSBYSHUTTERFLY | 11/13/2013 | $20.63 |
| | SHIMADZU SCIENTIFIC | 11/22/2013 | $305.00 |
| | | | **$385.51** |
| **SAUNDRA HOLLAND** | ASEE INTERNET SALES #1 | 11/05/2013 | $1,350.00 |
| | RYDER ENGRAVING | 11/11/2013 | $51.90 |
| | Amazon.com | 11/12/2013 | $34.17 |
| | FEDEX 124781163 | 11/20/2013 | $180.11 |
| | FEDEX 445995845 | 11/21/2013 | $10.05 |
| | | | **$1,626.23** |
| **SCOTT A. BELL** | USPS 45914004829805314 | 11/06/2013 | $50.04 |
| | | | **$50.04** |
| **SCOTT DAVIS** | BLACK ELECTRICAL SUPPLY I | 11/12/2013 | $8.64 |
| | TRI-COUNTY ACE BLDRS S | 11/14/2013 | $7.78 |
| | LOWES #03071 | 11/19/2013 | $16.02 |
| | | | **$32.44** |
| **SCOTT GIBSON** | WW GRAINGER | 10/31/2013 | $258.53 |
| | BATTERY SPECIALIST | 10/30/2013 | $51.36 |
| | MARION DAVIS INC | 10/31/2013 | $26.89 |
| | WW GRAINGER | 11/01/2013 | $381.99 |
| | AAA SUPPLY INC GREENVILLE | 11/04/2013 | $2,321.90 |
| | C C DICKSON CO 1100 | 11/05/2013 | $20.48 |
| | WW GRAINGER | 11/05/2013 | $168.44 |
| | WW GRAINGER | 11/05/2013 | $53.95 |
| | LOWES #03071 | 11/05/2013 | $60.86 |
| | LOWES #03071 | 11/06/2013 | $22.19 |
| | WW GRAINGER | 11/05/2013 | $164.34 |
| | CRESCENT SUPPLY COMPANY I | 11/06/2013 | $481.50 |
| | MCMASTER-CARR | 11/06/2013 | $120.51 |
| | C C DICKSON CO 1100 | 11/07/2013 | $409.22 |
| | WW GRAINGER | 11/07/2013 | $200.30 |
| | WW GRAINGER | 11/07/2013 | $656.42 |
| | WW GRAINGER | 11/07/2013 | $74.86 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SCOTT GIBSON** | WW GRAINGER | 11/07/2013 | $273.25 |
| | WW GRAINGER | 11/07/2013 | $386.25 |
| | FORTILINE-GREENVILLE | 11/11/2013 | $564.26 |
| | LOWE ELECTRIC SUPPLY CO. | 11/11/2013 | $211.01 |
| | WW GRAINGER | 11/11/2013 | $74.65 |
| | HAJOCA TAYLORS 72 | 11/12/2013 | $181.71 |
| | TRI-COUNTY ACE BLDRS S | 11/14/2013 | $12.43 |
| | WW GRAINGER | 11/13/2013 | $102.78 |
| | HAJOCA TAYLORS 72 | 11/14/2013 | $85.19 |
| | HAJOCA TAYLORS 72 | 11/15/2013 | $7.81 |
| | WW GRAINGER | 11/15/2013 | $399.03 |
| | C C DICKSON CO 1100 | 11/18/2013 | $21.76 |
| | WW GRAINGER | 11/19/2013 | $360.61 |
| | CANNON & SONS, INC. | 11/19/2013 | $184.25 |
| | LOWE ELECTRIC SUPPLY CO. | 11/18/2013 | $188.21 |
| | C C DICKSON CO 1100 | 11/21/2013 | $250.27 |
| | WW GRAINGER | 11/20/2013 | $205.25 |
| | WW GRAINGER | 11/20/2013 | $219.21 |
| | WW GRAINGER | 11/20/2013 | $108.20 |
| | LOWES #03071 | 11/21/2013 | $21.51 |
| | CARSON'S NUT-BOLT & TOOL | 11/25/2013 | $74.90 |
| | C C DICKSON CO 1100 | 11/26/2013 | $49.01 |
| | WW GRAINGER | 11/25/2013 | $20.27 |
| | HAJOCA TAYLORS 72 | 11/26/2013 | $181.71 |
| | | | **$9,657.27** |
| **SCOTT MASON** | AMERICAN AI 0012329105092 | 11/08/2013 | $1,793.93 |
| | AMERICAN AI 0012329105101 | 11/08/2013 | $1,570.90 |
| | EXPEDIA Expedia.com | 11/15/2013 | $14.00 |
| | UNITED 0167319751056 | 11/14/2013 | $628.10 |
| | UNITED 0167319751055 | 11/14/2013 | $628.10 |
| | USAIRWAYS 0372336082718 | 11/19/2013 | $648.30 |
| | | | **$5,283.33** |
| **SCOTT R SMITH** | ADOBE SYSTEMS, INC. | 11/04/2013 | $19.99 |
| | ADOBE SYSTEMS, INC. | 11/05/2013 | $19.99 |
| | ADOBE SYSTEMS, INC. | 11/07/2013 | $19.99 |
| | WAL-MART #3367 | 11/20/2013 | $39.99 |
| | ADOBE SYSTEMS, INC. | 11/27/2013 | $19.99 |
| | | | **$119.95** |
| **SCOTT SELL** | NORTH CAROLINA CATTLEMENS | 11/04/2013 | $645.00 |
| | USPS POSTAGE STAMPS.COM | 11/04/2013 | $25.00 |
| | WAL-MART #0795 | 11/06/2013 | $63.99 |
| | VZWRLSS PREPAID PYMNT | 11/06/2013 | $50.00 |
| | REIDS #2513 | 11/06/2013 | $30.21 |
| | CTC CONSTANTCONTACT.COM | 11/21/2013 | $50.00 |
| | VVS VAL VET/DIRECT PET | 11/25/2013 | $289.37 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SCOTT SELL** | VVS VAL VET/DIRECT PET | 11/25/2013 | $169.40 |
| | STITCH AMERICA INC | 11/25/2013 | $206.15 |
| | | | **$1,529.12** |
| **SCOTT WHELCHEL** | PUBLIX #1148 | 11/04/2013 | $70.29 |
| | PUBLIX #1148 | 11/11/2013 | $66.81 |
| | LAURENS CO CHAMBER OF | 11/12/2013 | $175.00 |
| | THE COUNTRY HAM HOUSE | 11/12/2013 | $60.00 |
| | SPIRIT TELECOM | 11/12/2013 | $31.29 |
| | ANDERSON CHAMBER OF COMME | 11/19/2013 | $235.00 |
| | SIMPSONVILLE AREA CHAMB | 11/19/2013 | $100.00 |
| | STAPLES DIRECT | 11/26/2013 | $180.14 |
| | OFFICE MAX | 11/25/2013 | $183.84 |
| | | | **$1,102.37** |
| **SERITA ACKER** | CLEMSON-UNIV-BOOKS #4900 | 10/30/2013 | $21.39 |
| | CLEMSON-UNIV-BOOKS #4900 | 11/01/2013 | $26.81 |
| | TIGER TOWN GRAPHICS | 11/12/2013 | $1,059.30 |
| | TIGER TOWN GRAPHICS | 11/12/2013 | $355.78 |
| | TIGER TOWN GRAPHICS | 11/12/2013 | $770.40 |
| | WAL-MART #0396 | 11/22/2013 | $156.87 |
| | | | **$2,390.55** |
| **SHARON A. LONE** | LOWES #00518 | 10/31/2013 | $9.09 |
| | WAL-MART #4379 | 11/07/2013 | $4.09 |
| | BEAU-COUP WEDDING FAVORS | 11/21/2013 | $58.52 |
| | USPS 45181202229832466 | 11/22/2013 | $16.99 |
| | | | **$88.69** |
| **SHARON J SMITH** | COURTYARD BY MARRIOTT-GRE | 10/30/2013 | $445.70 |
| | AIRGAS SOUTH | 11/01/2013 | $572.57 |
| | AIRGAS SOUTH | 11/01/2013 | $348.00 |
| | AIRGAS SOUTH | 11/01/2013 | $374.50 |
| | AIRGAS SOUTH | 11/01/2013 | $400.38 |
| | AIRGAS SOUTH | 11/01/2013 | $577.73 |
| | UPS 1ZF661V81391282097 | 11/03/2013 | $7.78 |
| | SPIRIT TELECOM | 11/01/2013 | $0.43 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $294.00 |
| | AMERICAN CHEMICAL SOCI | 11/05/2013 | $368.00 |
| | FEDEX 124260036 | 11/07/2013 | $64.93 |
| | ACS EXAMS INSTITUTE | 11/07/2013 | $118.00 |
| | UPS 1ZF661V80295145623 | 11/08/2013 | $4.94 |
| | Amazon.com | 11/13/2013 | $88.84 |
| | UPS 1ZF661V80398399638 | 11/14/2013 | $3.57 |
| | THE JAMES F MARTIN INN | 11/12/2013 | $923.52 |
| | UPS 1ZF661V80393850505 | 11/17/2013 | $3.78 |
| | CLEMSON COMPUTER ST | 11/19/2013 | $160.49 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $74.98 |
| | Amazon.com | 11/21/2013 | $40.68 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHARON J SMITH | UPS 1ZF661V80291891717 | 11/21/2013 | $6.75 |
| | EPR | 11/21/2013 | $700.00 |
| | Amazon.com | 11/22/2013 | $27.16 |
| | PLN PRICELINE.COM AIR | 11/23/2013 | $7.00 |
| | USAIRWAYS 0377327440964 | 11/22/2013 | $411.10 |
| | KYOCERA DOCUMENT SOLUTION | 11/25/2013 | $374.01 |
| | KYOCERA DOCUMENT SOLUTION | 11/25/2013 | $757.28 |
| | AMAZON MKTPLACE PMTS | 11/27/2013 | $155.98 |
| | KYOCERA DOCUMENT SOLUTION | 11/25/2013 | $343.27 |
| | UPS 1ZF661V80396319656 | 11/28/2013 | $15.53 |
| | UPS 1ZF661V80399185661 | 11/28/2013 | $15.53 |
| | UPS 1ZF661V80395729689 | 11/28/2013 | $15.53 |
| | DELTA AIR 0067327708912 | 11/26/2013 | $419.10 |
| | UPS 1ZF661V80398455675 | 11/28/2013 | $15.53 |
| | UPS 1ZF661V80298257640 | 11/27/2013 | $4.94 |
| | | | **$8,141.53** |
| SHARON NAGY | VOC ICONTACTEMAIL MKT SVC | 11/01/2013 | $29.00 |
| | NAFSA ASSOCIATIONOF INTER | 11/06/2013 | $399.00 |
| | NAFSA ASSOCIATIONOF INTER | 11/06/2013 | $399.00 |
| | NAFSA ASSOCIATIONOF INTER | 11/06/2013 | $399.00 |
| | FEDEX 12348245 | 11/09/2013 | $112.28 |
| | WAL-MART #3222 | 11/12/2013 | $18.46 |
| | WAL-MART #3222 | 11/12/2013 | $137.94 |
| | THE JAMES F MARTIN INN | 11/11/2013 | $219.78 |
| | THE JAMES F MARTIN INN | 11/11/2013 | $109.89 |
| | | | **$1,824.35** |
| SHEENA ELIZABETH POPE | Amazon.com | 11/27/2013 | $26.45 |
| | | | **$26.45** |
| SHEILA LISCHWE | NTL COUNCL OF UNIV RSRCH | 10/31/2013 | $175.00 |
| | NTL COUNCL OF UNIV RSRCH | 11/13/2013 | $175.00 |
| | NTL COUNCL OF UNIV RSRCH | 11/20/2013 | $175.00 |
| | | | **$525.00** |
| SHEILAH BAGWELL | LOWES #03071 | 11/01/2013 | $33.87 |
| | EASYKEYS.COM, INC | 11/05/2013 | $10.00 |
| | CRUCIAL.COM | 11/21/2013 | $169.05 |
| | GIH GLOBALINDUSTRIALEQ | 11/22/2013 | $43.76 |
| | | | **$256.68** |
| SHELBY SHERIFF | UPS 0000F66W94 | 11/03/2013 | $159.79 |
| | KYOCERA DOCUMENT SOLUTION | 10/31/2013 | $560.25 |
| | LOWES #03071 | 11/01/2013 | $41.80 |
| | PAYPAL DYNALENEINC | 11/05/2013 | $305.15 |
| | TMS | 11/06/2013 | $39.00 |
| | THE FIBER SOCIETY | 11/06/2013 | $250.00 |
| | THE FIBER SOCIETY | 11/06/2013 | $250.00 |
| | THE FIBER SOCIETY | 11/06/2013 | $250.00 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHELBY SHERIFF | THE FIBER SOCIETY | 11/06/2013 | $250.00 |
| | THE FIBER SOCIETY | 11/08/2013 | $250.00 |
| | SHARP BUS SYS CAROLINAS | 11/08/2013 | $310.42 |
| | UPS 0000F66W94 | 11/10/2013 | $19.86 |
| | TOOLFETCHLL | 11/08/2013 | $62.18 |
| | THE FIBER SOCIETY | 11/08/2013 | $325.00 |
| | TURBO VACUUM | 11/13/2013 | $64.28 |
| | UPS 0000F66W94 | 11/17/2013 | $18.55 |
| | Amazon.com | 11/17/2013 | $182.99 |
| | WAL-MART #3222 | 11/22/2013 | $153.87 |
| | UPS 0000F66W94 | 11/24/2013 | $49.54 |
| | DOLLAR-GENERAL #4869 | 11/25/2013 | $27.82 |
| | LAKE SHORE CRYOTRONICS | 11/26/2013 | $18.65 |
| | | | **$3,589.15** |
| SHERRI P. MORRISON | GOOGLE LastPass | 11/01/2013 | $20.00 |
| | Amazon.com | 11/03/2013 | $355.94 |
| | COOLERGUYS.COM | 10/31/2013 | $20.02 |
| | TRI-COUNTY ACE BLDRS S | 11/01/2013 | $2.99 |
| | PAYPAL OPTISCIENCE | 11/04/2013 | $89.05 |
| | NOR NORTHERN TOOL | 11/04/2013 | $12.34 |
| | GOODFELLOW | 11/06/2013 | $353.00 |
| | BESTBUY.COM 00009944 | 11/09/2013 | $79.49 |
| | THE UPS STORE 3497 | 11/08/2013 | $243.96 |
| | HURRY CANE | 11/10/2013 | $42.35 |
| | PAYPAL JBJS INC | 11/12/2013 | $250.00 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $27.47 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $17.63 |
| | AMAZON MKTPLACE PMTS | 11/15/2013 | $18.58 |
| | PAYPAL STEMINC PP | 11/15/2013 | $35.95 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $53.50 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $3.35 |
| | TRI-COUNTY ACE BLDRS S | 11/19/2013 | $12.87 |
| | Amazon.com | 11/19/2013 | $373.67 |
| | Amazon.com | 11/19/2013 | $82.21 |
| | Amazon.com | 11/20/2013 | $40.54 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $43.26 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $81.92 |
| | MOUSER ELECTRONICS DIS | 11/20/2013 | $46.39 |
| | SMALLEY STEEL RING | 11/21/2013 | $137.76 |
| | MCMASTER-CARR | 11/20/2013 | $178.92 |
| | INTEGRATED DNA TECH | 11/21/2013 | $53.77 |
| | SPARKFUN ELECTRONICS | 11/21/2013 | $87.55 |
| | AMAZON MKTPLACE PMTS | 11/24/2013 | $1,179.93 |
| | DROPBOX | 11/27/2013 | $99.00 |
| | | | **$4,043.41** |
| SHERRY DAVIS-LIVINGSTON | KYOCERA DOCUMENT SOLUTION | 10/30/2013 | $117.33 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHERRY DAVIS-LIVINGSTON | SQ TALL TIMBERS RESEARCH | 10/31/2013 | $40.00 |
| | ORIENTAL TRADNG CO | 11/05/2013 | $125.99 |
| | WAL-MART #0625 | 11/07/2013 | $65.22 |
| | COASTAL OBSERVER | 11/06/2013 | $27.00 |
| | SPIRIT TELECOM | 11/15/2013 | $20.15 |
| | | | **$395.69** |
| SHERRY DORRIS | CLEMSON-UNIV-BOOKS #4900 | 11/14/2013 | $3.95 |
| | CLEMSON-UNIV-BOOKS #4900 | 11/14/2013 | $25.00 |
| | | | **$28.95** |
| SHERRY P. AULTMAN | USPS 45690006729829090 | 11/05/2013 | $10.20 |
| | | | **$10.20** |
| SHERYL ALBERTI | SYX TIGERDIRECT.COM | 11/07/2013 | $70.65 |
| | | | **$70.65** |
| SHYAMALRAU P TALLURY | TARGET 00014522 | 10/31/2013 | $27.28 |
| | SCHOFIELD HARDWARE INC | 10/31/2013 | $11.32 |
| | SSC - FLORENCE SER | 10/31/2013 | $361.80 |
| | | | **$400.40** |
| SILAS K COX JR | RMS - CLEMSON PRINT CENT | 11/06/2013 | $772.01 |
| | RMS - CLEMSON PRINT CENT | 11/06/2013 | $368.80 |
| | BLUE RIDGE ELECTRIC COOP | 11/20/2013 | $189.09 |
| | BLUE RIDGE ELECTRIC COOP | 11/20/2013 | $69.10 |
| | | | **$1,399.00** |
| SIMON SCOTT | EPPENDORF NORTH AMERIC | 11/04/2013 | $147.34 |
| | AGDIA, INC. | 11/15/2013 | $227.73 |
| | | | **$375.07** |
| SIMONA ONORI | AMAZON MKTPLACE PMTS | 11/27/2013 | $192.99 |
| | | | **$192.99** |
| SRIKANTH PILLA | THE HOME DEPOT 1119 | 11/07/2013 | $191.25 |
| | THE HOME DEPOT 1119 | 11/13/2013 | $14.01 |
| | FIBRE GLAST | 11/19/2013 | $59.90 |
| | THE HOME DEPOT 1119 | 11/18/2013 | $8.97 |
| | MCMASTER-CARR | 11/18/2013 | $44.69 |
| | DELTA AIR 0062345294424 | 11/21/2013 | $389.10 |
| | Amazon.com | 11/22/2013 | $67.65 |
| | Amazon.com | 11/27/2013 | $97.48 |
| | | | **$873.05** |
| STACEY L. MILLER | ACS GOVERNMENT SYSTEMS IN | 10/31/2013 | $625.00 |
| | SEAGRAVES FIRE APPARATUS | 10/31/2013 | $261.35 |
| | ALERT ALL CORP | 10/31/2013 | $1,325.00 |
| | FIRE PROGRAMS | 10/31/2013 | $256.19 |
| | MOTOROLA, INC. - ONLINE | 10/30/2013 | $631.87 |
| | AIRGAS SOUTH | 11/01/2013 | $318.37 |
| | BATTERYPLEX, INC | 10/31/2013 | $38.37 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STACEY L. MILLER** | SAFE INDUSTRIES | 10/31/2013 | $1,808.25 |
| | EMERGENCY MEDICAL PRODUC | 10/31/2013 | $115.50 |
| | KYOCERA DOCUMENT SOLUTION | 11/04/2013 | $358.15 |
| | SAFE INDUSTRIES | 11/05/2013 | $192.60 |
| | VZWRLSS IVR VB | 11/07/2013 | $329.16 |
| | THE PRINT HOUSE LLC | 11/08/2013 | $330.72 |
| | LLR-FIRE ACADEMY | 11/07/2013 | $5.00 |
| | LLR-FIRE ACADEMY | 11/07/2013 | $25.00 |
| | LLR-FIRE ACADEMY | 11/07/2013 | $15.00 |
| | INT SUNNY COMMUNICATIONS | 11/08/2013 | $435.00 |
| | LLR-FIRE ACADEMY | 11/07/2013 | $50.00 |
| | LLR-FIRE ACADEMY | 11/07/2013 | $25.00 |
| | VIEWBRITE SAFETY PRODUCTS | 11/15/2013 | $287.65 |
| | ED MURDOCK FORD | 11/14/2013 | $83.06 |
| | COMMUNICATION SERVICE CEN | 11/20/2013 | $393.00 |
| | SAFE INDUSTRIES | 11/19/2013 | $1,423.10 |
| | WAL-MART #3222 | 11/22/2013 | $162.53 |
| | MOTOROLA, INC. - ONLINE | 11/21/2013 | $631.37 |
| | 1157 DESIGN CONCEPTS | 11/27/2013 | $219.79 |
| | LLR-FIRE ACADEMY | 11/26/2013 | $5.00 |
| | SAFE INDUSTRIES | 11/26/2013 | $369.15 |
| | LLR-FIRE ACADEMY | 11/26/2013 | $109.00 |
| | LLR-FIRE ACADEMY | 11/26/2013 | $5.00 |
| | LLR-FIRE ACADEMY | 11/26/2013 | $25.00 |
| | | | **$10,859.18** |
| **STACEY PETTIGREW** | BEAU RIVAGE HOTEL CASINO | 11/06/2013 | $241.02 |
| | BEAU RIVAGE HOTEL CASINO | 11/06/2013 | $241.02 |
| | | | **$482.04** |
| **STANLEE MILLER** | AVINET INC | 11/13/2013 | $6.50 |
| | LOWES #03071 | 11/20/2013 | $169.28 |
| | | | **$175.78** |
| **STANLEY SMITH** | shachihata | 11/05/2013 | $71.97 |
| | BCMYINKJETS.COM | 11/18/2013 | $45.97 |
| | | | **$117.94** |
| **STANLEY W. PERRY** | OFFICE DEPOT #2127 | 11/06/2013 | $42.09 |
| | VZWRLSS IVR VB | 11/09/2013 | $38.01 |
| | NORTHEAST TROPHIES & A | 11/11/2013 | $113.40 |
| | ADVANTAGE SIGN & GRAPHICS | 11/25/2013 | $220.92 |
| | | | **$414.42** |
| **STELLA G. MOORE** | PAYPAL KATAZOOM LL | 11/07/2013 | $295.74 |
| | COLG OF CHARLESTON | 11/12/2013 | $300.00 |
| | AMAZON MKTPLACE PMTS | 11/15/2013 | $113.70 |
| | FEDEX 801700578741 | 11/20/2013 | $8.17 |
| | STAPLES 00106567 | 11/21/2013 | $70.02 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$787.63** |
| **STEPHANIE CRETTE** | LOWES #00539 | 10/31/2013 | $921.17 |
| | LOWES #00539 | 10/31/2013 | $353.98 |
| | STEEL TOE SHOES.COM | 11/01/2013 | $269.98 |
| | LOWES #00539 | 11/06/2013 | $24.82 |
| | USPS 45148602429802261 | 11/07/2013 | $46.00 |
| | TRACTOR SUPPLY CO #5509 | 11/07/2013 | $1,057.75 |
| | CAROLINA EQUIPMENT & S | 11/08/2013 | $172.73 |
| | LOWES #00655 | 11/12/2013 | $379.82 |
| | ORKIN #396 | 11/11/2013 | $75.15 |
| | CAROLINA WASTE SVCS LLC | 11/12/2013 | $75.17 |
| | ATT CONS PHONE PMT | 11/12/2013 | $88.71 |
| | THE CHICAGO FAUCET | 11/12/2013 | $30.19 |
| | AMAZON MKTPLACE PMTS | 11/15/2013 | $26.79 |
| | INDUSTRIAL CONTAINER SERV | 11/18/2013 | $298.38 |
| | NOR NORTHERN TOOL | 11/18/2013 | $260.39 |
| | LOWES #00539 | 11/18/2013 | $228.91 |
| | LOWES #00539 | 11/19/2013 | $33.16 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $7.56 |
| | SO.CAROLINA FLUID SYSTM | 11/21/2013 | $121.23 |
| | CONFERIUM | 11/22/2013 | $294.90 |
| | EXPEDIA Expedia.com | 11/23/2013 | $7.00 |
| | CONFERIUM | 11/22/2013 | $294.90 |
| | UNITED 0167364925220 | 11/22/2013 | $591.95 |
| | CHARLESTON WATER SYSTEM 3 | 11/22/2013 | $103.82 |
| | CHARLESTON WATER SYSTEM 3 | 11/22/2013 | $647.96 |
| | EXPEDIA Expedia.com | 11/23/2013 | $38.93 |
| | CHARLESTON WATER SYSTEM 3 | 11/22/2013 | $66.00 |
| | UPS 295BA286ALS | 11/27/2013 | $6.99 |
| | | | **$6,524.34** |
| **STEPHANIE DAVIS** | JAI JEGS 190 AUTOPARTS | 10/31/2013 | $48.66 |
| | PAYPAL ECOTRONSLLC | 10/31/2013 | $1,942.00 |
| | AMAZON MKTPLACE PMTS | 10/31/2013 | $65.00 |
| | TECHNO TOY TUNING | 10/30/2013 | $321.00 |
| | ROCK AUTO | 10/31/2013 | $201.88 |
| | MCMASTER-CARR | 10/30/2013 | $96.51 |
| | BATTS RACING | 10/31/2013 | $59.15 |
| | BRADSHAW CHEVROLET | 11/04/2013 | $325.05 |
| | BRADSHAW CHEVROLET | 11/04/2013 | $21.04 |
| | SISAUTOPART | 11/04/2013 | $88.14 |
| | MCMASTER-CARR | 11/04/2013 | $134.66 |
| | FEDEX 124234167 | 11/06/2013 | $39.06 |
| | MCMASTER-CARR | 11/05/2013 | $79.36 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $66.33 |
| | CUMMINS ATLANTIC #11 | 11/05/2013 | $188.43 |
| | MOUSER ELECTRONICS DIS | 11/07/2013 | $39.73 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEPHANIE DAVIS** | PAYPAL RADIOSHACK | 11/07/2013 | $22.77 |
| | PAYPAL ALVAREZRODR | 11/11/2013 | $100.00 |
| | MONARCH INTERNATIONAL, IN | 11/11/2013 | $201.67 |
| | FEDEX 445140051 | 11/12/2013 | $18.42 |
| | MCMASTER-CARR | 11/12/2013 | $116.49 |
| | TECKNOWLEDGEY INC | 11/12/2013 | $143.67 |
| | FEDEX 445413384 | 11/14/2013 | $18.10 |
| | MCMASTER-CARR | 11/14/2013 | $270.98 |
| | UPS 0000A5764T | 11/17/2013 | $17.99 |
| | DROPBOX | 11/16/2013 | $199.00 |
| | DATAFORTH, INC. | 11/15/2013 | $121.00 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $125.00 |
| | BRADSHAW CHEVROLET | 11/18/2013 | $108.87 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $29.98 |
| | Amazon.com | 11/18/2013 | $22.15 |
| | BARKER AIR&HYDRAULLCS INC | 11/18/2013 | $1,526.86 |
| | ARP INC | 11/19/2013 | $95.75 |
| | FEDEX 445791079 | 11/19/2013 | $22.68 |
| | ADVANCED ENGINE MANAGEMEN | 11/19/2013 | $75.00 |
| | MCMASTER-CARR | 11/18/2013 | $295.82 |
| | FEDEX 445877330 | 11/20/2013 | $13.20 |
| | FEDEX 124874901 | 11/22/2013 | $27.47 |
| | FEDEX 446092442 | 11/23/2013 | $25.84 |
| | ADVANCED ENGINE MANAGEMEN | 11/22/2013 | $15.00 |
| | DATAFORTH, INC. | 11/21/2013 | $339.00 |
| | MCMASTER-CARR | 11/22/2013 | $102.32 |
| | ADVANCED ENGINE MANAGEMEN | 11/25/2013 | $35.00 |
| | FEDEX 446347898 | 11/27/2013 | $14.39 |
| | FEDEX 125120797 | 11/28/2013 | $27.47 |
| | FEDEX 125072058 | 11/27/2013 | $27.47 |
| | | | **$7,875.36** |
| **STEPHANIE GRIFFIN** | AT&T DATA | 11/01/2013 | $14.99 |
| | VZWRLSS PRPAY AUTOPAY | 11/03/2013 | $35.00 |
| | PRESS PLUS | 11/05/2013 | $10.00 |
| | VZWRLSS PRPAY AUTOPAY | 11/08/2013 | $30.00 |
| | ANDERSON INDEPENDENT | 11/11/2013 | $9.99 |
| | GAN 1120GRNVILLENEWCIR | 11/15/2013 | $9.95 |
| | FEDEX 90355658 | 11/14/2013 | $121.32 |
| | IF ITS PAPER 2 LLC | 11/14/2013 | $58.09 |
| | OFFICE DEPOT #2349 | 11/14/2013 | $55.99 |
| | VZWRLSS PRPAY AUTOPAY | 11/17/2013 | $30.00 |
| | AT&T DATA | 11/19/2013 | $14.99 |
| | COREL | 11/20/2013 | $99.00 |
| | D J WALL-ST-JOURNAL | 11/22/2013 | $22.99 |
| | AT&T DATA | 11/22/2013 | $25.00 |
| | | | **$537.31** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEPHEN E SANDERSON** | BEST BUY 00002642 | 11/06/2013 | $16.04 |
| | USPS 45852001529800778 | 11/21/2013 | $87.00 |
| | | | **$103.04** |
| **STEPHEN E. COLE** | USPS.COM CLICK66100611 | 11/07/2013 | $7.24 |
| | CONNECTOR 2000 ASSOCIATIO | 11/07/2013 | $25.00 |
| | INTERSTATE PRODUCTS | 11/07/2013 | $939.24 |
| | FORESTRY SUPPLIERS | 11/06/2013 | $247.46 |
| | AUTOMOTIVE REPAIR SERVICE | 11/08/2013 | $341.30 |
| | CITY AUTO PARTS MARION CO | 11/07/2013 | $459.99 |
| | CONNECTOR 2000 ASSOCIATIO | 11/08/2013 | $50.00 |
| | BRAINSTORM | 11/11/2013 | $29.59 |
| | WATER & POWER TECHNOLO | 11/12/2013 | $382.66 |
| | SURVEYMONKEY.COM | 11/15/2013 | $24.00 |
| | AIRGAS SOUTH | 11/16/2013 | $210.20 |
| | CITY AUTO PARTS MARION CO | 11/15/2013 | $59.69 |
| | VZWRLSS APOCC VISB | 11/20/2013 | $122.61 |
| | FORT-HILL-NG-BILL-PMNT | 11/21/2013 | $226.42 |
| | USPS.COM CLICK66100611 | 11/21/2013 | $58.77 |
| | USPS 45690006729829090 | 11/21/2013 | $85.54 |
| | RPOST | 11/22/2013 | $69.90 |
| | KYOCERA DOCUMENT SOLUTION | 11/25/2013 | $339.68 |
| | | | **$3,679.29** |
| **STEPHEN E. HUTCHINSON** | WAL-MART #0625 | 10/31/2013 | $48.63 |
| | ADVANCE AUTO PARTS #8581 | 11/06/2013 | $20.64 |
| | TRACTOR SUPPLY #1457 | 11/18/2013 | $76.19 |
| | | | **$145.46** |
| **STEPHEN W LANCE** | BARNES & NOBLE #2558 | 11/01/2013 | $123.60 |
| | | | **$123.60** |
| **STEVE DUZAN** | NFHS EDUCATION PROGRAMS | 11/04/2013 | $60.00 |
| | LIVE TEXT, INC. | 11/04/2013 | $98.00 |
| | NACDA AND AFFILIATES | 11/04/2013 | $1,900.00 |
| | CLEMSON-UNIV-BOOKS #4900 | 11/05/2013 | $71.80 |
| | HUMAN KINETICS INC | 11/06/2013 | $89.10 |
| | HUMAN KINETICS INC | 11/06/2013 | $89.10 |
| | BROOKS CTR BOX OFC | 11/05/2013 | $6.00 |
| | HUMAN KINETICS INC | 11/06/2013 | $89.10 |
| | AMAZON MKTPLACE PMTS | 11/09/2013 | $47.00 |
| | HUMAN KINETICS INC | 11/11/2013 | $89.10 |
| | BROOKS CTR BOX OFC | 11/13/2013 | $5.00 |
| | NACDA AND AFFILIATES | 11/13/2013 | $50.00 |
| | NACDA AND AFFILIATES | 11/13/2013 | $50.00 |
| | NACDA AND AFFILIATES | 11/13/2013 | $50.00 |
| | NACDA AND AFFILIATES | 11/13/2013 | $50.00 |
| | NACDA AND AFFILIATES | 11/13/2013 | $50.00 |
| | NACDA AND AFFILIATES | 11/14/2013 | $50.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEVE DUZAN** | NACDA AND AFFILIATES | 11/14/2013 | $50.00 |
| | TALL PAUL'S TALL MALL | 11/18/2013 | $1,820.50 |
| | BROOKS CTR BOX OFC | 11/18/2013 | $18.00 |
| | NACDA AND AFFILIATES | 11/20/2013 | $50.00 |
| | HUMAN KINETICS INC | 11/21/2013 | $89.10 |
| | BROOKS CTR BOX OFC | 11/22/2013 | $18.00 |
| | CLEMSON-UNIV-BOOKS #4900 | 11/22/2013 | $160.48 |
| | HUMAN KINETICS INC | 11/22/2013 | $89.10 |
| | BROOKS CTR BOX OFC | 11/21/2013 | $24.00 |
| | CLEMSON-UNIV-BOOKS #4900 | 11/25/2013 | $160.48 |
| | HUMAN KINETICS INC | 11/26/2013 | $88.35 |
| | HUMAN KINETICS INC | 11/26/2013 | $89.10 |
| | HUMAN KINETICS INC | 11/26/2013 | $89.10 |
| | HUMAN KINETICS INC | 11/27/2013 | $89.10 |
| | HUMAN KINETICS INC | 11/27/2013 | $10.00 |
| | HUMAN KINETICS INC | 11/27/2013 | $89.10 |
| | HUMAN KINETICS INC | 11/27/2013 | $10.00 |
| | | | **$5,788.61** |
| **STEVE E WAGGONER** | THE COBURN COMPANY | 10/30/2013 | $715.56 |
| | THE COBURN COMPANY | 11/07/2013 | $63.32 |
| | NORTHERN TOOL EQUIP | 11/25/2013 | $68.88 |
| | | | **$847.76** |
| **STEVE KLAINE** | JWS WILEY PUBLISHERS | 10/31/2013 | $150.00 |
| | SIGMA ALDRICH US | 11/05/2013 | $56.04 |
| | VWR INTERNATIONAL INC | 11/06/2013 | $242.34 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $77.22 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $77.22 |
| | WESTERN CHEMICAL INC. | 11/08/2013 | $132.68 |
| | PETSMART INC 1089 | 11/12/2013 | $39.62 |
| | PETSMART INC 2276 | 11/13/2013 | $15.25 |
| | TFS FISHERSCI ECOM ATL | 11/13/2013 | $293.70 |
| | AQUATIC BIOSYSTEMS | 11/14/2013 | $74.00 |
| | CASCADEHLTH | 11/26/2013 | $104.93 |
| | VWR INTERNATIONAL INC | 11/27/2013 | $15.05 |
| | | | **$1,278.05** |
| **STEVEN A BRANHAM** | LOWES #02356 | 10/31/2013 | $37.21 |
| | LOWES #02356 | 11/05/2013 | $33.21 |
| | HDS POWER SOLUTIONS #5G | 11/06/2013 | $123.72 |
| | AUTOZONE #1037 | 11/13/2013 | $88.48 |
| | LOWES #02356 | 11/13/2013 | $26.44 |
| | LOWES #02356 | 11/25/2013 | $9.21 |
| | WAL-MART #1339 | 11/25/2013 | $38.36 |
| | | | **$356.63** |
| **STEVEN E. MEADOWS** | AT&T DATA | 11/12/2013 | $25.00 |
| | COMCAST OF CHARLESTON | 11/14/2013 | $125.70 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEVEN E. MEADOWS** | VZWRLSS APOCC VISB | 11/17/2013 | $38.01 |
| | CONNECTOR 2000 ASSOCIATIO | 11/15/2013 | $30.00 |
| | | | **$218.71** |
| **STEVEN H. LONG** | WSC Windstream Pmt&Fee | 11/18/2013 | $45.54 |
| | | | **$45.54** |
| **STEVEN N JEFFERS** | PUBLIX SUPERMARKETS #1379 | 11/01/2013 | $8.53 |
| | AMERICAN PHYTOPATHOLOGIC | 11/05/2013 | $336.00 |
| | US PLASTICS/NEATLY SMART | 11/06/2013 | $32.08 |
| | PIPETTES.COM | 11/07/2013 | $37.58 |
| | VWR INTERNATIONAL INC | 11/13/2013 | $195.18 |
| | Amazon.com | 11/13/2013 | $59.99 |
| | VWR INTERNATIONAL INC | 11/14/2013 | $336.18 |
| | | | **$1,005.54** |
| **SUSAN CHAPMAN** | FEDEX 444756427 | 11/06/2013 | $26.69 |
| | SOCIETY FOR DEVELOPMENTAL | 11/19/2013 | $255.00 |
| | | | **$281.69** |
| **SUSAN DUCKETT** | Amazon.com | 11/05/2013 | $56.95 |
| | TFS COLEPARMERINSTRMNT | 11/06/2013 | $421.78 |
| | FASS | 11/06/2013 | $95.00 |
| | PHENOMENEX, INC. | 11/08/2013 | $572.52 |
| | PHENOMENEX, INC. | 11/18/2013 | $67.02 |
| | | | **$1,213.27** |
| **SUSAN ELLER** | USA RUGBY | 11/09/2013 | $805.50 |
| | USA RUGBY | 11/09/2013 | $89.50 |
| | SOCCER 4 ALL SP | 11/12/2013 | $2,488.00 |
| | POWER SYSTEMS | 11/19/2013 | $2,333.35 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $40.20 |
| | UNITED 0162387676380 | 11/25/2013 | $288.10 |
| | UNITED 0162387676379 | 11/25/2013 | $288.10 |
| | UNITED 0162387676378 | 11/25/2013 | $288.10 |
| | UNITED 0162387676383 | 11/25/2013 | $288.10 |
| | UNITED 0162387676382 | 11/25/2013 | $288.10 |
| | UNITED 0162387676381 | 11/25/2013 | $288.10 |
| | | | **$7,485.15** |
| **SUSAN J LASSER** | WAL-MART #3222 | 11/05/2013 | $30.18 |
| | WAL-MART #0631 | 11/07/2013 | $703.31 |
| | STAPLES 00108779 | 11/07/2013 | $23.93 |
| | WAL-MART #3222 | 11/08/2013 | $84.34 |
| | TIGER TOWN GRAPHICS | 11/15/2013 | $1,943.12 |
| | CLEMSON-UNIV-BOOKS #4900 | 11/22/2013 | $90.00 |
| | | | **$2,874.88** |
| **SUSAN T GUYNN** | STAPLES 00108779 | 11/02/2013 | $8.66 |
| | WAL-MART #3222 | 11/03/2013 | $131.31 |
| | KROGER #448 | 11/05/2013 | $9.97 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SUSAN T GUYNN | EAST PARK PRINTING | 11/04/2013 | $1,448.25 |
| | CROSSINGS DELI, LLC | 11/05/2013 | $558.50 |
| | CROSSINGS DELI, LLC | 11/06/2013 | $419.35 |
| | ZIPDX LLC | 11/20/2013 | $115.89 |
| | SOCIETY OF AMER FOREST | 11/26/2013 | $155.00 |
| | | | **$2,846.93** |
| SUSAN W POPE | BEST BUY 00005207 | 11/08/2013 | $58.28 |
| | STAPLES 00118976 | 11/12/2013 | $4.96 |
| | USPS 45168006329807708 | 11/15/2013 | $36.80 |
| | | | **$100.04** |
| SUSAN WILLIAMS | NEELEY APPLIANCE | 11/15/2013 | $808.00 |
| | SPIRIT TELECOM | 11/22/2013 | $68.51 |
| | | | **$876.51** |
| SUZANNE ROOK SCHILF | IHS GLOBAL INC. | 11/21/2013 | $135.00 |
| | | | **$135.00** |
| TABITHA M HARVEY | AMAZON MKTPLACE PMTS | 10/31/2013 | $9.99 |
| | AT&T BILL PAYMENT | 11/05/2013 | $27.82 |
| | MARCO MEETING | 11/21/2013 | $570.00 |
| | | | **$607.81** |
| TALITHA ELLINGTON | USAIRWAYS 0377350328333 | 10/30/2013 | $383.10 |
| | AGENT FEE 0067350328332 | 10/30/2013 | $40.00 |
| | UMTRI-AAD CONF PROG | 10/30/2013 | $200.00 |
| | MICHAELS STORES 6001 | 10/31/2013 | $26.43 |
| | THE UPS STORE 2958 | 10/31/2013 | $329.48 |
| | AGENT FEE 8900607164995 | 10/30/2013 | $40.00 |
| | DELTA AIR 0067350328332 | 10/30/2013 | $588.60 |
| | SHARP BUSINESS SYS-SC | 11/01/2013 | $328.67 |
| | SPIRIT TELECOM | 11/01/2013 | $13.53 |
| | PIEDMONTNG/SPEEDPAY | 11/06/2013 | $180.45 |
| | FEDEX 444632598 | 11/05/2013 | $98.70 |
| | DISH NETWORK-ONE TIME | 11/05/2013 | $125.08 |
| | CAN CANONBUSSOL CBS | 11/09/2013 | $99.63 |
| | FEDEX 445036257 | 11/10/2013 | $155.00 |
| | THE UPS STORE 2958 | 11/11/2013 | $59.26 |
| | GAN 1120GRNVILLENEWCIR | 11/15/2013 | $14.49 |
| | THE UPS STORE 2958 | 11/15/2013 | $25.62 |
| | FEDEXOFFICE 00030940 | 11/19/2013 | $525.72 |
| | FEDEX 445723389 | 11/19/2013 | $114.04 |
| | KYOCERA DOCUMENT SOLUTION | 11/19/2013 | $148.59 |
| | KYOCERA DOCUMENT SOLUTION | 11/19/2013 | $90.13 |
| | KYOCERA DOCUMENT SOLUTION | 11/19/2013 | $323.50 |
| | KYOCERA DOCUMENT SOLUTION | 11/19/2013 | $350.22 |
| | KYOCERA DOCUMENT SOLUTION | 11/19/2013 | $87.06 |
| | KYOCERA DOCUMENT SOLUTION | 11/19/2013 | $171.50 |
| | KYOCERA DOCUMENT SOLUTION | 11/19/2013 | $167.62 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TALITHA ELLINGTON | KYOCERA DOCUMENT SOLUTION | 11/19/2013 | $235.88 |
| | KYOCERA DOCUMENT SOLUTION | 11/19/2013 | $138.22 |
| | KYOCERA DOCUMENT SOLUTION | 11/19/2013 | $257.64 |
| | KYOCERA DOCUMENT SOLUTION | 11/19/2013 | $248.53 |
| | KYOCERA DOCUMENT SOLUTION | 11/19/2013 | $91.62 |
| | KYOCERA DOCUMENT SOLUTION | 11/19/2013 | $218.21 |
| | KYOCERA DOCUMENT SOLUTION | 11/19/2013 | $114.07 |
| | KYOCERA DOCUMENT SOLUTION | 11/19/2013 | $285.79 |
| | KYOCERA DOCUMENT SOLUTION | 11/19/2013 | $115.43 |
| | KYOCERA DOCUMENT SOLUTION | 11/19/2013 | $80.45 |
| | SURVEYMONKEY.COM | 11/21/2013 | $24.00 |
| | USAIRWAYS 0377350328383 | 11/25/2013 | $1,022.70 |
| | DELTA AIR 0067350328384 | 11/25/2013 | $250.80 |
| | AGENT FEE 8900607285163 | 11/25/2013 | $40.00 |
| | AGENT FEE 8900607285162 | 11/25/2013 | $40.00 |
| | AUTOMOTIVE NEWS EVENTS | 11/25/2013 | $1,525.00 |
| | AUTOMOTIVE NEWS EVENTS | 11/25/2013 | $1,525.00 |
| | ADOBE SYSTEMS, INC. | 11/26/2013 | $29.99 |
| | | | **$10,929.75** |
| TAMARA L. CUSHING | STAPLES 00108779 | 11/05/2013 | $68.92 |
| | RMS - CLEMSON PRINT CENT | 11/19/2013 | $1,955.96 |
| | RMS - CLEMSON PRINT CENT | 11/19/2013 | $1,955.96 |
| | RITE AID STORE #11619 | 11/21/2013 | $11.92 |
| | | | **$3,992.76** |
| TAMARA MCNEALY | TFS FISHERSCI ECOM ATL | 10/31/2013 | $125.19 |
| | VWR INTERNATIONAL INC | 11/13/2013 | $93.44 |
| | VWR INTERNATIONAL INC | 11/13/2013 | $35.35 |
| | VWR INTERNATIONAL INC | 11/14/2013 | $76.19 |
| | | | **$330.17** |
| TAMMY CRANE | PAYPAL SOUTHCAROLI | 10/31/2013 | $210.00 |
| | SPIRIT TELECOM | 11/01/2013 | $4.49 |
| | KONICA MINOLTA BUSINESS | 11/01/2013 | $69.82 |
| | PAYPAL SOUTHCAROLI | 11/04/2013 | $145.00 |
| | PAYPAL ASSOCIATION | 11/04/2013 | $279.00 |
| | UPS 0000009F302E443 | 11/05/2013 | $7.55 |
| | GAYLORD BROS INC | 11/07/2013 | $311.20 |
| | GAYLORD BROS INC | 11/09/2013 | $336.74 |
| | STAPLES 00108779 | 11/09/2013 | $24.08 |
| | GAYLORD BROS INC | 11/10/2013 | $39.67 |
| | UPS 0000009F302E453 | 11/12/2013 | $11.34 |
| | 1105 MEDIA EVENTS | 11/13/2013 | $240.00 |
| | FONTSPRING.COM | 11/13/2013 | $73.00 |
| | AMERICAN LIBRARY ASSOC | 11/13/2013 | $99.00 |
| | RICOH USA, INC | 11/15/2013 | $8.47 |
| | DIAMOND SPRINGS WATER | 11/15/2013 | $145.81 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TAMMY CRANE | HOOTSUITE MEDIA INC. | 11/16/2013 | $215.88 |
| | RICOH USA, INC | 11/15/2013 | $22.06 |
| | ULINE SHIP SUPPLIES | 11/19/2013 | $160.58 |
| | PAYPAL THEMIFY | 11/18/2013 | $89.00 |
| | SPECIAL LIBRARIES ASSN | 11/18/2013 | $205.00 |
| | KYOCERA DOCUMENT SOLUTION | 11/18/2013 | $35.02 |
| | DELTA AIR 0062345381369 | 11/19/2013 | $344.10 |
| | NASIG | 11/20/2013 | $75.00 |
| | Amazon.com | 11/19/2013 | $22.87 |
| | UPS 0000009F302E463 | 11/19/2013 | $5.57 |
| | ULINE SHIP SUPPLIES | 11/20/2013 | $2,112.99 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $43.98 |
| | PROQUEST | 11/25/2013 | $242.95 |
| | UPS 0000009F302E473 | 11/26/2013 | $29.10 |
| | PBD ALA-GRAPH EDITIONS | 11/26/2013 | $660.00 |
| | | | **$6,269.27** |
| TAMMY MORTON | FEDEX 444325865 | 10/31/2013 | $7.12 |
| | FEDEX 444452725 | 11/02/2013 | $5.76 |
| | FEDEX 124215442 | 11/06/2013 | $40.65 |
| | FEDEX 445003786 | 11/10/2013 | $15.96 |
| | FEDEX 124574054 | 11/15/2013 | $118.28 |
| | STAPLES 00111807 | 11/20/2013 | $86.43 |
| | FEDEX 446437335 | 11/27/2013 | $5.76 |
| | | | **$279.96** |
| TANYA A. MILLER | SURVEYMONKEY.COM | 11/07/2013 | $24.00 |
| | RICOH RMS-CLEMSON | 11/20/2013 | $8.18 |
| | | | **$32.18** |
| TARANA KHAN | AT&T DATA | 11/01/2013 | $25.00 |
| | THE UPS STORE 3000 | 11/19/2013 | $58.77 |
| | THE UPS STORE 3000 | 11/19/2013 | $15.30 |
| | BEST BUY 00015156 | 11/27/2013 | $120.82 |
| | CODE 42 SOFTWARE INC | 11/28/2013 | $5.99 |
| | | | **$225.88** |
| TEELA ROCHE | SYX TIGERDIRECT.COM | 11/11/2013 | $29.06 |
| | | | **$29.06** |
| TERASA YOUNG | SPIRIT TELECOM | 11/01/2013 | $3.40 |
| | LOWES #01075 | 11/01/2013 | $24.71 |
| | CLICK2MAIL | 11/06/2013 | $37.87 |
| | NC VEGETABLE GROWERS ASSO | 11/06/2013 | $75.00 |
| | PSA SHOPPING MALL | 11/06/2013 | $40.00 |
| | WAL-MART #2703 | 11/11/2013 | $11.59 |
| | HOBBY LOBBY #321 | 11/13/2013 | $9.88 |
| | BTS #23 | 11/13/2013 | $37.29 |
| | VZWRLSS APOCC VISE | 11/25/2013 | $30.08 |
| | WAL-MART #2703 | 11/22/2013 | $2.14 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERASA YOUNG** | BB HOBBS COMPANY | 11/25/2013 | $125.38 |
| | DILLON SEED & SUPPLY | 11/25/2013 | $446.72 |
| | | | **$844.06** |
| **TERESA MCCOY** | WKI CCH INC PAYLINKS | 10/31/2013 | $119.20 |
| | THE TIMES | 11/05/2013 | $18.00 |
| | THE INSTITUTE FOR CAREER | 11/06/2013 | $298.50 |
| | LIB OF CONGRESS | 11/18/2013 | $640.00 |
| | TWX PROGRESSIVE FARMER | 11/18/2013 | $25.68 |
| | U OF M-MIS QUARTERLY | 11/21/2013 | $350.00 |
| | | | **$1,451.38** |
| **TERESA N HENRY** | ETS PROFICIENCY PRO | 11/14/2013 | $450.00 |
| | | | **$450.00** |
| **TERESA SMITH** | IDEAL STEEL | 10/31/2013 | $1,727.80 |
| | MCMASTER-CARR | 11/01/2013 | $87.19 |
| | CAROLINA BURGLAR & FIR | 11/01/2013 | $143.85 |
| | SANDY SPRINGS WATER | 10/31/2013 | $46.00 |
| | GILSON COMPANY, INC. | 11/07/2013 | $350.00 |
| | GILSON COMPANY, INC. | 11/07/2013 | $10.69 |
| | SYX TIGERDIRECT.COM | 11/11/2013 | $21.38 |
| | STAMPS.COM | 11/16/2013 | $24.99 |
| | WW GRAINGER | 11/20/2013 | $93.52 |
| | NEWARK US 00000109 | 11/22/2013 | $15.57 |
| | | | **$2,520.99** |
| **TERI J ELLIOTT** | AUTOMOTIVE REPAIR SERVICE | 10/31/2013 | $815.53 |
| | AUTOMOTIVE REPAIR SERVICE | 11/01/2013 | $578.08 |
| | AMAZON MKTPLACE PMTS | 11/01/2013 | $26.85 |
| | | | **$1,420.46** |
| **TERI M. GARRETT** | RMS - CLEMSON PRINT CENT | 10/31/2013 | $639.86 |
| | RMS - CLEMSON PRINT CENT | 11/15/2013 | $67.41 |
| | RMS - CLEMSON PRINT CENT | 11/15/2013 | $112.35 |
| | | | **$819.62** |
| **TERRI B. SUMPTER** | ACE PARKER TIRES INC | 10/30/2013 | $21.84 |
| | GARDEN WRITERS ASSOC | 11/06/2013 | $85.00 |
| | ACE PARKER TIRES INC | 11/06/2013 | $36.60 |
| | STAPLES 00104042 | 11/08/2013 | $82.72 |
| | STAPLES 00104042 | 11/08/2013 | $32.39 |
| | FTC | 11/07/2013 | $239.99 |
| | STAPLES 00104042 | 11/07/2013 | $43.29 |
| | STAPLES 00104042 | 11/08/2013 | $47.43 |
| | VALLEY SPRING WATER & COF | 11/11/2013 | $50.13 |
| | USPS 45852001529800778 | 11/14/2013 | $230.00 |
| | MICHAELS STORES 1036C | 11/15/2013 | $45.35 |
| | MICHAELS STORES 1036 | 11/15/2013 | $71.26 |
| | MICHAELS STORES 1036 | 11/15/2013 | $106.79 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TERRI B. SUMPTER | BRADLEYS MARKET | 11/20/2013 | $250.00 |
| | PAYPAL SCLTA | 11/22/2013 | $85.00 |
| | PSA SHOPPING MALL | 11/22/2013 | $100.00 |
| | | | **$1,527.79** |
| TERRI BRUCE | MICROSCOPE SOLUTIONS, INC | 11/12/2013 | $1,715.00 |
| | | | **$1,715.00** |
| TERRIE JARRETT | SHEPARD EXPOSITION SER | 11/04/2013 | $494.92 |
| | NETWORK MEDIA PARTNERS | 11/20/2013 | $495.00 |
| | NETWORK MEDIA PARTNERS | 11/26/2013 | $405.00 |
| | | | **$1,394.92** |
| TERRY L DEMPSEY | AVMA - LOCKBOX ONLINE | 11/23/2013 | $1,280.00 |
| | | | **$1,280.00** |
| TERRY M TRITT | DIAMOND SPRINGS WATER | 11/08/2013 | $31.46 |
| | PRESTON INDUSTRIES | 11/13/2013 | $139.00 |
| | DELTA AIR 0062176944184 | 11/19/2013 | $839.58 |
| | PRESTON INDUSTRIES | 11/21/2013 | $40.00 |
| | IDEAL VACUUM PRODUCTS, LL | 11/26/2013 | $163.00 |
| | | | **$1,213.04** |
| THEODORE E. RAYMOND JR. | MAIL ROOM AT PARKLAND, | 11/25/2013 | $41.71 |
| | KMART 4141 | 11/25/2013 | $6.41 |
| | | | **$48.12** |
| THOMAS C. JENKINS | FASS | 10/31/2013 | $110.00 |
| | | | **$110.00** |
| THOMAS HUGHES | NEW ENGLAND BIOLABS INC | 11/04/2013 | $146.00 |
| | INTEGRATED DNA TECH | 11/07/2013 | $67.29 |
| | VWR INTERNATIONAL INC | 11/16/2013 | $178.81 |
| | VWR INTERNATIONAL INC | 11/22/2013 | $15.81 |
| | | | **$407.91** |
| THOMAS R. DOBBINS | STAPLES 00111807 | 11/18/2013 | $122.87 |
| | | | **$122.87** |
| THOMAS R. SCOTT | SPIRIT TELECOM | 11/01/2013 | $0.83 |
| | SPIRIT TELECOM | 11/01/2013 | $1.65 |
| | CULLIGAN OF THE PIEDMO | 11/05/2013 | $31.88 |
| | VALVOLINE INSTANT OIL CHA | 11/19/2013 | $34.49 |
| | | | **$68.85** |
| THOMAS STANDRIDGE | TRI-COUNTY ACE BLDRS S | 11/08/2013 | $10.37 |
| | BLACK ELECTRICAL SUPPLY I | 11/20/2013 | $10.53 |
| | | | **$20.90** |
| THOMAS T. PETERS | Amazon.com | 10/31/2013 | $193.96 |
| | Amazon.com | 10/31/2013 | $118.62 |
| | Amazon.com | 10/31/2013 | $248.14 |
| | GODADDY.COM | 11/01/2013 | $119.36 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **THOMAS T. PETERS** | AMAZON MKTPLACE PMTS | 11/01/2013 | $30.49 |
| | GODADDY.COM | 11/01/2013 | $91.36 |
| | AMAZON MKTPLACE PMTS | 11/04/2013 | $30.49 |
| | STAYBRIDGE SUITES | 11/06/2013 | $133.28 |
| | STAYBRIDGE SUITES | 11/06/2013 | $133.28 |
| | Amazon.com | 11/14/2013 | $78.95 |
| | NATIONALSCI | 11/08/2013 | $69.91 |
| | | | **$1,247.84** |
| **THOMAS W JONES** | RALPH'S TROPHY SHOP | 10/31/2013 | $31.80 |
| | LOWES #03071 | 11/07/2013 | $66.22 |
| | NU LIFE ENVIRONMENTAL IN | 11/08/2013 | $1,022.19 |
| | NU LIFE ENVIRONMENTAL IN | 11/08/2013 | $1,394.15 |
| | ORBIS CORPORATION | 11/12/2013 | $854.89 |
| | WW GRAINGER | 11/12/2013 | $622.27 |
| | KSPPRINTS.COM | 11/12/2013 | $33.10 |
| | LOWES #03071 | 11/13/2013 | $86.60 |
| | CLEMSON AUTO PARTS INC | 11/19/2013 | $28.59 |
| | EARTHLINKBUS/NEW EDGE | 11/22/2013 | $97.96 |
| | J G PRESS | 11/26/2013 | $74.00 |
| | | | **$4,311.77** |
| **TIM CAMPBELL** | MARION DAVIS INC | 10/30/2013 | $92.01 |
| | TRI-COUNTY ACE BLDRS S | 11/01/2013 | $21.77 |
| | TRI-COUNTY ACE BLDRS S | 11/02/2013 | $13.47 |
| | LOWES #03071 | 11/04/2013 | $15.01 |
| | LOWES #03071 | 11/04/2013 | $470.55 |
| | MARION DAVIS INC | 11/04/2013 | $195.22 |
| | TRI-COUNTY ACE BLDRS S | 11/05/2013 | $34.22 |
| | MARION DAVIS INC | 11/05/2013 | $48.01 |
| | LOWES #03071 | 11/06/2013 | $386.13 |
| | TRI-COUNTY ACE BLDRS S | 11/06/2013 | $13.47 |
| | MARION DAVIS INC | 11/06/2013 | $6.18 |
| | WAL-MART #3222 | 11/07/2013 | $149.05 |
| | TRI-COUNTY ACE BLDRS S | 11/07/2013 | $11.40 |
| | LOWES #03071 | 11/07/2013 | $25.59 |
| | MARION DAVIS INC | 11/07/2013 | $30.86 |
| | WAL-MART #3222 | 11/07/2013 | $149.05 |
| | LOWES #03071 | 11/08/2013 | $20.31 |
| | LOWES #01635 | 11/11/2013 | $261.57 |
| | TRI-COUNTY ACE BLDRS S | 11/12/2013 | $6.83 |
| | TUCKER MATERIALS | 11/11/2013 | $62.92 |
| | TRI-COUNTY ACE BLDRS S | 11/13/2013 | $12.43 |
| | TRI-COUNTY ACE BLDRS S | 11/14/2013 | $4.67 |
| | TRI-COUNTY ACE BLDRS S | 11/14/2013 | $9.84 |
| | TRI-COUNTY ACE BLDRS S | 11/16/2013 | $37.17 |
| | TRI-COUNTY ACE BLDRS S | 11/19/2013 | $4.67 |
| | TRI-COUNTY ACE BLDRS S | 11/20/2013 | $51.81 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TIM CAMPBELL** | LOWES #03071 | 11/21/2013 | $84.40 |
| | LOWES #03071 | 11/21/2013 | $261.47 |
| | LOWES #03071 | 11/21/2013 | $18.80 |
| | TRI-COUNTY ACE BLDRS S | 11/22/2013 | $69.49 |
| | TRI-COUNTY ACE BLDRS S | 11/27/2013 | $11.40 |
| | | | **$2,579.77** |
| **TIM MATCH** | AGENT FEE 0067262517965 | 10/30/2013 | $15.00 |
| | APL APPLE ITUNES STORE | 11/03/2013 | $2.58 |
| | DMI DELL BUS ONLINE | 11/02/2013 | $695.49 |
| | UNITED 0167262685866 | 11/01/2013 | $363.10 |
| | AGENT FEE 0167262685866 | 11/01/2013 | $25.00 |
| | DMI DELL BUS ONLINE | 11/05/2013 | $576.72 |
| | AGENT FEE 0377325646710 | 11/04/2013 | $25.00 |
| | USAIRWAYS 0377325646710 | 11/04/2013 | $372.10 |
| | APL APPLE ITUNES STORE | 11/07/2013 | $10.41 |
| | APL APPLE ITUNES STORE | 11/07/2013 | $11.01 |
| | UNITED 0167326246739 | 11/06/2013 | $337.10 |
| | AGENT FEE 0167326246739 | 11/06/2013 | $25.00 |
| | DMI DELL BUS ONLINE | 11/08/2013 | $662.35 |
| | AGENT FEE 0067326384562 | 11/08/2013 | $25.00 |
| | APL APPLE ITUNES STORE | 11/10/2013 | $1.29 |
| | AGENT FEE 0377326384301 | 11/07/2013 | $25.00 |
| | USAIRWAYS 0377326384301 | 11/07/2013 | $258.10 |
| | FOOD LION #2209 | 11/08/2013 | $20.39 |
| | DELTA AIR 0067326384562 | 11/08/2013 | $411.80 |
| | SOUTHWES 5262170940720 | 11/12/2013 | $768.60 |
| | WAL-MART #3222 | 11/12/2013 | $12.84 |
| | DELTA AIR 0062345564712 | 11/12/2013 | $121.80 |
| | DELTA AIR 0062345564718 | 11/12/2013 | $121.80 |
| | DELTA AIR 0062345564715 | 11/12/2013 | $121.80 |
| | DELTA AIR 0062345564716 | 11/12/2013 | $121.80 |
| | DELTA AIR 0062345564717 | 11/12/2013 | $121.80 |
| | DELTA AIR 0062345564713 | 11/12/2013 | $121.80 |
| | DELTA AIR 0062345564714 | 11/12/2013 | $121.80 |
| | WAL-MART #3222 | 11/13/2013 | $42.43 |
| | BLACK STAR LABS .COM | 11/13/2013 | $2,292.30 |
| | AGENT FEE 0377326723240 | 11/13/2013 | $18.00 |
| | USAIRWAYS 0377326839761 | 11/13/2013 | $532.70 |
| | USAIRWAYS 0377326839757 | 11/13/2013 | $405.30 |
| | AGENT FEE 0377326723235 | 11/13/2013 | $18.00 |
| | WAL-MART #3222 | 11/14/2013 | $81.28 |
| | AGENT FEE 0377326723234 | 11/13/2013 | $18.00 |
| | AGENT FEE 0377326723228 | 11/13/2013 | $18.00 |
| | USAIRWAYS 0377326839760 | 11/13/2013 | $405.30 |
| | USAIRWAYS 0377326723251 | 11/13/2013 | $405.30 |
| | AGENT FEE 0377326723231 | 11/13/2013 | $18.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TIM MATCH | AGENT FEE 0377326723249 | 11/13/2013 | $18.00 |
| | AGENT FEE 0377326723236 | 11/13/2013 | $18.00 |
| | USAIRWAYS 0377326723240 | 11/13/2013 | $405.30 |
| | AGENT FEE 0377326839765 | 11/13/2013 | $18.00 |
| | USAIRWAYS 0377326723250 | 11/13/2013 | $405.30 |
| | USAIRWAYS 0377326723232 | 11/13/2013 | $405.30 |
| | USAIRWAYS 0377326839768 | 11/13/2013 | $1,002.10 |
| | AGENT FEE 0377326839762 | 11/13/2013 | $18.00 |
| | AGENT FEE 0377326839770 | 11/13/2013 | $18.00 |
| | USAIRWAYS 0377326839764 | 11/13/2013 | $607.70 |
| | AGENT FEE 0377326839758 | 11/13/2013 | $18.00 |
| | USAIRWAYS 0377326839770 | 11/13/2013 | $1,002.10 |
| | AGENT FEE 0377326839768 | 11/13/2013 | $18.00 |
| | USAIRWAYS 0377326723228 | 11/13/2013 | $405.30 |
| | USAIRWAYS 0377326839762 | 11/13/2013 | $532.70 |
| | AGENT FEE 0377326839764 | 11/13/2013 | $18.00 |
| | AGENT FEE 0377326839759 | 11/13/2013 | $18.00 |
| | USAIRWAYS 0377326839763 | 11/13/2013 | $607.70 |
| | USAIRWAYS 0377326723246 | 11/13/2013 | $405.30 |
| | USAIRWAYS 0377326723231 | 11/13/2013 | $405.30 |
| | USAIRWAYS 0377326723234 | 11/13/2013 | $405.30 |
| | AGENT FEE 0377326723251 | 11/13/2013 | $18.00 |
| | USAIRWAYS 0377326723236 | 11/13/2013 | $405.30 |
| | USAIRWAYS 0377326839756 | 11/13/2013 | $405.30 |
| | USAIRWAYS 0377326839773 | 11/13/2013 | $901.70 |
| | USAIRWAYS 0377326723235 | 11/13/2013 | $405.30 |
| | USAIRWAYS 0377326839758 | 11/13/2013 | $405.30 |
| | USAIRWAYS 0377326839771 | 11/13/2013 | $927.10 |
| | USAIRWAYS 0377326723249 | 11/13/2013 | $405.30 |
| | USAIRWAYS 0377326723237 | 11/13/2013 | $405.30 |
| | AGENT FEE 0377326723237 | 11/13/2013 | $18.00 |
| | AGENT FEE 0377326723246 | 11/13/2013 | $18.00 |
| | USAIRWAYS 0377326839769 | 11/13/2013 | $1,002.10 |
| | USAIRWAYS 0377326839765 | 11/13/2013 | $799.70 |
| | AGENT FEE 0377326839763 | 11/13/2013 | $18.00 |
| | AGENT FEE 0377326839773 | 11/13/2013 | $18.00 |
| | AGENT FEE 0377326839757 | 11/13/2013 | $18.00 |
| | USAIRWAYS 0377326839766 | 11/13/2013 | $799.70 |
| | AGENT FEE 0377326839760 | 11/13/2013 | $18.00 |
| | AGENT FEE 0377326723225 | 11/13/2013 | $18.00 |
| | USAIRWAYS 0377326839759 | 11/13/2013 | $405.30 |
| | AGENT FEE 0377326839771 | 11/13/2013 | $18.00 |
| | USAIRWAYS 0377326723225 | 11/13/2013 | $405.30 |
| | USAIRWAYS 0377326723233 | 11/13/2013 | $405.30 |
| | AGENT FEE 0377326839769 | 11/13/2013 | $18.00 |
| | AGENT FEE 0377326839761 | 11/13/2013 | $18.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TIM MATCH | AGENT FEE 0377326723232 | 11/13/2013 | $18.00 |
| | AGENT FEE 0377326839766 | 11/13/2013 | $18.00 |
| | AGENT FEE 0377326723250 | 11/13/2013 | $18.00 |
| | AGENT FEE 0377326723233 | 11/13/2013 | $18.00 |
| | AGENT FEE 0377326839756 | 11/13/2013 | $18.00 |
| | AGENT FEE 0017326840033 | 11/15/2013 | $18.00 |
| | AGENT FEE 0017326840034 | 11/15/2013 | $18.00 |
| | AGENT FEE 0377326839815 | 11/14/2013 | $18.00 |
| | USAIRWAYS 0377326839815 | 11/14/2013 | $405.30 |
| | AMERICAN AI 0017326840033 | 11/15/2013 | $610.60 |
| | DMI DELL BUS ONLINE | 11/15/2013 | $149.79 |
| | AMERICAN AI 0017326840034 | 11/15/2013 | $610.60 |
| | APL APPLE ITUNES STORE | 11/18/2013 | $2.58 |
| | USA VOLLEYBALL | 11/18/2013 | $450.00 |
| | AGENT FEE 8900605873375 | 11/18/2013 | $15.00 |
| | AGENT FEE 8900605873374 | 11/18/2013 | $30.00 |
| | DELTA AIR 0067327157921 | 11/18/2013 | $606.60 |
| | AGENT FEE 8900605873373 | 11/18/2013 | $35.00 |
| | AGENT FEE 0067327157921 | 11/18/2013 | $25.00 |
| | USTFCCCA | 11/18/2013 | $1,090.00 |
| | AGENT FEE 8900605873377 | 11/18/2013 | $120.00 |
| | AGENT FEE 8900605875535 | 11/18/2013 | $30.00 |
| | AGENT FEE 8900605873371 | 11/18/2013 | $45.00 |
| | AGENT FEE 8900605875536 | 11/18/2013 | $15.00 |
| | AGENT FEE 8900605875538 | 11/18/2013 | $30.00 |
| | GOPRO WWW.GOPRO.COM | 11/19/2013 | $256.78 |
| | AGENT FEE 8900605875534 | 11/18/2013 | $30.00 |
| | AGENT FEE 8900605873378 | 11/18/2013 | $100.00 |
| | AGENT FEE 8900605873376 | 11/18/2013 | $15.00 |
| | DARTFISH USA | 11/20/2013 | $2,500.00 |
| | DELTA AIR 0067327158071 | 11/19/2013 | $1,074.11 |
| | DELTA AIR 0067327158061 | 11/19/2013 | $521.07 |
| | AGENT FEE 0067327158061 | 11/19/2013 | $25.00 |
| | USAIRWAYS 0377327158075 | 11/19/2013 | $636.10 |
| | AGENT FEE 0377327158075 | 11/19/2013 | $25.00 |
| | AGENT FEE 0067327158071 | 11/19/2013 | $25.00 |
| | AEROMEXI A7327158072 | 11/20/2013 | $550.78 |
| | USAIRWAYS 0377326977891 | 11/16/2013 | $200.00 |
| | USAIRWAYS 0377326977883 | 11/16/2013 | $200.00 |
| | USAIRWAYS 0377326977912 | 11/16/2013 | $200.00 |
| | USAIRWAYS 0377326977911 | 11/16/2013 | $200.00 |
| | USAIRWAYS 0377326977910 | 11/16/2013 | $200.00 |
| | USAIRWAYS 0377326977872 | 11/16/2013 | $626.60 |
| | USAIRWAYS 0377326977892 | 11/16/2013 | $200.00 |
| | USAIRWAYS 0377326977894 | 11/16/2013 | $200.00 |
| | USAIRWAYS 0377326977907 | 11/16/2013 | $200.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TIM MATCH** | AGENT FEE 8900605905175 | 11/20/2013 | $15.00 |
| | USAIRWAYS 0377326977897 | 11/16/2013 | $200.00 |
| | USAIRWAYS 0377326977904 | 11/16/2013 | $200.00 |
| | USAIRWAYS 0377326977901 | 11/16/2013 | $200.00 |
| | USAIRWAYS 0377326977905 | 11/16/2013 | $200.00 |
| | USAIRWAYS 0377326977871 | 11/16/2013 | $626.60 |
| | USAIRWAYS 0377326977885 | 11/16/2013 | $209.40 |
| | USAIRWAYS 0377326977900 | 11/16/2013 | $200.00 |
| | USAIRWAYS 0377326977895 | 11/16/2013 | $200.00 |
| | USAIRWAYS 0377326977902 | 11/16/2013 | $200.00 |
| | USAIRWAYS 0377326977903 | 11/16/2013 | $200.00 |
| | USAIRWAYS 0377326977887 | 11/16/2013 | $200.00 |
| | SOUTHWES 5262172743270 | 11/20/2013 | $415.30 |
| | USAIRWAYS 0377326977893 | 11/16/2013 | $200.00 |
| | USAIRWAYS 0377326977909 | 11/16/2013 | $200.00 |
| | USAIRWAYS 0377326977870 | 11/16/2013 | $626.60 |
| | USAIRWAYS 0377326977896 | 11/16/2013 | $200.00 |
| | USAIRWAYS 0377326977899 | 11/16/2013 | $200.00 |
| | USAIRWAYS 0377326977898 | 11/16/2013 | $200.00 |
| | USAIRWAYS 0377326977906 | 11/16/2013 | $200.00 |
| | USAIRWAYS 0377326977886 | 11/16/2013 | $200.00 |
| | USAIRWAYS 0377326977908 | 11/16/2013 | $200.00 |
| | USAIRWAYS 0377326977913 | 11/16/2013 | $200.00 |
| | AGENT FEE 0067327299483 | 11/21/2013 | $25.00 |
| | DELTA AIR 0067327299483 | 11/21/2013 | $192.80 |
| | GRILL | 11/21/2013 | $338.48 |
| | USAIRWAYS 0372336259505 | 11/21/2013 | $1,000.00 |
| | AGENT FEE 0067327299481 | 11/21/2013 | $25.00 |
| | APL APPLE ITUNES STORE | 11/23/2013 | $2.58 |
| | DELTA AIR 0067327299481 | 11/21/2013 | $192.80 |
| | BI-LO GROCERY #5539 | 11/25/2013 | $361.92 |
| | AGENT FEE 8900605947008 | 11/25/2013 | $350.00 |
| | AGENT FEE 0067327635966 | 11/26/2013 | $25.00 |
| | DELTA AIR 0067327635966 | 11/26/2013 | $501.10 |
| | DELTA AIR 0067327635967 | 11/26/2013 | $501.10 |
| | AGENT FEE 0067327635967 | 11/26/2013 | $25.00 |
| | | | **$46,212.08** |
| **TOBY R KIRKLAND** | ADOBE SYSTEMS, INC. | 11/03/2013 | $19.99 |
| | CODE 42 SOFTWARE INC | 11/07/2013 | $189.99 |
| | ADOBE SYSTEMS, INC. | 11/09/2013 | $19.99 |
| | 4OVER, INC. | 11/20/2013 | $62.17 |
| | 4OVER, INC. | 11/20/2013 | $152.22 |
| | | | **$444.36** |
| **TODD H HUBING** | Amazon.com | 11/25/2013 | $319.74 |
| | ADOBE SYSTEMS, INC. | 11/27/2013 | $29.99 |
| | PASTERNACK ENTERPRISES | 11/26/2013 | $192.05 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$541.78** |
| **TOM KUEHN** | FEDEX 797133951870 | 11/17/2013 | $4.96 |
| | ASSN OF AMER GEOGRAPHERS | 11/18/2013 | $295.00 |
| | PAYPAL UNCPJOURNAL | 11/18/2013 | $50.00 |
| | ASSN OF AMER GEOGRAPHERS | 11/18/2013 | $340.00 |
| | ASSN OF AMER GEOGRAPHERS | 11/20/2013 | $295.00 |
| | AMERICAN HISTORICAL ASSO | 11/19/2013 | $164.00 |
| | OWW ORBITZ.COM | 11/23/2013 | $10.99 |
| | LUFTHANSA 2207327514786 | 11/23/2013 | $1,971.30 |
| | KYOCERA DOCUMENT SOLUTION | 11/26/2013 | $78.15 |
| | | | **$3,209.40** |
| **TONY CANTRELL** | PENDLETON TIRE COMPANY | 10/31/2013 | $444.64 |
| | CARTEE, INC. | 11/04/2013 | $65.00 |
| | AUTOMOTIVE REPAIR SERVICE | 11/05/2013 | $281.50 |
| | PREMIER AUTO WASH | 11/05/2013 | $170.00 |
| | PENDLETON TIRE COMPANY | 11/06/2013 | $88.00 |
| | PENDLETON TIRE COMPANY | 11/06/2013 | $23.00 |
| | PRIORITY SERVICES | 11/07/2013 | $418.65 |
| | PRIORITY SERVICES | 11/07/2013 | $551.03 |
| | AUTOMOTIVE REPAIR SERVICE | 11/08/2013 | $471.96 |
| | DS UPHOLSTERY & TRIM | 11/11/2013 | $425.00 |
| | AUTOMOTIVE REPAIR SERVICE | 11/15/2013 | $34.90 |
| | PRIORITY SERVICES | 11/15/2013 | $538.90 |
| | STEGALL'S TRANSMISSION | 11/15/2013 | $1,806.05 |
| | PENDLETON TIRE COMPANY | 11/18/2013 | $562.64 |
| | PENDLETON TIRE COMPANY | 11/18/2013 | $760.11 |
| | PENDLETON TIRE COMPANY | 11/18/2013 | $413.74 |
| | CARTEE, INC. | 11/18/2013 | $78.00 |
| | AUTOMOTIVE REPAIR SERVICE | 11/19/2013 | $975.52 |
| | CARTEE, INC. | 11/18/2013 | $95.00 |
| | CARTEE, INC. | 11/18/2013 | $85.00 |
| | CARTEE, INC. | 11/18/2013 | $95.00 |
| | AUTOMOTIVE REPAIR SERVICE | 11/19/2013 | $1,098.32 |
| | PERFORMANCE POWERSPORTS | 11/20/2013 | $798.47 |
| | PRIORITY SERVICES | 11/20/2013 | $263.90 |
| | AUTOMOTIVE REPAIR SERVICE | 11/21/2013 | $21.75 |
| | AUTOMOTIVE REPAIR SERVICE | 11/21/2013 | $24.67 |
| | PRIORITY SERVICES | 11/21/2013 | $194.68 |
| | AUTOMOTIVE REPAIR SERVICE | 11/22/2013 | $1,002.74 |
| | AUTOMOTIVE REPAIR SERVICE | 11/22/2013 | $742.11 |
| | AUTOMOTIVE REPAIR SERVICE | 11/22/2013 | $678.13 |
| | TRI STATE GOLF CAR SERVIC | 11/22/2013 | $218.90 |
| | AUTOMOTIVE REPAIR SERVICE | 11/25/2013 | $522.80 |
| | AUTOMOTIVE REPAIR SERVICE | 11/25/2013 | $84.67 |
| | AUTOMOTIVE REPAIR SERVICE | 11/25/2013 | $30.83 |
| | AUTOMOTIVE REPAIR SERVICE | 11/25/2013 | $24.67 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TONY CANTRELL** | JERRY CAIN AUTO | 11/25/2013 | $400.00 |
| | AUTOMOTIVE REPAIR SERVICE | 11/26/2013 | $828.09 |
| | AUTOMOTIVE REPAIR SERVICE | 11/26/2013 | $30.00 |
| | AUTOMOTIVE REPAIR SERVICE | 11/26/2013 | $897.82 |
| | HERTZ EQUIPMENT | 11/26/2013 | $791.50 |
| | | | **$17,037.69** |
| **TONY ROCHESTER** | SPORTSMITH | 11/01/2013 | $61.65 |
| | LIFE FITNESS | 11/02/2013 | $103.08 |
| | TRI-COUNTY ACE BLDRS S | 11/01/2013 | $41.49 |
| | RINGSIDE | 11/04/2013 | $346.94 |
| | WW GRAINGER | 11/05/2013 | $186.60 |
| | LIFE FITNESS | 11/08/2013 | $411.61 |
| | LIFE FITNESS | 11/09/2013 | $551.23 |
| | CES- DUFFIELD INC | 11/11/2013 | $415.88 |
| | CES- DUFFIELD INC | 11/15/2013 | $2,127.80 |
| | LIFE FITNESS | 11/14/2013 | $519.80 |
| | WW GRAINGER | 11/15/2013 | $240.57 |
| | GYM SOURCE STAMFORD | 11/21/2013 | $438.49 |
| | TRI-COUNTY ACE BLDRS S | 11/22/2013 | $97.52 |
| | | | **$5,542.66** |
| **TRACEY D. MORGAN** | BLUE RIDGE ELECTRIC COOP | 11/04/2013 | $228.72 |
| | AUTOMOTIVE REPAIR SERVICE | 11/04/2013 | $2,138.94 |
| | DIAMOND SPRINGS WATER | 11/04/2013 | $10.59 |
| | DIAMOND SPRINGS WATER | 11/04/2013 | $10.65 |
| | ANDERSON NAPA AUTO PARTS | 11/05/2013 | $24.90 |
| | ADVANCE AUTO PARTS #5360 | 11/05/2013 | $49.21 |
| | ANDERSON NAPA AUTO PARTS | 11/05/2013 | $20.51 |
| | LOWES #03071 | 11/12/2013 | $15.70 |
| | AUTOMOTIVE REPAIR SERVICE | 11/13/2013 | $378.85 |
| | BRAINSTORM | 11/14/2013 | $1,672.27 |
| | DIAMOND SPRINGS WATER | 11/13/2013 | $10.59 |
| | AT&T BILL PAYMENT | 11/16/2013 | $470.60 |
| | SHERWIN WILLIAMS #2658 | 11/20/2013 | $241.14 |
| | SEARS ROEBUCK 4484 | 11/21/2013 | $706.11 |
| | CLEMSON COMPUTER ST | 11/25/2013 | $32.05 |
| | AUTOMOTIVE REPAIR SERVICE | 11/27/2013 | $438.08 |
| | ESS Data Recovery Inc | 11/27/2013 | $1,529.95 |
| | ESS Data Recovery Inc | 11/26/2013 | $50.00 |
| | ANDERSON NAPA AUTO PARTS | 11/26/2013 | $51.30 |
| | | | **$8,080.16** |
| **TRACEY R HARE** | ARAMARK CLEMSON UNIVERSIT | 11/15/2013 | $210.79 |
| | OMNI DEVELOPMENT INC | 11/18/2013 | $59.99 |
| | ARAMARK CLEMSON UNIVERSIT | 11/23/2013 | $71.00 |
| | | | **$341.78** |
| **TRACY PRATT** | FORT-HILL-NG-BILL-PMNT | 11/21/2013 | $12.84 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TRACY PRATT** | FORT-HILL-NG-BILL-PMNT | 11/21/2013 | $60.40 |
| | FORT-HILL-NG-BILL-PMNT | 11/21/2013 | $12.84 |
| | FORT-HILL-NG-BILL-PMNT | 11/21/2013 | $12.84 |
| | FORT-HILL-NG-BILL-PMNT | 11/21/2013 | $13.74 |
| | | | **$112.66** |
| **TRACY S ARWOOD** | SPIRIT TELECOM | 11/01/2013 | $0.86 |
| | VZWRLSS IVR VB | 11/12/2013 | $38.01 |
| | CLEMSON COMPUTER ST | 11/14/2013 | $64.15 |
| | UPS 1ZE8W2651392625107 | 11/20/2013 | $6.56 |
| | SHARP BUSINESS SYS-SC | 11/22/2013 | $43.85 |
| | | | **$153.43** |
| **V SRIDHARAN** | STAPLES DIRECT | 11/01/2013 | $24.01 |
| | STAPLES DIRECT | 11/02/2013 | $128.39 |
| | INFORMS | 11/01/2013 | $150.00 |
| | UNITED 0167317470152 | 11/04/2013 | $617.10 |
| | USAIRWAYS 0377317432402 | 11/04/2013 | $488.10 |
| | DECISION SCIENCES INSTIT | 11/05/2013 | $130.00 |
| | Amazon.com | 11/07/2013 | $56.98 |
| | CLEMSON COMPUTER ST | 11/07/2013 | $101.65 |
| | SATECHI | 11/11/2013 | $29.94 |
| | INFORMS | 11/11/2013 | $156.00 |
| | STAPLES DIRECT | 11/13/2013 | $35.30 |
| | Amazon.com | 11/14/2013 | $37.27 |
| | Association for Informati | 11/15/2013 | $265.00 |
| | STRATEGICMANAGEMENT | 11/15/2013 | $195.00 |
| | INFORMS | 11/15/2013 | $206.00 |
| | AOM ACADEMY OF MNGMNT | 11/15/2013 | $193.00 |
| | AOM ACADEMY OF MNGMNT | 11/15/2013 | $193.00 |
| | DELTA AIR 0067326877238 | 11/14/2013 | $371.10 |
| | ROK ROCKWELLAUTOMATION | 11/18/2013 | $530.00 |
| | STAPLES 00111807 | 11/18/2013 | $189.93 |
| | KYOCERA DOCUMENT SOLUTION | 11/20/2013 | $929.82 |
| | STAPLES DIRECT | 11/23/2013 | $282.42 |
| | D J WALL-ST-JOURNAL | 11/29/2013 | $12.00 |
| | | | **$5,322.01** |
| **VETRIA L BYRD** | APL APPLE ONLINE STORE | 11/16/2013 | $640.93 |
| | APL APPLE ONLINE STORE | 11/16/2013 | $105.93 |
| | FEDEX 797232688730 | 11/24/2013 | $32.68 |
| | | | **$779.54** |
| **VICKY BERTAGNOLLI** | SPIRIT TELECOM | 11/01/2013 | $12.90 |
| | VZWRLSS PRPAY AUTOPAY | 11/02/2013 | $30.00 |
| | SATCHER MOTOR COMPANY | 11/08/2013 | $28.12 |
| | PSA SHOPPING MALL | 11/08/2013 | $98.00 |
| | VZWRLSS PRPAY AUTOPAY | 11/09/2013 | $30.00 |
| | PSA SHOPPING MALL | 11/15/2013 | $7.00 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VICKY BERTAGNOLLI | ATT CONS PHONE PMT | 11/16/2013 | $128.22 |
| | PSA SHOPPING MALL | 11/15/2013 | $7.00 |
| | PSA SHOPPING MALL | 11/15/2013 | $7.00 |
| | | | **$348.24** |
| VICTORIA ROBERTS | BSN SPORT SUPPLY GROUP | 11/26/2013 | $343.00 |
| | | | **$343.00** |
| VIRGINIA FOULK | LANCASTER TOURS INC | 11/12/2013 | $717.81 |
| | LAMAR TOURING | 11/13/2013 | $2,495.00 |
| | | | **$3,212.81** |
| VIVIAN HALEY ZITLIN | OFFICE MAX | 11/05/2013 | $190.79 |
| | CHEAPOAIR.COM AIR | 11/16/2013 | $29.02 |
| | SPIRIT AIRL 4870094291732 | 11/15/2013 | $251.78 |
| | ASTUTE TECHNOLOGY | 11/19/2013 | $308.90 |
| | | | **$780.49** |
| W. C. HOOD, JR. | THOMSON WEST TCD | 11/12/2013 | $401.25 |
| | ONLINE CLE | 11/14/2013 | $55.00 |
| | UPS 0000R24F76 | 11/24/2013 | $7.42 |
| | ART.COM/ALLPOSTERS.COM | 11/22/2013 | $267.48 |
| | | | **$731.15** |
| WALTER BORTZ | Amazon.com | 11/01/2013 | $34.92 |
| | PSA SHOPPING MALL | 11/01/2013 | $50.00 |
| | | | **$84.92** |
| WALTER SCOTT MONFORT | VZWRLSS APOCC VISE | 11/04/2013 | $60.07 |
| | DENMARK WHOLESALE | 11/12/2013 | $334.11 |
| | CAROLINA SCALES INC | 11/12/2013 | $2,379.63 |
| | DOLLAR GENERAL #6760 | 11/14/2013 | $28.28 |
| | | | **$2,802.09** |
| WAYNE K CHAPMAN | THE UPS STORE 3497 | 11/19/2013 | $20.02 |
| | | | **$20.02** |
| WEBB M. SMATHERS JR. | LOWES #01635 | 11/01/2013 | $216.53 |
| | WAL-MART #1123 | 11/04/2013 | $190.42 |
| | TRI STAR | 11/05/2013 | $86.97 |
| | WAL-MART #3222 | 11/06/2013 | $74.95 |
| | WAL-MART #3222 | 11/06/2013 | $53.92 |
| | TRI-COUNTY ACE BLDRS S | 11/12/2013 | $68.47 |
| | LOWES #03071 | 11/13/2013 | $283.20 |
| | WAL-MART #3222 | 11/20/2013 | $81.16 |
| | WAL-MART #1123 | 11/24/2013 | $239.52 |
| | | | **$1,295.14** |
| WEIGUO CAO | USA SCIENTIFIC, INC. | 11/01/2013 | $726.19 |
| | OPERON BIOTECHNOLOGIES I | 11/07/2013 | $48.96 |
| | TFS FISHERSCI ECOM ATL | 11/12/2013 | $73.59 |
| | THE GEL COMPANY | 11/13/2013 | $171.95 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WEIGUO CAO** | OPERON BIOTECHNOLOGIES I | 11/22/2013 | $453.48 |
| | OPERON BIOTECHNOLOGIES I | 11/25/2013 | $149.68 |
| | | | **$1,623.85** |
| **WEN Y CHEN** | OFFICE MAX | 11/07/2013 | $289.33 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $153.61 |
| | AMAZON MKTPLACE PMTS | 11/23/2013 | $14.54 |
| | Amazon.com | 11/23/2013 | $16.22 |
| | | | **$473.70** |
| **WENDY BALDWIN** | SUBURBAN PROPANE LP | 11/07/2013 | $74.71 |
| | SUBURBAN PROPANE LP | 11/07/2013 | $21.20 |
| | | | **$95.91** |
| **WICKES WESTCOTT** | HIGHER EDUCATION PUBLICAT | 11/18/2013 | $75.00 |
| | THE CHRONICLE | 11/20/2013 | $199.00 |
| | | | **$274.00** |
| **WILL HIOTT** | AMAZON MKTPLACE PMTS | 10/31/2013 | $23.99 |
| | CLEMSON COMPUTER ST | 11/01/2013 | $21.39 |
| | AMAZON MKTPLACE PMTS | 11/09/2013 | $7.85 |
| | AMAZON MKTPLACE PMTS | 11/09/2013 | $8.82 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $4.48 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $4.47 |
| | CAMPUS COPY SHOP | 11/12/2013 | $5.35 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $8.78 |
| | STAPLES 00118976 | 11/18/2013 | $108.47 |
| | CLEMSON CENTRAL STORAGE | 11/19/2013 | $180.00 |
| | CAMPUS COPY SHOP | 11/20/2013 | $59.92 |
| | | | **$433.52** |
| **WILLIAM BRYAN SMITH** | SPIRIT TELECOM | 11/01/2013 | $24.32 |
| | USPS 45488003629804168 | 11/06/2013 | $155.05 |
| | CROWNE PLAZA LOUISVILL | 11/10/2013 | $301.34 |
| | VZWRLSS PRPAY AUTOPAY | 11/13/2013 | $30.00 |
| | WACOM TECHNOLOGY CORP | 11/13/2013 | $99.00 |
| | WAL-MART #1130 | 11/14/2013 | $39.92 |
| | CTS FRONTIER PHONE PAY | 11/15/2013 | $180.42 |
| | CAMCOR INC | 11/18/2013 | $44.61 |
| | INGLES MARKETS #44 | 11/19/2013 | $27.62 |
| | HICKORY HILLS BAR-B-QUE | 11/21/2013 | $178.00 |
| | WAL-MART #1130 | 11/21/2013 | $32.08 |
| | FIRMIN FORD INC. | 11/22/2013 | $40.82 |
| | ROBERTSON'S ACE HARDWA | 11/22/2013 | $20.92 |
| | USPS 45488003629804168 | 11/26/2013 | $138.00 |
| | | | **$1,312.10** |
| **WILLIAM COBURN** | EDWARDS/PREC.PLUS | 11/01/2013 | $254.89 |
| | SYX TIGERDIRECT.COM | 11/08/2013 | $79.89 |
| | TRI-COUNTY ACE BLDRS S | 11/12/2013 | $6.36 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| WILLIAM COBURN | DMI DELL HIGHER EDUC | 11/14/2013 | $60.97 |
| | EDWARDS/PREC.PLUS | 11/14/2013 | $142.89 |
| | RADIOSHACK COR00195354 | 11/15/2013 | $42.30 |
| | KMART 9320 | 11/15/2013 | $39.19 |
| | | | **$626.49** |
| WILLIAM D JAMES | USPS 45622001029800513 | 11/18/2013 | $10.92 |
| | TRACTOR-SUPPLY-CO #0453 | 11/22/2013 | $70.58 |
| | | | **$81.50** |
| WILLIAM DANDREA | USPS 45168006329807708 | 10/31/2013 | $18.40 |
| | SUSAN'S HALLMARK | 10/31/2013 | $46.40 |
| | | | **$64.80** |
| WILLIAM E KEELS | VZWRLSS APOCC VISB | 11/20/2013 | $38.01 |
| | APL APPLE ITUNES STORE | 11/21/2013 | $9.99 |
| | | | **$48.00** |
| WILLIAM E. HUNT | RADIOSHACK COR00187427 | 10/31/2013 | $22.12 |
| | LOWES #01075 | 11/13/2013 | $55.26 |
| | | | **$77.38** |
| WILLIAM F DELANEY | AIR LIQUIDE AM SPEC GAS | 11/03/2013 | $1,618.62 |
| | VWR INTERNATIONAL INC | 11/05/2013 | $169.16 |
| | AIR LIQUIDE AM SPEC GAS | 11/04/2013 | $14.10 |
| | DENTON VACUUM LLC | 11/07/2013 | $285.00 |
| | TRANSENE COMPANY INC | 11/08/2013 | $255.00 |
| | WWW.BATTERYSHIP.COM | 11/12/2013 | $26.01 |
| | FREIGHTQUOTE COM | 11/11/2013 | $257.37 |
| | PAYPAL GIORGIOTECH | 11/13/2013 | $100.00 |
| | THERMOCARBON INC | 11/14/2013 | $980.00 |
| | PAYPAL OFFICE | 11/14/2013 | $150.00 |
| | PAYPAL GIORGIOTECH | 11/14/2013 | $33.90 |
| | PLASMA-THERM | 11/14/2013 | $74.11 |
| | DENTON VACUUM LLC | 11/15/2013 | $90.00 |
| | PLASMA-THERM | 11/15/2013 | $105.97 |
| | AIR LIQUIDE AM SPEC GAS | 11/15/2013 | $1,410.86 |
| | WW GRAINGER | 11/15/2013 | $134.63 |
| | SEMICONDUCTOR EQUIPMENT C | 11/15/2013 | $313.00 |
| | SKS BOTTLE&PACKAGING INC | 11/21/2013 | $156.85 |
| | | | **$6,174.58** |
| WILLIAM G HENDERSON | SPIRIT TELECOM | 11/01/2013 | $7.70 |
| | FRAZIER AUTOMOTIVE | 11/18/2013 | $34.21 |
| | ATT BILL PAYMENT | 11/21/2013 | $281.28 |
| | | | **$323.19** |
| WILLIAM G SHIVAR | CLEMSON AUTO PARTS INC | 10/30/2013 | $240.37 |
| | EMERGENCY MEDICAL PRODUC | 10/31/2013 | $105.10 |
| | BOUND TREE MEDICAL LLC | 10/31/2013 | $1,783.20 |
| | EMERGENCY MEDICAL PRODUC | 10/31/2013 | $1,866.63 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM G SHIVAR** | BOUND TREE MEDICAL LLC | 10/31/2013 | $112.29 |
| | EMERGENCY MEDICAL PRODUC | 11/04/2013 | $14.97 |
| | C. W. WILLIAMS & CO | 11/05/2013 | $897.02 |
| | MOTOROLA, INC. - ONLINE | 11/10/2013 | $1,283.87 |
| | CLEMSON AUTO PARTS INC | 11/12/2013 | $3.85 |
| | EMERGENCY MEDICAL PRODUC | 11/19/2013 | $13.79 |
| | XPRESS LUBE OF CLEMSON | 11/21/2013 | $42.57 |
| | JERRY CAIN AUTO | 11/22/2013 | $249.24 |
| | INDIAN SPRINGS MFG CO | 11/22/2013 | $442.51 |
| | TRI-COUNTY ACE BLDRS S | 11/22/2013 | $19.56 |
| | SHOW ME CABLES | 11/25/2013 | $19.46 |
| | THE UPS STORE 3497 | 11/25/2013 | $11.86 |
| | ZOLL MEDICAL CORP | 11/26/2013 | $1,892.10 |
| | | | **$8,998.39** |
| **WILLIAM H CONNER** | FEDEX 876270749064 | 10/31/2013 | $20.88 |
| | FEDEX 876270749053 | 10/31/2013 | $16.91 |
| | T-MOBILE RECURRING PMT | 11/10/2013 | $34.60 |
| | FEDEX 876270749075 | 11/13/2013 | $20.96 |
| | HOMETEAM PEST DEFENSE 707 | 11/15/2013 | $75.00 |
| | HOMETEAM PEST DEFENSE 707 | 11/15/2013 | $43.68 |
| | SPIRIT TELECOM | 11/19/2013 | $86.60 |
| | HERALD OFFICE SUPPLY INC | 11/26/2013 | $45.63 |
| | | | **$344.26** |
| **WILLIAM H HANVEY JR.** | ASA-SSSA-CSSA | 10/30/2013 | $85.00 |
| | TRACTOR SUPPLY COMPANY # | 11/04/2013 | $32.52 |
| | BLANCHARD EQUIPMENT | 11/05/2013 | $120.36 |
| | LOWES #00655 | 11/08/2013 | $32.42 |
| | NAPA AUTO 0031503 | 11/08/2013 | $31.57 |
| | NAPA AUTO 0031503 | 11/08/2013 | $59.75 |
| | SEA ISLAND EQUIPMENT INC | 11/07/2013 | $570.64 |
| | AUTOZONE #4887 | 11/11/2013 | $6.30 |
| | NAPA AUTO 0002876 | 11/12/2013 | $18.11 |
| | DILMAR OIL COMPANY - CHA | 11/13/2013 | $1,207.37 |
| | NAPA AUTO 0031503 | 11/13/2013 | $22.57 |
| | WEST ASHLEY BATTERIES | 11/13/2013 | $110.45 |
| | BLANCHARD EQUIPMENT | 11/19/2013 | $5.23 |
| | NAPA AUTO 0031503 | 11/25/2013 | $238.52 |
| | NAPA AUTO 0031503 | 11/25/2013 | $316.43 |
| | NAPA AUTO 0031503 | 11/25/2013 | $63.72 |
| | | | **$2,920.96** |
| **WILLIAM M HOOD** | BI-LO GROCERY #5566 | 11/07/2013 | $6.30 |
| | GRIFF'S FARM AND H | 11/07/2013 | $44.27 |
| | NORTHERN TOOL EQUIPMNT | 11/20/2013 | $31.24 |
| | LOWES #03071 | 11/21/2013 | $132.63 |
| | | | **$214.44** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM M. SMOAK III** | CLEMSON AUTO PARTS INC | 10/30/2013 | $39.22 |
| | CLEMSON AUTO PARTS INC | 11/01/2013 | $24.46 |
| | CLEMSON AUTO PARTS INC | 11/06/2013 | $39.05 |
| | OAKWAY TRACTOR | 11/07/2013 | $146.91 |
| | CLEMSON AUTO PARTS INC | 11/06/2013 | $14.47 |
| | CLEMSON AUTO PARTS INC | 11/08/2013 | $48.66 |
| | CLEMSON AUTO PARTS INC | 11/07/2013 | $4.61 |
| | CLEMSON AUTO PARTS INC | 11/12/2013 | $5.55 |
| | BOGGS TRACTOR COMPANY INC | 11/14/2013 | $93.81 |
| | CLEMSON AUTO PARTS INC | 11/13/2013 | $2.41 |
| | CLEMSON AUTO PARTS INC | 11/14/2013 | $31.69 |
| | CLEMSON AUTO PARTS INC | 11/20/2013 | $10.21 |
| | ROMANCING THE RANGE LLC | 11/22/2013 | $168.54 |
| | CLEMSON AUTO PARTS INC | 11/22/2013 | $31.00 |
| | CLEMSON AUTO PARTS INC | 11/26/2013 | $35.28 |
| | | | **$695.87** |
| **WILLIAM R ENGLISH** | LOWES #03071 | 11/10/2013 | $123.97 |
| | LOWES #03071 | 11/19/2013 | $29.89 |
| | PSA SHOPPING MALL | 11/26/2013 | $50.00 |
| | | | **$203.86** |
| **WILLIAM R MARCOTTE JR** | HOMEDEPOT.COM | 10/31/2013 | $39.72 |
| | VWR INTERNATIONAL INC | 11/02/2013 | $20.89 |
| | Amazon.com | 11/05/2013 | $10.32 |
| | VWR INTERNATIONAL INC | 11/05/2013 | $104.36 |
| | TFS FISHERSCI ECOM ATL | 11/05/2013 | $125.11 |
| | NEW ENGLAND BIOLABS INC | 11/13/2013 | $280.00 |
| | | | **$580.40** |
| **WILLIAM S BALDWIN** | TFS FISHERSCI ECOM ATL | 11/08/2013 | $24.06 |
| | INTEGRATED DNA TECH | 11/15/2013 | $70.62 |
| | CAYMAN CHEMICAL CO. INC | 11/14/2013 | $977.00 |
| | DELTA AIR 0062345025408 | 11/19/2013 | $989.70 |
| | UNIVERSITY OF BIRMINGH | 11/19/2013 | $661.14 |
| | SOCIETY OF TOXICOLOGY | 11/26/2013 | $300.00 |
| | | | **$3,022.52** |
| **WILLIAM SCOTT WHITESIDE** | WAL-MART #3222 | 11/07/2013 | $6.00 |
| | WAL-MART #3222 | 11/08/2013 | $29.90 |
| | LOWES #03071 | 11/08/2013 | $33.11 |
| | WAL-MART #3222 | 11/19/2013 | $7.68 |
| | DELTA AIR 0062345640490 | 11/21/2013 | $752.10 |
| | BI-LO GROCERY #5539 | 11/25/2013 | $12.04 |
| | | | **$840.83** |
| **WILMA L. MAGYAR** | CHICK-FIL-A #00839 | 10/30/2013 | $225.06 |
| | CHICK-FIL-A #00839 | 10/30/2013 | $7.47 |
| | CHICK-FIL-A #00064 | 10/31/2013 | $208.74 |
| | USPS 45181502029801438 | 11/04/2013 | $2.72 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILMA L. MAGYAR** | BLAZ-N-BUZZ CATERING COMP | 11/05/2013 | $297.00 |
| | HONEYBAKED HAM 901 | 11/06/2013 | $303.27 |
| | THE HONEYBAKED HAM CO & C | 11/07/2013 | $258.25 |
| | BLAZ-N-BUZZ CATERING COMP | 11/12/2013 | $297.00 |
| | THE UPS STORE #5228 | 11/12/2013 | $3.20 |
| | CHICK-FIL-A #00839 | 11/13/2013 | $14.85 |
| | CHICK-FIL-A #00839 | 11/13/2013 | $222.75 |
| | RMS - CLEMSON PRINT CENT | 11/15/2013 | $634.51 |
| | THE HONEYBAKED HAM CO & C | 11/14/2013 | $272.49 |
| | RMS - CLEMSON PRINT CENT | 11/19/2013 | $32.10 |
| | CHICK-FIL-A #00064 | 11/19/2013 | $13.26 |
| | CHICK-FIL-A #00064 | 11/19/2013 | $226.32 |
| | CHICK-FIL-A #00064 | 11/21/2013 | $245.35 |
| | USPS 45181602229801842 | 11/25/2013 | $3.32 |
| | | | **$3,267.66** |
| **WINSTON E. HOLTON** | ENTERPRISE RENT-A-CAR | 11/03/2013 | $191.27 |
| | ETS PRAXIS Registratio | 11/02/2013 | $85.00 |
| | USAIRWAYS 0372333992488 | 11/01/2013 | $50.00 |
| | RESIDENCE INN - NORWOOD | 11/03/2013 | $301.60 |
| | RESIDENCE INN - NORWOOD | 11/03/2013 | $301.60 |
| | RESIDENCE INN - NORWOOD | 11/03/2013 | $301.60 |
| | | | **$1,231.07** |
| **XIUPING JIANG** | BIOLINE USA INC | 11/07/2013 | $94.16 |
| | CAN CANONUSA DIRECT | 11/22/2013 | $1,159.88 |
| | | | **$1,254.04** |
| **YA PING SUN** | SKYPE | 10/27/2013 | $25.00 |
| | Taiwan High Speed Rail Co | 11/11/2013 | $65.23 |
| | WWW EARTHLINK.NET | 11/11/2013 | $44.95 |
| | OWW ORBITZ.COM | 11/17/2013 | $6.99 |
| | USAIRWAYS 0377327058165 | 11/16/2013 | $374.70 |
| | Taiwan High Speed Rail Co | 11/15/2013 | $58.88 |
| | INGLES MARKETS #53 | 11/24/2013 | $73.26 |
| | USAIRWAYS 0372336925497 | 11/27/2013 | $211.40 |
| | | | **$860.41** |
| **YANZHANG WEI** | NEW ENGLAND BIOLABS INC | 11/14/2013 | $247.00 |
| | TFS FISHERSCI ECOM ATL | 11/21/2013 | $336.06 |
| | TFS FISHERSCI ECOM ATL | 11/22/2013 | $47.14 |
| | | | **$630.20** |
| **YUQING DONG** | MRC | 10/31/2013 | $646.00 |
| | TFS FISHERSCI ECOM ATL | 11/01/2013 | $120.15 |
| | CLONTECH LABS INC | 11/15/2013 | $246.86 |
| | TFS FISHERSCI ECOM ATL | 11/19/2013 | $20.70 |
| | INDUSTRIAL SUPPLY INC | 11/24/2013 | $79.24 |
| | | | **$1,112.95** |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ZACHARY KERNS | WAL-MART #3222 | 11/01/2013 | $140.26 |
| | WAL-MART #3222 | 11/01/2013 | $10.63 |
| | MEETING PROFESSIONALS IN | 11/04/2013 | $375.00 |
| | WAL-MART #3222 | 11/04/2013 | $59.79 |
| | MEETING PROFESSIONALS IN | 11/04/2013 | $375.00 |
| | ISES | 11/05/2013 | $449.00 |
| | ISES | 11/05/2013 | $449.00 |
| | PMI CONFERENCE FEES | 11/12/2013 | $1,590.00 |
| | SHERWIN WILLIAMS #2658 | 11/15/2013 | $159.34 |
| | TRI-COUNTY ACE BLDRS S | 11/19/2013 | $115.10 |
| | BRON TAPES OF NEVADA | 11/21/2013 | $1,842.36 |
| | WAL-MART #3222 | 11/25/2013 | $32.22 |
| | | | **$5,597.70** |
| ZELDA B KLEISTER | ASI ROADMAP WEB APP | 11/08/2013 | $75.00 |
| | ACM IEEE SC2013 | 11/07/2013 | $800.00 |
| | SOUTHWES 5262170363761 | 11/08/2013 | $467.60 |
| | SOUTHWES 5260636962849 | 11/08/2013 | $25.00 |
| | WPY IT University Online | 11/11/2013 | $79.00 |
| | Amazon Web Services | 11/11/2013 | $435.95 |
| | CLEMSON COMPUTER ST | 11/12/2013 | $738.26 |
| | ACM IEEE SC2013 | 11/18/2013 | $825.00 |
| | OTTERBOX | 11/25/2013 | $74.15 |
| | | | **$3,519.96** |
| ZORAN FILIPI | SAE INTERNATIONAL | 11/05/2013 | $460.21 |
| | SAE INTERNATIONAL | 11/14/2013 | $70.07 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $22.24 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $441.61 |
| | | | **$994.13** |

**Total for CLEMSON UNIVERSITY: $1,498,799.10**

## CLEMSON UNIVERSITY-EPAY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CAMPUS COPY SHOP** | CAMPUS COPY SHOP | 11/05/2013 | $313.02 |
| | CAMPUS COPY SHOP | 11/08/2013 | $560.20 |
| | CAMPUS COPY SHOP | 11/12/2013 | $304.07 |
| | CAMPUS COPY SHOP | 11/20/2013 | $391.81 |
| | CAMPUS COPY SHOP | 11/26/2013 | $1,650.66 |
| | | | **$3,219.76** |
| **CLEMSON AUTO PARTS** | CLEMSON AUTO PARTS INC | 11/05/2013 | $379.40 |
| | CLEMSON AUTO PARTS INC | 11/13/2013 | $247.28 |
| | CLEMSON AUTO PARTS INC | 11/20/2013 | $145.75 |
| | | | **$772.43** |
| **DEFENDER SERVICES INC.** | DEFENDER SERVICES INC | 11/05/2013 | $1,530.67 |
| | | | **$1,530.67** |
| **FASTENAL** | FASTENAL COMPANY01 | 11/05/2013 | $121.16 |
| | FASTENAL COMPANY01 | 11/05/2013 | $17.03 |
| | | | **$138.19** |
| **GARRETTS DISCOUNT GOLF** | GARRETTS DISCOUNT GOLF CA | 11/06/2013 | $877.50 |
| | GARRETTS DISCOUNT GOLF CA | 11/08/2013 | $273.00 |
| | GARRETTS DISCOUNT GOLF CA | 11/19/2013 | $588.50 |
| | | | **$1,739.00** |
| **MARION DAVIS INC** | MARION DAVIS INC | 11/11/2013 | $180.62 |
| | | | **$180.62** |
| **MARTIN PRINTING CO** | MARTIN PRINTING COMPAN | 11/19/2013 | $3,264.55 |
| | | | **$3,264.55** |
| **SHARP BUSINESS SYSTEMS SC** | SHARP BUS SYS CAROLINAS | 11/05/2013 | $135.94 |
| | SHARP BUSINESS SYS-SC | 11/19/2013 | $45.25 |
| | | | **$181.19** |
| **SOBYS ON THE SIDE LLC** | Passerelle Bistro | 11/05/2013 | $471.04 |
| | | | **$471.04** |

## Total for CLEMSON UNIVERSITY-EPAY: $11,497.45

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ABBY GRIZZLE** | PROGRESSIVE BUSIN | 11/05/2013 | $104.95 |
| | ASSOCIATION FOR STUDENT C | 11/13/2013 | $95.00 |
| | DMI DELL HIGHER EDUC | 11/21/2013 | $215.43 |
| | FORMS AND SUPPLY - AOPD | 11/25/2013 | $46.02 |
| | | | **$461.40** |
| **ABIGAIL MARRERO** | GODADDY.COM | 11/01/2013 | $421.04 |
| | DMI DELL HIGHER EDUC | 11/02/2013 | $113.88 |
| | US INK & TONER | 11/27/2013 | $258.65 |
| | SOUTHERN COMPUTER WAREHOU | 11/27/2013 | $130.68 |
| | | | **$924.25** |
| **ALAN CONNIE** | SURF WATER PROMOTIONS | 11/06/2013 | $103.00 |
| | SURF WATER PROMOTIONS | 11/06/2013 | $396.80 |
| | WWW.MILESPLIT.COM | 11/12/2013 | $48.00 |
| | | | **$547.80** |
| **ALLANNA FERRARI** | BARNES & NOBLE #2289 | 11/07/2013 | $29.42 |
| | BOOKS A MILLIO00006528 | 11/07/2013 | $143.79 |
| | DELTA AIR 0067326765971 | 11/12/2013 | $943.60 |
| | USAIRWAYS 0372335854913 | 11/17/2013 | $526.60 |
| | | | **$1,643.41** |
| **ALLISON BUTLER** | S & R TURF & IRRIGATION | 11/04/2013 | $550.00 |
| | S & R TURF & IRRIGATION | 11/04/2013 | $539.40 |
| | JOHN DEERE LANDSCAPES593 | 11/06/2013 | $98.95 |
| | JOHN DEERE LANDSCAPES593 | 11/06/2013 | $1,698.30 |
| | EAGLE ONE GOLF PRODUCTS | 11/06/2013 | $91.35 |
| | R AND R PRODUCTS INCORPOR | 11/06/2013 | $112.76 |
| | INTERSTATE BATTERY SYSTEM | 11/06/2013 | $172.37 |
| | TRI STATE PUMP & CONTROL | 11/12/2013 | $260.93 |
| | THE JERRY COX CO. | 11/11/2013 | $976.00 |
| | VEREENS TURF CENTER | 11/13/2013 | $404.52 |
| | JOHN DEERE LANDSCAPES593 | 11/13/2013 | $32.40 |
| | R AND R PRODUCTS INCORPOR | 11/15/2013 | $68.04 |
| | TRI STATE PUMP & CONTROL | 11/19/2013 | $1,251.29 |
| | R AND R PRODUCTS INCORPOR | 11/19/2013 | $351.70 |
| | VEREENS TURF CENTER | 11/20/2013 | $2,743.20 |
| | EAGLE ONE GOLF PRODUCTS | 11/22/2013 | $160.38 |
| | CAROLINA SAND INC | 11/21/2013 | $1,434.87 |
| | JOHN DEERE LANDSCAPES593 | 11/25/2013 | $429.54 |
| | HARRELLS LLC | 11/25/2013 | $2,273.60 |
| | CAROLINA SAND INC | 11/25/2013 | $185.80 |
| | | | **$13,835.40** |
| **ALLISON TANNER** | FORMS AND SUPPLY - AOPD | 11/22/2013 | $287.73 |
| | AT&T BILL PAYMENT | 11/26/2013 | $87.25 |
| | | | **$374.98** |
| **AMANDA CRADDOCK** | EMBASSY SUITES | 11/07/2013 | $1,349.92 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMANDA CRADDOCK** | EMBASSY SUITES GREENVILL | 11/09/2013 | $1,318.66 |
| | EMBASSY SUITES COLUMBIA | 11/08/2013 | $1,124.60 |
| | WAL-MART #4664 | 11/25/2013 | $68.49 |
| | | | **$3,861.67** |
| **AMANDA HANFORD** | BLK CCU FOUNDATION | 11/07/2013 | $125.00 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $89.88 |
| | BLK CCU FOUNDATION | 11/07/2013 | $500.00 |
| | LE BLEU OF THE CAROLINAS | 11/14/2013 | $63.89 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $201.06 |
| | | | **$979.83** |
| **AMY HAGGARD** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $8.93 |
| | SOUTHERN COMPUTER WAREHOU | 11/01/2013 | $13.76 |
| | FORMS AND SUPPLY - AOPD | 11/04/2013 | $18.98 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $112.28 |
| | FORMS AND SUPPLY - AOPD | 11/05/2013 | $7.83 |
| | WPS | 11/06/2013 | $104.50 |
| | US INK & TONER | 11/07/2013 | $97.90 |
| | US INK & TONER | 11/07/2013 | $58.39 |
| | DELL SALES & SERVICE | 11/11/2013 | $172.78 |
| | FORMS AND SUPPLY - AOPD | 11/12/2013 | $44.09 |
| | FORMS AND SUPPLY - AOPD | 11/13/2013 | $7.83 |
| | DELL SALES & SERVICE | 11/19/2013 | $64.79 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $15.58 |
| | FORMS AND SUPPLY - AOPD | 11/20/2013 | $103.42 |
| | FORMS AND SUPPLY - AOPD | 11/26/2013 | $26.54 |
| | | | **$857.60** |
| **ANGELA BARWICK** | US INK & TONER | 10/31/2013 | $146.54 |
| | US INK & TONER | 10/31/2013 | $109.07 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $28.94 |
| | NAEP, INC | 11/19/2013 | $822.00 |
| | FORMS AND SUPPLY - AOPD | 11/25/2013 | $29.05 |
| | | | **$1,135.60** |
| **ANTHONY CARTER** | SOCASTEE HARDWARE STOR | 11/01/2013 | $71.51 |
| | SOUTHEASTERN EMERGENCY | 11/06/2013 | $1,224.73 |
| | LLR-FIRE ACADEMY | 11/07/2013 | $10.00 |
| | LLR-FIRE ACADEMY | 11/07/2013 | $5.00 |
| | SURF WATER PROMOTIONS | 11/12/2013 | $426.00 |
| | SOCASTEE HARDWARE STOR | 11/13/2013 | $144.57 |
| | CITY ELECTRIC #42 | 11/13/2013 | $18.97 |
| | BUILDING REPORTS.COM INC | 11/13/2013 | $145.75 |
| | FORMS AND SUPPLY - AOPD | 11/19/2013 | $337.91 |
| | LOWES #01705 | 11/21/2013 | $80.99 |
| | FORMS AND SUPPLY - AOPD | 11/26/2013 | $29.92 |
| | | | **$2,495.35** |
| **APRIL SAGER** | SOUTHERN HOSPITALITY WHOL | 11/02/2013 | $57.68 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **APRIL SAGER** | OLD TIME POTTERY 0028 | 10/31/2013 | $74.72 |
| | PODS #68 WILMINGTON | 11/02/2013 | $172.79 |
| | AMAZON MKTPLACE PMTS | 11/04/2013 | $28.41 |
| | OLD TIME POTTERY 0028 | 11/02/2013 | $19.23 |
| | NEW WAVE EMBROIDERY | 11/05/2013 | $38.88 |
| | OLD TIME POTTERY 0039 | 11/05/2013 | $45.32 |
| | TARGET 00027425 | 11/10/2013 | $22.68 |
| | WAL-MART #4664 | 11/09/2013 | $38.88 |
| | CCU BOOKSTORE #767 | 11/13/2013 | $1.50 |
| | CCU MAIL SERVICES | 11/15/2013 | $3.09 |
| | FASTSIGNS OF MYRTLE BEACH | 11/18/2013 | $184.43 |
| | LOWES #01705 | 11/18/2013 | $1,217.12 |
| | LOWES #01705 | 11/18/2013 | $86.04 |
| | CCU MAIL SERVICES | 11/19/2013 | $10.54 |
| | CCU BOOKSTORE #767 | 11/21/2013 | $20.74 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $163.04 |
| | | | **$2,185.09** |
| **ARIEL TAROSKY** | SPIRIT FOOTBALL JERSEY | 11/21/2013 | $570.00 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $187.98 |
| | | | **$757.98** |
| **BERTHA FLADGER** | WAL-MART #4664 | 11/06/2013 | $6.02 |
| | WAL-MART #1829 | 11/12/2013 | $115.34 |
| | ACPA | 11/21/2013 | $93.00 |
| | | | **$214.36** |
| **BONNIE NEAL** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $378.57 |
| | ACADEMIC SUPPLIER OFFICE | 11/01/2013 | $610.28 |
| | DIGITAL RESOURCES INC | 11/15/2013 | $1.08 |
| | DIGITAL RESOURCES INC | 11/15/2013 | $106.92 |
| | FORMS AND SUPPLY - AOPD | 11/20/2013 | $324.96 |
| | PARTS PEOPLE COM INC | 11/20/2013 | $19.94 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $200.50 |
| | FORMS AND SUPPLY - AOPD | 11/26/2013 | $116.06 |
| | | | **$1,758.31** |
| **BRENDA PANETTI** | KAESER AND BLAIR INC | 11/21/2013 | $1,102.37 |
| | | | **$1,102.37** |
| **BRIAN JOHNSON** | LOWES #01705 | 11/07/2013 | $35.58 |
| | KONGSBERG MARITIME INC | 11/06/2013 | $4,303.00 |
| | WEEMS & PLATH | 11/13/2013 | $67.98 |
| | WEST MARINE 1208 | 11/13/2013 | $137.92 |
| | | | **$4,544.48** |
| **BRICE COX** | FOOD LION #0916 | 11/11/2013 | $4.28 |
| | DMI DELL HIGHER EDUC | 11/14/2013 | $667.44 |
| | FOOD LION #0916 | 11/23/2013 | $5.57 |
| | FOOD LION #0916 | 11/24/2013 | $4.37 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$681.66** |
| **BRUXANNE HEIN** | NTL COUNCL OF UNIV RSRCH | 11/11/2013 | $175.00 |
| | | | **$175.00** |
| **BRYAN ENSEL** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $1.96 |
| | FORMS AND SUPPLY - AOPD | 11/04/2013 | $10.56 |
| | | | **$12.52** |
| **BRYAN STILES** | DICK'S CLOTHING&SPORTING | 11/20/2013 | $16.33 |
| | LOWES #01705 | 11/20/2013 | $37.78 |
| | NACDA AND AFFILIATES | 11/26/2013 | $100.00 |
| | NACDA AND AFFILIATES | 11/26/2013 | $100.00 |
| | | | **$254.11** |
| **CARI ROSIEK** | OWW ORBITZ.COM | 11/04/2013 | $6.99 |
| | DELTA AIR 0067325678114 | 11/04/2013 | $1,058.99 |
| | | | **$1,065.98** |
| **CAROLYN HICKMAN-WILLIAMS** | BOXWOOD TECH | 11/06/2013 | $305.00 |
| | CHRONICLE OF HIGHER EDU | 11/07/2013 | $285.00 |
| | PAYPAL AAASSCIENCE | 11/21/2013 | $475.00 |
| | | | **$1,065.00** |
| **CASEY ROACH** | PC NAME TAG | 10/31/2013 | $162.49 |
| | PC NAME TAG | 10/31/2013 | $438.48 |
| | PAPER AND MORE | 11/04/2013 | $520.28 |
| | WORLDMARKET.COM | 11/07/2013 | $307.45 |
| | PC NAME TAG | 11/08/2013 | $281.18 |
| | CPI GRAPHICS INC | 11/15/2013 | $530.01 |
| | CCU MAIL SERVICES | 11/15/2013 | $27.39 |
| | CARDSANDPOCKETS | 11/21/2013 | $24.88 |
| | PAPER PRESENTATION | 11/22/2013 | $46.85 |
| | | | **$2,339.01** |
| **CATHERINE HEWITT** | FROMUTH TENNIS | 10/30/2013 | $817.08 |
| | FROMUTH TENNIS | 11/07/2013 | $365.90 |
| | WSG WILSON SPTG GDS | 11/20/2013 | $835.20 |
| | FROMUTH TENNIS | 11/21/2013 | $1,478.72 |
| | | | **$3,496.90** |
| **CHAD CHANDLER** | EVENT DECOR DIRECT | 11/22/2013 | $1,153.05 |
| | | | **$1,153.05** |
| **CHARLES JOHNS IV** | NIKE GOLF | 10/31/2013 | $73.52 |
| | NIKE GOLF | 10/31/2013 | $117.25 |
| | MIZUNO USA INC. | 10/30/2013 | $522.09 |
| | ABPROMOTIONS | 10/31/2013 | $1,046.74 |
| | NIKE GOLF | 11/06/2013 | $55.21 |
| | MIZUNO USA INC. | 11/13/2013 | $64.63 |
| | DMV INTERNET 205 | 11/22/2013 | $6.00 |
| | DMV INTERNET 205 | 11/22/2013 | $6.00 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLES JOHNS IV** | ABPROMOTIONS | 11/19/2013 | $1,045.39 |
| | RJ SPORTS | 11/26/2013 | $78.00 |
| | LOWES #01705 | 11/26/2013 | $96.27 |
| | | | **$3,111.10** |
| **CHARLES RINGER** | MICHAELS STORES 2056 | 11/05/2013 | $76.87 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $24.97 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $72.87 |
| | MICHAELS STORES 2056 | 11/15/2013 | $110.52 |
| | | | **$285.23** |
| **CHERYL SMITH** | TPC GOPHER | 11/01/2013 | $187.08 |
| | GROVE MEDICAL INC | 10/31/2013 | $33.15 |
| | LOWES #01705 | 11/04/2013 | $5.80 |
| | SSI DELTACPOFREYNEOSCI | 11/06/2013 | $1,068.45 |
| | ARC SERVICES/TRAINING | 11/08/2013 | $1,323.00 |
| | AIRGAS SOUTH | 11/15/2013 | $17.58 |
| | FORMS AND SUPPLY - AOPD | 11/19/2013 | $27.22 |
| | VWR INTERNATIONAL INC | 11/23/2013 | $15.17 |
| | | | **$2,677.45** |
| **CHRISTOPHER CARTER** | PODS #68 WILMINGTON | 10/30/2013 | $41.04 |
| | MYRTLE BEACH SCREEN PR | 10/31/2013 | $206.25 |
| | JUGS SPORTS INC | 11/01/2013 | $34.79 |
| | SHOPTRN MarkwortSport | 11/04/2013 | $82.59 |
| | USAIRWAYS 0377324280521 | 11/08/2013 | $603.60 |
| | LOWES #01705 | 11/15/2013 | $223.53 |
| | PODS #68 WILMINGTON | 11/19/2013 | $92.87 |
| | | | **$1,284.67** |
| **CHRISTOPHER HILL** | BUTEO BOOKS LLC | 11/04/2013 | $55.43 |
| | DRI ENDNOTE | 11/13/2013 | $99.95 |
| | THE SCHNEIDER GROUP INC | 11/23/2013 | $155.00 |
| | | | **$310.38** |
| **CHYREL STALVEY** | ACADEMIC SUPPLIER OFFICE | 11/22/2013 | $376.99 |
| | | | **$376.99** |
| **CRYSTAL WHITE** | FAMILY DOLLAR #7970 | 11/11/2013 | $3.24 |
| | | | **$3.24** |
| **DAN MORPHIS** | LOWES #01705 | 11/05/2013 | $35.69 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $54.95 |
| | DICK'S CLOTHING&SPORTING | 11/27/2013 | $41.36 |
| | | | **$132.00** |
| **DANIEL ELLIS** | GOLFSTAT INC | 10/31/2013 | $215.00 |
| | DELTA AIR 0062344482087 | 11/07/2013 | $369.10 |
| | DELTA AIR 0062346634247 | 11/27/2013 | $595.60 |
| | | | **$1,179.70** |
| **DANIEL SHELNUTT** | MICHAELS STORES 2056 | 11/11/2013 | $26.93 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DANIEL SHELNUTT | KROGER #26 | 11/17/2013 | $10.08 |
| | WAL-MART #4664 | 11/20/2013 | $20.23 |
| | | | **$57.24** |
| DANIELLE STONE | WAL-MART #4664 | 11/02/2013 | $14.83 |
| | WAL-MART #4664 | 11/11/2013 | $10.67 |
| | DOLLAR-GENERAL #3052 | 11/15/2013 | $21.06 |
| | WAL-MART #4664 | 11/19/2013 | $28.76 |
| | | | **$75.32** |
| DAVID BETSCH | HORRY TELEPHONE COOPERATI | 10/30/2013 | $323.99 |
| | BEST BUY MHT 00005603 | 10/31/2013 | $53.48 |
| | APPLE STORE #R289 | 10/31/2013 | $32.05 |
| | | | **$409.52** |
| DAVID E RIDENOUR | MAC PAPERS INC | 10/31/2013 | $889.14 |
| | B W WILSON PAPER COMPANY | 11/01/2013 | $59.98 |
| | B W WILSON PAPER COMPANY | 11/01/2013 | $29.00 |
| | B W WILSON PAPER COMPANY | 11/14/2013 | $48.33 |
| | STAPLS7109004257000001 | 11/16/2013 | $361.32 |
| | B W WILSON PAPER COMPANY | 11/15/2013 | $365.03 |
| | B W WILSON PAPER COMPANY | 11/19/2013 | $45.32 |
| | BW WILSON PAPER COMPANY | 11/25/2013 | $163.82 |
| | BW WILSON PAPER COMPANY | 11/25/2013 | $27.11 |
| | | | **$1,989.05** |
| DAVID PARKER | TROXELL COMMUNICATIONS IN | 10/31/2013 | $884.67 |
| | TROXELL COMMUNICATIONS IN | 10/31/2013 | $139.13 |
| | TROXELL COMMUNICATIONS IN | 11/06/2013 | $831.34 |
| | WAL-MART #0586 | 11/11/2013 | $36.08 |
| | WHOLESALE INDUSTRIAL ELEC | 11/19/2013 | $895.42 |
| | | | **$2,786.64** |
| DEBBIE BURCH | INTERNATIONAL CHRIE | 11/04/2013 | $565.00 |
| | FORMS AND SUPPLY - AOPD | 11/04/2013 | $11.16 |
| | FORMS AND SUPPLY - AOPD | 11/04/2013 | $355.10 |
| | COOP EDINTERN ASSOC | 11/07/2013 | $175.00 |
| | DELL SALES & SERVICE | 11/13/2013 | $982.67 |
| | BETA GAMMA SIGMA, INC. - | 11/15/2013 | $900.00 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $335.80 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $173.23 |
| | DOCUSYSTEMS INC | 11/20/2013 | $69.12 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $206.41 |
| | | | **$3,773.49** |
| DEBORAH HARDEE | DELTA AIR 0062344723137 | 10/30/2013 | $635.60 |
| | DELTA AIR 0062344723136 | 10/30/2013 | $635.60 |
| | DELTA AIR 0062344723135 | 10/30/2013 | $635.60 |
| | DELTA AIR 0062344723134 | 10/30/2013 | $635.60 |
| | Amazon.com | 11/01/2013 | $126.20 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBORAH HARDEE** | DMI DELL HIGHER EDUC | 11/07/2013 | $416.50 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $65.29 |
| | | | **$3,150.39** |
| **DELORIS DUNCAN** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $80.90 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $51.41 |
| | FORMS AND SUPPLY - AOPD | 11/08/2013 | $107.88 |
| | FORMS AND SUPPLY - AOPD | 11/13/2013 | $51.54 |
| | | | **$291.73** |
| **DENISE BRASWELL** | DMI DELL MEDIUM BUS | 11/01/2013 | $302.36 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $30.64 |
| | WRIGHT JOHNSTON UNIFORMS | 11/01/2013 | $929.10 |
| | HORRY TELEPHONE COOPERATI | 11/05/2013 | $53.99 |
| | WRIGHT JOHNSTON UNIFORMS | 11/06/2013 | $688.17 |
| | HORRY TELEPHONE COOPERATI | 11/05/2013 | $1.07 |
| | FORMS AND SUPPLY - AOPD | 11/08/2013 | $455.39 |
| | PBP PEACHTREE BUS PROD | 11/13/2013 | $264.60 |
| | GALLS/QUARTERMASTER | 11/15/2013 | $56.52 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $177.18 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $226.97 |
| | SEARS ROEBUCK 4484 | 11/18/2013 | $231.12 |
| | CONWAY FORD INC SERVICE | 11/20/2013 | $126.92 |
| | LOWES #01705 | 11/21/2013 | $144.95 |
| | | | **$3,688.98** |
| **DENNIS ROAKES** | PRINT-IT | 11/01/2013 | $1,371.00 |
| | B W WILSON PAPER COMPANY | 11/05/2013 | $225.81 |
| | B W WILSON PAPER COMPANY | 11/05/2013 | $104.28 |
| | B W WILSON PAPER COMPANY | 11/05/2013 | $761.03 |
| | B W WILSON PAPER COMPANY | 11/08/2013 | $103.76 |
| | B W WILSON PAPER COMPANY | 11/08/2013 | $1,422.00 |
| | PRINT-IT | 11/12/2013 | $1,265.00 |
| | | | **$5,252.88** |
| **DIANE L WILSON** | DRUMMONDPRE | 10/31/2013 | $1,366.01 |
| | AIRGAS SOUTH | 11/07/2013 | $13.83 |
| | LOWES #00907 | 11/07/2013 | $74.39 |
| | SWANK MOTION PICTURES IN | 11/08/2013 | $400.68 |
| | PROCRESENT PROMOTIONS | 11/12/2013 | $219.70 |
| | NATIVE SONS | 11/13/2013 | $413.95 |
| | GLOBAL TOUR | 11/14/2013 | $115.00 |
| | NATIVE SONS | 11/19/2013 | $1,124.22 |
| | SAMARITANS PURSE INC | 11/22/2013 | $14.00 |
| | | | **$3,741.78** |
| **DOUGLAS VAN HOEWYK** | LOWES #01004 | 11/09/2013 | $14.73 |
| | SOUTHERN WELDERS SUPPLY | 11/18/2013 | $8.43 |
| | FEDEX 803709199760 | 11/20/2013 | $101.69 |
| | UCD GENOME CTR CORE FAC | 11/26/2013 | $927.00 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,051.85** |
| **DWAYNE BEAM** | NATA ONLINE | 11/13/2013 | $227.00 |
| | WORLDPOINT ECC | 11/20/2013 | $84.95 |
| | FOOT MANAGEMENT INC | 11/26/2013 | $267.75 |
| | | | **$579.70** |
| **EDWARD R MISHOE** | SEVEN OAKS DOORS & HDW | 11/05/2013 | $21.07 |
| | LOWES #01705 | 11/12/2013 | $66.87 |
| | LOWES #01705 | 11/12/2013 | $30.75 |
| | LOWES #01705 | 11/18/2013 | $16.04 |
| | LOWES #01705 | 11/22/2013 | $5.82 |
| | LOWES #01705 | 11/22/2013 | $10.63 |
| | | | **$151.18** |
| **ERIC HALL** | IMAGINATIONS | 11/06/2013 | $165.18 |
| | WAL-MART #2712 | 11/13/2013 | $152.76 |
| | BROADWAY MAGIC | 11/20/2013 | $73.54 |
| | | | **$391.48** |
| **GARY MANCZ** | CONWAY AUTO 0024817 | 11/07/2013 | $32.38 |
| | CONWAY CHRYSLER DODGE JE | 11/22/2013 | $360.29 |
| | GATOR GRIP TRUCK ACCES | 11/22/2013 | $110.00 |
| | | | **$502.67** |
| **GAYLE BRITT** | CHARLESTON CUP | 11/05/2013 | $200.00 |
| | SHOWCARDS | 11/08/2013 | $258.33 |
| | PODS #68 WILMINGTON | 11/14/2013 | $552.30 |
| | MAGNOLIA PLANTATION MAIN | 11/19/2013 | $124.00 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $136.44 |
| | | | **$1,271.07** |
| **GLENDA KELLEY** | USAIRWAYS 0372335135648 | 11/11/2013 | $552.60 |
| | | | **$552.60** |
| **GREGG BUCK** | MOR ELECTRIC HEATING ASSO | 11/08/2013 | $75.08 |
| | LOWES #01705 | 11/12/2013 | $140.34 |
| | BUILDER'S FIRST SOU | 11/14/2013 | $1,172.99 |
| | CITY ELECTRIC #42 | 11/15/2013 | $8.10 |
| | LOWES #01705 | 11/15/2013 | $7.43 |
| | BUILDER'S FIRST SOU | 11/15/2013 | $492.96 |
| | LOWES #01705 | 11/19/2013 | $35.83 |
| | LOWES #01705 | 11/21/2013 | $99.68 |
| | LOWES #00907 | 11/22/2013 | $17.19 |
| | CITY ELECTRIC #42 | 11/21/2013 | $44.82 |
| | LOWES #00907 | 11/22/2013 | $27.96 |
| | TARGET 00011072 | 11/27/2013 | $76.63 |
| | | | **$2,199.01** |
| **GREGORY THORNBURG** | IN SEASON RESTAURA | 11/21/2013 | $1,487.93 |
| | | | **$1,487.93** |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HARRIETTE LOUIS** | MULTI MEDIA SERVICES | 10/31/2013 | $62.64 |
| | THE HOME DEPOT 1116 | 11/01/2013 | $4.36 |
| | LASERWORX | 11/05/2013 | $1,198.88 |
| | IMAGINATION ATHLETCIS | 11/06/2013 | $109.20 |
| | WAL-MART #4664 | 11/12/2013 | $12.77 |
| | FORMS AND SUPPLY - AOPD | 11/12/2013 | $56.07 |
| | USAIRWAYS 0377326806670 | 11/13/2013 | $254.10 |
| | USAIRWAYS 0377326806669 | 11/13/2013 | $254.10 |
| | USAIRWAYS 0377326806668 | 11/13/2013 | $254.10 |
| | USAIRWAYS 0377326806671 | 11/13/2013 | $254.10 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $30.23 |
| | US INK & TONER | 11/20/2013 | $215.98 |
| | FORMS AND SUPPLY - AOPD | 11/20/2013 | $55.03 |
| | NEW WAVE EMBROIDERY | 11/22/2013 | $288.36 |
| | | | **$3,049.92** |
| **HOLLY LEGG** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $15.31 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $49.67 |
| | SUPERIORSHOWBOARD.COM | 11/20/2013 | $176.30 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $22.31 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $11.46 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $28.36 |
| | | | **$303.41** |
| **HOLLY MASSEY** | PRO LABS | 11/01/2013 | $718.17 |
| | LE BLEU OF THE CAROLINAS | 11/05/2013 | $52.58 |
| | NATIVE SONS | 11/05/2013 | $17.00 |
| | OCC DOC OF SC PA | 11/06/2013 | $576.80 |
| | OCC DOC OF SC PA | 11/07/2013 | $190.00 |
| | OCC DOC OF SC PA | 11/11/2013 | $255.60 |
| | DOCUSYSTEMS INC | 11/22/2013 | $115.32 |
| | PRO LABS | 11/25/2013 | $40.00 |
| | | | **$1,965.47** |
| **HOLLY MCCAIN-MINNIS** | PITNEY BOWES PI | 11/06/2013 | $111.97 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $24.15 |
| | | | **$136.12** |
| **HOWARD WATTS** | WW GRAINGER | 10/31/2013 | $176.46 |
| | WW GRAINGER | 10/31/2013 | $389.54 |
| | PRO CHEM INC | 10/31/2013 | $1,510.15 |
| | SILMAR ELECTRONICS | 10/31/2013 | $750.71 |
| | SILMAR ELECTRONICS | 10/31/2013 | $248.40 |
| | HDS POWER SOLUTIONS #5D | 10/31/2013 | $164.99 |
| | WW GRAINGER | 10/31/2013 | $7.35 |
| | CONWAY AUTO 0024817 | 10/30/2013 | $231.14 |
| | SOUTHEASTERN PAPER GROUP | 11/02/2013 | $1,413.87 |
| | GROVE MEDICAL INC | 10/31/2013 | $205.52 |
| | NOR NORTHERN TOOL | 11/01/2013 | $296.80 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HOWARD WATTS** | WW GRAINGER | 10/31/2013 | $410.23 |
| | GRAYBAR ELECTRIC COMPANY | 11/02/2013 | $994.03 |
| | CONWAY AUTO 0024817 | 10/31/2013 | $15.68 |
| | WW GRAINGER | 10/31/2013 | $315.36 |
| | ADVANCED DOOR SYSTEMS | 10/31/2013 | $435.00 |
| | HD SUPPLY FACILITIES MTNC | 10/31/2013 | $568.51 |
| | WW GRAINGER | 11/05/2013 | $56.19 |
| | CONWAY AUTO 0024817 | 11/04/2013 | $577.54 |
| | HYMAN PAPER & CHEMICAL | 11/05/2013 | $86.30 |
| | SOUTHEASTERN PAPER GROUP | 11/05/2013 | $691.70 |
| | WW GRAINGER | 11/05/2013 | $94.13 |
| | HYMAN PAPER & CHEMICAL | 11/05/2013 | $438.03 |
| | HYMAN PAPER & CHEMICAL | 11/05/2013 | $31.78 |
| | C C DICKSON CO 1030 | 11/06/2013 | $946.68 |
| | TRAYCO CORP | 11/05/2013 | $690.25 |
| | LOWES #01705 | 11/06/2013 | $270.15 |
| | HAHN MASON AIR SYSTEMS IN | 11/05/2013 | $4,602.94 |
| | INTERSTATE BATTERY SYSTEM | 11/05/2013 | $116.43 |
| | MYRTLE BEACH COMMUNICATI | 11/06/2013 | $221.13 |
| | SOUTHERN AG 2 | 11/05/2013 | $122.90 |
| | SURFSIDE EQUIPMENT RENTA | 11/06/2013 | $137.51 |
| | WW GRAINGER | 11/05/2013 | $740.89 |
| | BLACKMON ENTERPRISES | 11/07/2013 | $758.64 |
| | GRAYBAR ELECTRIC COMPANY | 11/07/2013 | $113.40 |
| | W.P.LAW, INC | 11/07/2013 | $554.16 |
| | HOMEDEPOT.COM | 11/06/2013 | $223.50 |
| | INTERSTATE BATTERY SYSTEM | 11/06/2013 | $100.23 |
| | SKYMALL AIRLINE CATLOG | 11/07/2013 | $230.25 |
| | MAC PAPERS INC | 11/07/2013 | $1,247.40 |
| | LONGLEY SUPPLY CO | 11/06/2013 | $656.42 |
| | WW GRAINGER | 11/07/2013 | $887.38 |
| | WW GRAINGER | 11/07/2013 | $51.13 |
| | WW GRAINGER | 11/07/2013 | $79.50 |
| | PALMETTO PARTS CO | 11/06/2013 | $294.51 |
| | PALMETTO PARTS CO | 11/07/2013 | $169.43 |
| | WW GRAINGER | 11/07/2013 | $479.00 |
| | GRAYBAR ELECTRIC COMPANY | 11/09/2013 | $151.20 |
| | FELLERS INC 01 OF 01 | 11/07/2013 | $39.29 |
| | SUNBELT SIGN SUPPLY INC L | 11/08/2013 | $259.09 |
| | WW GRAINGER | 11/08/2013 | $215.25 |
| | CUSTOM TROPHIES & AWARDS | 11/08/2013 | $156.79 |
| | DISCOUNT TROPHY & CO C | 11/08/2013 | $231.31 |
| | WW GRAINGER | 11/07/2013 | $43.55 |
| | GRAYBAR ELECTRIC COMPANY | 11/09/2013 | $643.72 |
| | WW GRAINGER | 11/07/2013 | $155.20 |
| | INTERSTATE BATTERY SYSTEM | 11/07/2013 | $113.19 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HOWARD WATTS | TRAYCO CORP | 11/07/2013 | $635.04 |
| | FELLERS INC 01 OF 01 | 11/07/2013 | $78.58 |
| | SOUTHEASTERN PAPER GROUP | 11/08/2013 | $601.61 |
| | SOUTHLAND ELECTRICAL SUPP | 11/07/2013 | $604.66 |
| | SOUTHEASTERN PAPER GROUP | 11/08/2013 | $780.19 |
| | HDS POWER SOLUTIONS #5D | 11/08/2013 | $120.60 |
| | GRAYBAR ELECTRIC COMPANY | 11/09/2013 | $790.82 |
| | SOUTHEASTERN PAPER GROUP | 11/08/2013 | $1,241.57 |
| | WW GRAINGER | 11/11/2013 | $49.37 |
| | N. GLANTZ & SON | 11/11/2013 | $594.59 |
| | WW GRAINGER | 11/11/2013 | $597.68 |
| | LIGHT BULB DEPOT 09 | 11/12/2013 | $391.00 |
| | WW GRAINGER | 11/11/2013 | $461.85 |
| | GRAYBAR ELECTRIC COMPANY | 11/12/2013 | $483.66 |
| | MSC | 11/13/2013 | $113.53 |
| | FELLERS INC 01 OF 01 | 11/11/2013 | $172.77 |
| | GIH GLOBALINDUSTRIALEQ | 11/12/2013 | $229.78 |
| | WW GRAINGER | 11/11/2013 | $251.10 |
| | WW GRAINGER | 11/11/2013 | $69.12 |
| | WW GRAINGER | 11/11/2013 | $91.44 |
| | GROVE MEDICAL INC | 11/12/2013 | $876.11 |
| | WW GRAINGER | 11/12/2013 | $20.42 |
| | WW GRAINGER | 11/12/2013 | $112.13 |
| | HYMAN PAPER & CHEMICAL | 11/13/2013 | $319.16 |
| | SWISCO.COM | 11/11/2013 | $36.76 |
| | HYMAN PAPER & CHEMICAL | 11/13/2013 | $100.02 |
| | WW GRAINGER | 11/12/2013 | $24.77 |
| | HYMAN PAPER & CHEMICAL | 11/13/2013 | $316.34 |
| | HYMAN PAPER & CHEMICAL | 11/13/2013 | $300.39 |
| | WW GRAINGER | 11/12/2013 | $251.68 |
| | WW GRAINGER | 11/12/2013 | $11.15 |
| | HAGEMEYER NA #1 | 11/12/2013 | $110.16 |
| | GRAYBAR ELECTRIC COMPANY | 11/13/2013 | $657.68 |
| | HYMAN PAPER & CHEMICAL | 11/13/2013 | $247.46 |
| | PPG PORTER PAINT 9664 | 11/13/2013 | $37.80 |
| | WW GRAINGER | 11/13/2013 | $81.57 |
| | JAMES M PLEASANTS | 11/14/2013 | $1,819.80 |
| | JANPAK 05 COASTAL | 11/13/2013 | $271.35 |
| | CONWAY AUTO 0024817 | 11/13/2013 | $257.75 |
| | GRAYBAR ELECTRIC COMPANY | 11/14/2013 | $429.15 |
| | GRAYBAR ELECTRIC COMPANY | 11/14/2013 | $880.24 |
| | JANPAK 05 COASTAL | 11/13/2013 | $818.83 |
| | WW GRAINGER | 11/13/2013 | $106.33 |
| | JANPAK 05 COASTAL | 11/13/2013 | $81.20 |
| | GRAYBAR ELECTRIC COMPANY | 11/16/2013 | $601.02 |
| | GRAYBAR ELECTRIC COMPANY | 11/16/2013 | $880.24 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HOWARD WATTS | MYRTLE BEACH BLIND AND | 11/14/2013 | $236.79 |
| | GEMINI INC | 11/18/2013 | $95.85 |
| | HDS POWER SOLUTIONS #5D | 11/18/2013 | $517.49 |
| | WW GRAINGER | 11/19/2013 | $374.22 |
| | WW GRAINGER | 11/19/2013 | $377.19 |
| | CAROLINA TEXTILE RECYCLIN | 11/19/2013 | $423.69 |
| | HYMAN PAPER & CHEMICAL | 11/19/2013 | $602.38 |
| | GRAYBAR ELECTRIC COMPANY | 11/19/2013 | $18.14 |
| | WW GRAINGER | 11/19/2013 | $761.50 |
| | WW GRAINGER | 11/19/2013 | $100.18 |
| | HYMAN PAPER & CHEMICAL | 11/19/2013 | $184.52 |
| | HYMAN PAPER & CHEMICAL | 11/19/2013 | $89.10 |
| | WW GRAINGER | 11/19/2013 | $218.71 |
| | HYMAN PAPER & CHEMICAL | 11/19/2013 | $424.46 |
| | WW GRAINGER | 11/19/2013 | $476.45 |
| | GROVE MEDICAL INC | 11/19/2013 | $205.52 |
| | GROVE MEDICAL INC | 11/19/2013 | $205.52 |
| | WEARGUARD 79527783 | 11/20/2013 | $443.85 |
| | MSC | 11/21/2013 | $323.96 |
| | MSC | 11/21/2013 | $113.02 |
| | WW GRAINGER | 11/20/2013 | $145.24 |
| | SOUTHEASTERN PAPER GROUP | 11/20/2013 | $1,997.07 |
| | LOWES #01705 | 11/20/2013 | $154.61 |
| | WW GRAINGER | 11/20/2013 | $13.13 |
| | WW GRAINGER | 11/20/2013 | $674.84 |
| | C C DICKSON CO 1030 | 11/21/2013 | $1,982.97 |
| | WWW.DICKSSPORTNGGOODS.COM | 11/21/2013 | $129.56 |
| | WW GRAINGER | 11/20/2013 | $397.96 |
| | CONWAY AUTO 0024817 | 11/20/2013 | $158.01 |
| | SHERWIN WILLIAMS #2769 | 11/21/2013 | $134.41 |
| | WW GRAINGER | 11/20/2013 | $798.33 |
| | WW GRAINGER | 11/20/2013 | $903.75 |
| | MYTARP | 11/21/2013 | $805.60 |
| | SOUTHEASTERN PAPER GROUP | 11/21/2013 | $1,389.01 |
| | GRAYBAR ELECTRIC COMPANY | 11/21/2013 | $57.05 |
| | AMERICAN INDUSTRIES INC | 11/21/2013 | $143.47 |
| | PALMETTO PARTS CO | 11/21/2013 | $508.29 |
| | GRAYBAR ELECTRIC COMPANY | 11/21/2013 | $483.76 |
| | C C DICKSON CO 1030 | 11/21/2013 | $88.34 |
| | SOUTHEASTERN PAPER GROUP | 11/21/2013 | $2,021.76 |
| | INT M3 TECHNOLOGIES | 11/21/2013 | $1,355.95 |
| | WW GRAINGER | 11/20/2013 | $78.41 |
| | WW GRAINGER | 11/20/2013 | $159.74 |
| | WW GRAINGER | 11/21/2013 | $12.72 |
| | CONWAY AUTO 0024817 | 11/22/2013 | $433.34 |
| | SHORELINE FLOORING, INC | 11/22/2013 | $136.64 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HOWARD WATTS** | CONWAY AUTO 0024817 | 11/21/2013 | $41.37 |
| | PRO CHEM INC | 11/22/2013 | $1,291.49 |
| | JANPAK 05 COASTAL | 11/22/2013 | $398.31 |
| | CONWAY AUTO 0024817 | 11/23/2013 | $163.05 |
| | BIJOU CREEK SPORTS | 11/21/2013 | $634.25 |
| | LOWES #00907 | 11/22/2013 | $168.08 |
| | WW GRAINGER | 11/21/2013 | $37.91 |
| | WW GRAINGER | 11/21/2013 | $77.35 |
| | GENERAL WHOLESALE DIST | 11/22/2013 | $803.13 |
| | SEASIDE MULCH # 2 | 11/22/2013 | $1,623.24 |
| | THE TRANE COMPANY | 11/22/2013 | $40.88 |
| | HYDROBUILDER.COM | 11/22/2013 | $242.54 |
| | CONWAY FORD INC PARTS | 11/22/2013 | $43.31 |
| | UNIVAR USA INC | 11/20/2013 | $43.19 |
| | HYMAN PAPER & CHEMICAL | 11/26/2013 | $35.06 |
| | HYMAN PAPER & CHEMICAL | 11/26/2013 | $67.99 |
| | HYMAN PAPER & CHEMICAL | 11/26/2013 | $71.74 |
| | EMPIRE EQUIPMENT DIST | 11/25/2013 | $210.97 |
| | HYMAN PAPER & CHEMICAL | 11/26/2013 | $1,478.30 |
| | SUNBELT SIGN SUPPLY INC L | 11/26/2013 | $171.55 |
| | HYMAN PAPER & CHEMICAL | 11/26/2013 | $24.66 |
| | GRAYBAR ELECTRIC COMPANY | 11/28/2013 | $288.90 |
| | GRAYBAR ELECTRIC COMPANY | 11/28/2013 | $891.00 |
| | | | **$74,025.07** |
| **J MICHAEL TRAPP** | PENTAIR AQUATIC ECO SYS | 11/08/2013 | $451.28 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $26.49 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $55.99 |
| | TFS FISHERSCI ECOM ATL | 11/08/2013 | $291.19 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $18.99 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $43.99 |
| | LOWES #01705 | 11/08/2013 | $361.16 |
| | WEST MARINE #360 | 11/08/2013 | $1,228.32 |
| | TFS FISHERSCI ECOM ATL | 11/16/2013 | $50.58 |
| | TFS FISHERSCI ECOM ATL | 11/16/2013 | $378.08 |
| | SC.GOV | 11/18/2013 | $96.00 |
| | IDEXX DISTRIBUTION INC | 11/20/2013 | $1,283.74 |
| | IDEXX DISTRIBUTION INC | 11/20/2013 | $1,283.74 |
| | YSI INCORPORATED | 11/19/2013 | $742.34 |
| | YSI INCORPORATED | 11/20/2013 | $2,349.20 |
| | NCSU BIO&AG ENGINEE | 11/21/2013 | $100.00 |
| | NCSU BIO&AG ENGINEE | 11/22/2013 | $300.00 |
| | TFS FISHERSCI ECOM ATL | 11/27/2013 | $45.31 |
| | | | **$9,106.40** |
| **JACOB ROSIEK** | LOWES #01705 | 11/05/2013 | $6.03 |
| | | | **$6.03** |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAIDA WILLIAMS** | CBSI - COLLEGE SPORTS | 11/08/2013 | $10.74 |
| | WOMENS BASKETBALL COACHES | 11/14/2013 | $160.00 |
| | NIKE MYRTLE BEACH FS 78 | 11/16/2013 | $64.79 |
| | WOMENS BASKETBALL COACHES | 11/14/2013 | $295.00 |
| | DELTA AIR 0062176312761 | 11/27/2013 | $1,101.58 |
| | | | **$1,632.11** |
| **JAIME SELLERS** | LOWCOUNTRY LACROSSE LLC | 10/31/2013 | $1,225.26 |
| | USAIRWAYS 0377325686118 | 11/04/2013 | $179.30 |
| | DELTA AIR 0067325686152 | 11/04/2013 | $159.80 |
| | DELTA AIR 0062344701745 | 11/10/2013 | $120.80 |
| | DELTA AIR 0062344554293 | 11/11/2013 | $120.80 |
| | | | **$1,805.96** |
| **JAMES ARENDT** | LOWES #01705 | 11/04/2013 | $66.01 |
| | GOTPRINT.COM | 11/21/2013 | $83.97 |
| | CCU MAIL SERVICES | 11/21/2013 | $102.04 |
| | TERRYS CUSTOM FRAMING | 11/27/2013 | $1,092.94 |
| | | | **$1,344.96** |
| **JAMES K SMITH** | LOWES #01705 | 10/31/2013 | $30.49 |
| | TRACTOR SUPPLY #213 | 11/01/2013 | $245.54 |
| | LOWES #01705 | 11/05/2013 | $131.57 |
| | LOWES #01705 | 11/08/2013 | $165.54 |
| | LOWES #01705 | 11/11/2013 | $23.00 |
| | BEACH FORD INC | 11/11/2013 | $49.20 |
| | TRACTOR SUPPLY #213 | 11/17/2013 | $29.15 |
| | NATIONAL BUS SALES & LEAS | 11/18/2013 | $397.69 |
| | CUMMINS ATLANTIC #12 | 11/19/2013 | $755.42 |
| | LOWES #01705 | 11/25/2013 | $70.17 |
| | LOWES #01705 | 11/26/2013 | $37.20 |
| | LOWES #01705 | 11/26/2013 | $141.73 |
| | LOWES #01705 | 11/27/2013 | $24.24 |
| | | | **$2,100.94** |
| **JAMES MOORE** | LOWES #01705 | 11/05/2013 | $10.95 |
| | AMERICAN ASSOC OF PHYSIC | 11/05/2013 | $430.00 |
| | LOWES #01705 | 11/05/2013 | $10.95 |
| | LOWES #01705 | 11/06/2013 | $19.09 |
| | KURT J. LESKER COMPANY | 11/06/2013 | $188.88 |
| | LOWES #01705 | 11/07/2013 | $6.96 |
| | LOWES #01705 | 11/08/2013 | $26.30 |
| | LOWES #01705 | 11/08/2013 | $80.56 |
| | | | **$773.69** |
| **JAMES PHILLIPS** | LOWES #00603 | 11/07/2013 | $102.42 |
| | USGOVT PRINT OFC 32 | 11/08/2013 | $112.75 |
| | COASTAL FASTNERS & SUPPLY | 11/18/2013 | $9.79 |
| | LOWES #00603 | 11/18/2013 | $13.44 |
| | CONWAY AUTO 0024817 | 11/18/2013 | $59.68 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES PHILLIPS** | CALABASH HDW & HOME CT | 11/19/2013 | $14.38 |
| | BASS PRO SHOPS | 11/18/2013 | $97.19 |
| | LOWES #00603 | 11/20/2013 | $65.97 |
| | GRANDEDUNES8433157777 | 11/22/2013 | $624.00 |
| | WEST MARINE #518 | 11/25/2013 | $195.20 |
| | WEST MARINE #518 | 11/26/2013 | $86.36 |
| | | | **$1,381.18** |
| **JAMES WHITFIELD** | WW GRAINGER | 11/11/2013 | $1,140.87 |
| | WW GRAINGER | 11/11/2013 | $148.81 |
| | WW GRAINGER | 11/14/2013 | $26.13 |
| | AIRGAS SOUTH | 11/20/2013 | $3.52 |
| | AIRGAS SOUTH | 11/20/2013 | $84.13 |
| | FASTENAL COMPANY01 | 11/25/2013 | $593.82 |
| | | | **$1,997.28** |
| **JAMIE ARRIGAL** | VWR INTERNATIONAL INC | 11/01/2013 | $68.50 |
| | WAL-MART #4664 | 10/31/2013 | $87.70 |
| | TFS FISHER SCI ATL | 10/31/2013 | $78.63 |
| | U OF M CGC | 11/01/2013 | $14.00 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $88.06 |
| | SIGMA ALDRICH US | 11/05/2013 | $338.83 |
| | TFS FISHER SCI CHI | 11/05/2013 | $81.39 |
| | TFS FISHER SCI HUS | 11/06/2013 | $456.57 |
| | VWR INTERNATIONAL INC | 11/08/2013 | $92.48 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $13.94 |
| | AMERICAN AI 0017324826630 | 11/06/2013 | $433.20 |
| | TFS FISHER SCI HUS | 11/07/2013 | $156.57 |
| | TFS FISHER SCI HUS | 11/08/2013 | $438.62 |
| | CAROLINA BIOLOGICAL SPLY | 11/08/2013 | $227.15 |
| | SPIRIT AIRL 4870094085928 | 11/08/2013 | $143.89 |
| | WALMART.COM 8009666546 | 11/08/2013 | $61.37 |
| | CAROLINA BIOLOGICAL SPLY | 11/11/2013 | $293.41 |
| | VWR INTERNATIONAL INC | 11/13/2013 | $32.78 |
| | TFS FISHER SCI CCH | 11/13/2013 | $87.09 |
| | NEW ENGLAND BIOLABS INC | 11/13/2013 | $203.00 |
| | TFS FISHER SCI CCH | 11/13/2013 | $84.56 |
| | FORMS AND SUPPLY - AOPD | 11/12/2013 | $39.15 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $85.30 |
| | AMERICAN AI 0012384483969 | 11/19/2013 | $486.50 |
| | TFS FISHER SCI CCH | 11/20/2013 | $76.89 |
| | VWR INTERNATIONAL INC | 11/23/2013 | $64.73 |
| | VWR INTERNATIONAL INC | 11/23/2013 | $221.34 |
| | TFS FISHER SCI ATL | 11/23/2013 | $36.03 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $108.14 |
| | SCANTRON CORPORATION | 11/22/2013 | $543.10 |
| | VWR INTERNATIONAL INC | 11/23/2013 | $140.00 |
| | CAROLINA BIOLOGICAL SPLY | 11/25/2013 | $26.55 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMIE ARRIGAL** | OPERON BIOTECHNOLOGIES I | 11/26/2013 | $56.06 |
| | | | **$5,365.53** |
| **JAN BARRINGER** | FORMS AND SUPPLY - AOPD | 11/13/2013 | $108.53 |
| | | | **$108.53** |
| **JEAN ANN BUTLER** | DELL SALES & SERVICE | 11/07/2013 | $190.06 |
| | US INK & TONER | 11/12/2013 | $67.98 |
| | AMPLIFY EDUCATION | 11/12/2013 | $750.00 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $29.84 |
| | | | **$1,037.88** |
| **JEANNIE BENSON** | FORMS AND SUPPLY - AOPD | 11/01/2013 | $440.67 |
| | | | **$440.67** |
| **JEFF JACOBS** | RUNNING WAREHOUSE | 11/21/2013 | $538.92 |
| | | | **$538.92** |
| **JEFF POUNDS** | KROGER #26 | 11/01/2013 | $30.20 |
| | KROGER #26 | 11/08/2013 | $30.30 |
| | NATA ONLINE | 11/13/2013 | $227.00 |
| | IMPACT APPLICATION | 11/16/2013 | $750.00 |
| | KROGER #26 | 11/15/2013 | $27.18 |
| | KROGER #26 | 11/22/2013 | $33.37 |
| | KROGER #26 | 11/27/2013 | $24.16 |
| | | | **$1,122.21** |
| **JENNIFER PACKARD** | FTD THE DAISY FAIR FLO | 11/05/2013 | $48.60 |
| | FTD THE DAISY FAIR FLO | 11/15/2013 | $64.80 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $232.07 |
| | | | **$345.47** |
| **JENNIFER SELLERS** | WAL-MART #4664 | 11/06/2013 | $37.67 |
| | CONWAY GLASS | 11/14/2013 | $350.00 |
| | Amazon.com | 11/23/2013 | $23.32 |
| | MICHAELS STORES 2056 | 11/25/2013 | $41.95 |
| | | | **$452.94** |
| **JENNIFER SHINABERGER** | FORMS AND SUPPLY - AOPD | 11/07/2013 | $95.75 |
| | US INK & TONER | 11/13/2013 | $181.15 |
| | | | **$276.90** |
| **JENNIFER SILVER HR ADV GC** | THE SUN NEWS | 11/01/2013 | $4,618.26 |
| | BOXWOOD TECH | 11/01/2013 | $410.00 |
| | BOXWOOD TECH | 11/01/2013 | $410.00 |
| | BOXWOOD TECH | 11/01/2013 | $410.00 |
| | CHRONICLEHI | 11/05/2013 | $8,925.00 |
| | CHRONICLE OF HIGHER EDU | 11/07/2013 | $762.02 |
| | CHRONICLE OF HIGHER EDU | 11/07/2013 | $670.52 |
| | CHRONICLE OF HIGHER EDU | 11/07/2013 | $727.86 |
| | BOXWOOD TECH | 11/14/2013 | $375.00 |
| | BOXWOOD TECH | 11/14/2013 | $260.00 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JENNIFER SILVER HR ADV GC** | BOXWOOD TECH | 11/14/2013 | $375.00 |
| | BOXWOOD TECH | 11/14/2013 | $400.00 |
| | ACADEMIC KEYS, LLC | 11/18/2013 | $195.00 |
| | BOXWOOD TECH | 11/20/2013 | $750.00 |
| | CHRONICLE OF HIGHER EDU | 11/21/2013 | $285.00 |
| | H NET HUMANITIES AND SOCI | 11/22/2013 | $140.00 |
| | | | **$19,713.66** |
| **JESSICA FORRESTER** | WAL-MART #4664 | 10/30/2013 | $46.72 |
| | LOWES #01705 | 10/30/2013 | $38.53 |
| | TAG UP | 11/06/2013 | $36.61 |
| | US INK & TONER | 11/21/2013 | $219.40 |
| | GM SPORTS | 11/21/2013 | $106.95 |
| | | | **$448.21** |
| **JESSICA MARTIN** | AMAZON MKTPLACE PMTS | 10/31/2013 | $11.28 |
| | AMAZON MKTPLACE PMTS | 11/01/2013 | $25.59 |
| | AMAZON MKTPLACE PMTS | 10/31/2013 | $44.89 |
| | Amazon.com | 10/31/2013 | $51.17 |
| | Amazon.com | 11/01/2013 | $109.50 |
| | Amazon.com | 11/01/2013 | $91.07 |
| | Amazon.com | 11/01/2013 | $346.13 |
| | Amazon.com | 11/05/2013 | $323.33 |
| | Amazon.com | 11/07/2013 | $117.67 |
| | Amazon.com | 11/11/2013 | $102.08 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $93.99 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $108.99 |
| | ABEBOOKS.COM | 11/14/2013 | $56.74 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $48.55 |
| | Amazon.com | 11/16/2013 | $159.45 |
| | Amazon.com | 11/17/2013 | $250.50 |
| | ABEBOOKS.COM | 11/15/2013 | $64.11 |
| | AMAZON MKTPLACE PMTS | 11/16/2013 | $42.99 |
| | AMAZON MKTPLACE PMTS | 11/16/2013 | $19.86 |
| | AMAZON MKTPLACE PMTS | 11/15/2013 | $53.99 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $53.94 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $16.06 |
| | Amazon.com | 11/19/2013 | $114.07 |
| | BARNES & NOBLE #2289 | 11/18/2013 | $49.20 |
| | Amazon.com | 11/21/2013 | $41.46 |
| | YBP LIBRARY SERVICES | 11/21/2013 | $29.98 |
| | Amazon.com | 11/25/2013 | $201.48 |
| | Amazon.com | 11/25/2013 | $15.12 |
| | WWW.INGENTACONNECT.COM | 11/26/2013 | $17.50 |
| | Amazon.com | 11/27/2013 | $162.54 |
| | Amazon.com | 11/29/2013 | $74.40 |
| | | | **$2,897.63** |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JILLIAN ERNEST | USAIRWAYS 0372336168181 | 11/20/2013 | $494.60 |
| | | | **$494.60** |
| JO ANN CAMPBELL | APL APPLE ONLINE STORE | 11/08/2013 | $85.32 |
| | | | **$85.32** |
| JOAN TRUPIANO | APL APPLE ONLINE STORE | 11/07/2013 | $170.64 |
| | SIGMA TAU DELTA INT'L | 11/23/2013 | $82.50 |
| | DMI DELL HIGHER EDUC | 11/23/2013 | $348.79 |
| | DMI DELL HIGHER EDUC | 11/23/2013 | $407.27 |
| | FORMS AND SUPPLY - AOPD | 11/26/2013 | $13.33 |
| | | | **$1,022.53** |
| JOANNA DALTON | Amazon.com | 11/15/2013 | $138.47 |
| | AT&T DATA | 11/28/2013 | $25.00 |
| | GOVERNMENT FINANCE OFFIC | 11/26/2013 | $500.00 |
| | | | **$663.47** |
| JOANNE MYERS | NATIONAL LEAGUE FOR NU | 11/13/2013 | $810.00 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $71.17 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $236.71 |
| | FORMS AND SUPPLY - AOPD | 11/19/2013 | $219.59 |
| | APL APPLE ONLINE STORE | 11/22/2013 | $52.92 |
| | FORMS AND SUPPLY - AOPD | 11/25/2013 | $210.43 |
| | | | **$1,600.82** |
| JOHN BRONG | THE HOME DEPOT 1116 | 10/30/2013 | $156.37 |
| | KROGER #26 | 11/14/2013 | $70.19 |
| | LOWES #01705 | 11/18/2013 | $13.91 |
| | | | **$240.47** |
| JOHN HANNA | SOUTHERN COMPUTER WAREHOU | 11/19/2013 | $636.98 |
| | | | **$636.98** |
| JOSH STONER | HONEY STINGER | 11/04/2013 | $2,321.32 |
| | PCI PATTERSON MEDICAL | 11/08/2013 | $459.00 |
| | TROPICAL OASIS | 11/07/2013 | $3,050.00 |
| | PCI PATTERSON MEDICAL | 11/08/2013 | $1,647.00 |
| | PCI PATTERSON MEDICAL | 11/08/2013 | $459.00 |
| | | | **$7,936.32** |
| JUDITH DAVIS | LOWES #01705 | 11/12/2013 | $5.37 |
| | | | **$5.37** |
| JUDITH DOW | SURF WATER PROMOTIONS | 11/06/2013 | $620.40 |
| | STEVE WEISS MUSIC INC | 11/08/2013 | $121.75 |
| | GIA PUBLICATIONS INC | 11/07/2013 | $126.26 |
| | FORMS AND SUPPLY - AOPD | 11/12/2013 | $98.39 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $86.46 |
| | FORMS AND SUPPLY - AOPD | 11/25/2013 | $97.77 |
| | STEVE WEISS MUSIC INC | 11/25/2013 | $124.90 |
| | J W PEPPER | 11/26/2013 | $541.74 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,817.67** |
| **JUDY A HAWKINS** | CCU BOOKSTORE #767 | 11/15/2013 | $27.49 |
| | WAL-MART #4664 | 11/18/2013 | $23.59 |
| | | | **$51.08** |
| **JUDY CANNON** | DMI DELL SM BUS | 11/11/2013 | $574.48 |
| | FORMS AND SUPPLY - AOPD | 11/12/2013 | $163.97 |
| | KILLER TRACKS | 11/15/2013 | $2,158.00 |
| | DMI DELL BUS ONLINE | 11/23/2013 | $226.77 |
| | | | **$3,123.22** |
| **JULIE GOFFIGAN** | FORMS AND SUPPLY - AOPD | 11/06/2013 | $35.29 |
| | FORMS AND SUPPLY - AOPD | 11/19/2013 | $72.10 |
| | FORMS AND SUPPLY - AOPD | 11/20/2013 | $15.87 |
| | | | **$123.26** |
| **JULIE QUINN** | TMS SALT LAKE CONVENTI | 10/31/2013 | $550.00 |
| | AMERICAN GEOPHYSICAL UNI | 11/04/2013 | $100.00 |
| | SQ COASTAL MARKETING GRA | 11/11/2013 | $606.73 |
| | SQ COASTAL MARKETING GRA | 11/11/2013 | $621.59 |
| | OFFICEMAX CT IN#640330 | 11/13/2013 | $359.64 |
| | DMI DELL HIGHER EDUC | 11/16/2013 | $116.94 |
| | TFS FISHERSCI ECOM ATL | 11/16/2013 | $110.74 |
| | | | **$2,465.64** |
| **JULIE WILSON** | VWR INTERNATIONAL INC | 11/05/2013 | $16.59 |
| | VWR INTERNATIONAL INC | 11/05/2013 | $315.14 |
| | VWR INTERNATIONAL INC | 11/05/2013 | $69.73 |
| | HERALD OFFICE SUPPLY INC | 11/04/2013 | $61.52 |
| | SHRED WITH US | 11/05/2013 | $31.50 |
| | VWR INTERNATIONAL INC | 11/06/2013 | $389.90 |
| | METTLER TOLEDO LLC | 11/07/2013 | $54.00 |
| | METTLER TOLEDO LLC | 11/07/2013 | $6.88 |
| | FORMS AND SUPPLY - AOPD | 11/07/2013 | $226.38 |
| | DMI DELL HIGHER EDUC | 11/12/2013 | $566.98 |
| | ACS EXAMS INSTITUTE | 11/12/2013 | $55.00 |
| | VWR INTERNATIONAL INC | 11/14/2013 | $23.21 |
| | VWR INTERNATIONAL INC | 11/15/2013 | $28.56 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $236.35 |
| | SCIENCE FIRST/WILDCO | 11/21/2013 | $131.89 |
| | FORMS AND SUPPLY - AOPD | 11/26/2013 | $16.75 |
| | KOLDROK WATERS & COFFEE | 11/26/2013 | $23.17 |
| | | | **$2,253.55** |
| **JULINNA OXLEY** | CCU MAIL SERVICES | 11/05/2013 | $9.90 |
| | | | **$9.90** |
| **JUNE BARFIELD DELL GC** | DMI DELL HIGHER EDUC | 11/01/2013 | $886.14 |
| | DMI DELL HIGHER EDUC | 11/01/2013 | $39.78 |
| | DMI DELL HIGHER EDUC | 11/01/2013 | $1,689.33 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JUNE BARFIELD DELL GC** | DMI DELL HIGHER EDUC | 11/02/2013 | $1,026.00 |
| | DMI DELL HIGHER EDUC | 11/05/2013 | $254.43 |
| | DMI DELL HIGHER EDUC | 11/05/2013 | $213.71 |
| | DMI DELL HIGHER EDUC | 11/06/2013 | $350.87 |
| | DMI DELL HIGHER EDUC | 11/08/2013 | $28.92 |
| | DMI DELL HIGHER EDUC | 11/11/2013 | $302.38 |
| | DMI DELL HIGHER EDUC | 11/09/2013 | $291.59 |
| | DMI DELL HIGHER EDUC | 11/11/2013 | $1,533.63 |
| | DMI DELL HIGHER EDUC | 11/11/2013 | $2,943.10 |
| | DMI DELL HIGHER EDUC | 11/12/2013 | $631.79 |
| | DMI DELL HIGHER EDUC | 11/12/2013 | $522.42 |
| | DMI DELL HIGHER EDUC | 11/14/2013 | $2,207.54 |
| | DMI DELL HIGHER EDUC | 11/14/2013 | $2,595.32 |
| | DMI DELL HIGHER EDUC | 11/15/2013 | $1,564.01 |
| | DMI DELL HIGHER EDUC | 11/20/2013 | $39.78 |
| | DMI DELL HIGHER EDUC | 11/21/2013 | $150.12 |
| | DMI DELL HIGHER EDUC | 11/23/2013 | $52.32 |
| | DMI DELL HIGHER EDUC | 11/23/2013 | $66.19 |
| | DMI DELL HIGHER EDUC | 11/23/2013 | $381.64 |
| | DMI DELL HIGHER EDUC | 11/25/2013 | $1,241.99 |
| | DMI DELL HIGHER EDUC | 11/26/2013 | $74.80 |
| | DMI DELL HIGHER EDUC | 11/26/2013 | $187.90 |
| | DMI DELL HIGHER EDUC | 11/28/2013 | $93.95 |
| | DMI DELL HIGHER EDUC | 11/27/2013 | $145.79 |
| | DMI DELL HIGHER EDUC | 11/27/2013 | $49.24 |
| | | | **$19,564.68** |
| **KAREN WILLIAMS** | APPERSON | 11/05/2013 | $82.31 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $31.34 |
| | DMI DELL HIGHER EDUC | 11/09/2013 | $102.59 |
| | US INK & TONER | 11/08/2013 | $115.50 |
| | FORMS AND SUPPLY - AOPD | 11/07/2013 | $57.03 |
| | US INK & TONER | 11/14/2013 | $100.48 |
| | DOVE DATA PRODUCTS | 11/21/2013 | $97.20 |
| | DMI DELL HIGHER EDUC | 11/23/2013 | $283.14 |
| | FORMS AND SUPPLY - AOPD | 11/25/2013 | $48.49 |
| | US INK & TONER | 11/26/2013 | $100.48 |
| | APL APPLE ONLINE STORE | 11/27/2013 | $74.52 |
| | | | **$1,093.08** |
| **KATHRYN CAULFIELD** | FORMS AND SUPPLY - AOPD | 11/07/2013 | $691.14 |
| | AMERICAN MATHEMATICAL SO | 11/07/2013 | $240.00 |
| | AMERICAN MATHEMATICAL SO | 11/18/2013 | $240.00 |
| | AMERICAN MATHEMATICAL SO | 11/18/2013 | $454.00 |
| | USAIRWAYS 0372335908044 | 11/18/2013 | $532.60 |
| | AMERICAN MATHEMATICAL SO | 11/18/2013 | $53.00 |
| | DIGITAL RESOURCES INC | 11/22/2013 | $108.00 |
| | AMERICAN MATHEMATICAL SO | 11/21/2013 | $53.00 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHRYN CAULFIELD | Amazon.com | 11/22/2013 | $11.02 |
| | | | **$2,382.76** |
| KATHRYN MORTENSEN | WAL-MART #4664 | 11/02/2013 | $77.22 |
| | | | **$77.22** |
| KATHY TODD WATTS | SC BAR CLE | 11/08/2013 | $90.00 |
| | CAREY MOVING & STORAGE 2 | 11/20/2013 | $2,420.80 |
| | FORMS AND SUPPLY - AOPD | 11/20/2013 | $178.51 |
| | EAST STORESMART OF CONWAY | 11/21/2013 | $66.73 |
| | | | **$2,756.04** |
| KAY HUNGERFORD | AIRGAS SOUTH | 11/03/2013 | $7.03 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $42.58 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $8.95 |
| | US INK & TONER | 11/12/2013 | $232.48 |
| | MUSIC THEATRE INTERNATION | 11/11/2013 | $686.00 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $33.99 |
| | US INK & TONER | 11/19/2013 | $323.97 |
| | WASTE INDUSTRIES BILLER | 11/19/2013 | $164.00 |
| | INK TECHNOLOGIES LLC | 11/19/2013 | $60.00 |
| | LE BLEU OF THE CAROLINAS | 11/19/2013 | $43.16 |
| | APPERSON | 11/20/2013 | $138.67 |
| | | | **$1,740.83** |
| KAY L ALFORD | FORMS AND SUPPLY - AOPD | 11/15/2013 | $43.61 |
| | WAL-MART #4664 | 11/21/2013 | $9.69 |
| | | | **$53.30** |
| KELLI BARKER | FORMS AND SUPPLY - AOPD | 11/21/2013 | $276.17 |
| | | | **$276.17** |
| KENNETH MARTIN | DISPLAYS2GOCOM | 11/06/2013 | $283.26 |
| | MATERIAL CONCEPTS INC | 11/12/2013 | $153.64 |
| | | | **$436.90** |
| KERRY P LORD | LOWES #01705 | 10/31/2013 | $17.99 |
| | OWENS STEEL | 11/01/2013 | $119.62 |
| | LOWES #01705 | 11/01/2013 | $55.68 |
| | THOMAS SUPPLY CO | 10/31/2013 | $108.85 |
| | CAMPING WORLD #02 | 11/04/2013 | $78.83 |
| | LOWES #01705 | 11/07/2013 | $102.51 |
| | CAMPING WORLD #02 | 11/08/2013 | $589.83 |
| | WAL-MART #4664 | 11/11/2013 | $19.40 |
| | LOWES #01705 | 11/12/2013 | $18.73 |
| | LONGLEY SUPPLY CO | 11/11/2013 | $165.51 |
| | CREGGER COMPANY 14 | 11/12/2013 | $153.67 |
| | LOWES #01705 | 11/14/2013 | $8.87 |
| | LOWES #01705 | 11/18/2013 | $114.65 |
| | LOWES #01705 | 11/19/2013 | $41.25 |
| | CITY ELECTRIC #42 | 11/19/2013 | $59.65 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KERRY P LORD | THOMAS SUPPLY CO | 11/25/2013 | $21.96 |
| | | | **$1,677.00** |
| KEVIN OLIVETT | FORMS AND SUPPLY - AOPD | 10/30/2013 | $110.60 |
| | FACEBK PSLH45A422 | 10/31/2013 | $64.00 |
| | INTERACTIVITY DIGITAL | 11/02/2013 | $1,000.00 |
| | FACEBK JHXQ55J422 | 11/03/2013 | $42.00 |
| | TWITTER ADVERTISING | 11/01/2013 | $24.00 |
| | FACEBK HPUS25N322 | 11/02/2013 | $41.39 |
| | FACEBK VR9L45S322 | 11/01/2013 | $42.00 |
| | FACEBK NLD535N322 | 11/05/2013 | $28.31 |
| | FACEBK LFD565W322 | 11/07/2013 | $34.85 |
| | TWITTER ADVERTISING | 11/08/2013 | $96.00 |
| | FACEBK 9FF775J322 | 11/09/2013 | $28.00 |
| | FACEBK GA9Q75J322 | 11/11/2013 | $32.39 |
| | FACEBK TE2Y65J422 | 11/13/2013 | $41.55 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $8.45 |
| | FACEBK 3JN875J422 | 11/15/2013 | $60.03 |
| | TWITTER ADVERTISING | 11/15/2013 | $119.00 |
| | FACEBK 4B7975W322 | 11/16/2013 | $42.14 |
| | FACEBK BHH2756422 | 11/17/2013 | $40.60 |
| | FACEBK RY3W25E422 | 11/19/2013 | $29.99 |
| | TWITTER ADVERTISING | 11/22/2013 | $129.82 |
| | FACEBK UC4W756422 | 11/25/2013 | $11.86 |
| | FACEBK BW4P75A422 | 11/26/2013 | $40.00 |
| | INTERACTIVITY DIGITAL | 11/28/2013 | $1,000.00 |
| | INTERACTIVITY DIGITAL | 11/27/2013 | $300.00 |
| | FACEBK D6CY75S322 | 11/27/2013 | $40.00 |
| | FACEBK KHQ2652422 | 11/28/2013 | $40.00 |
| | | | **$3,446.98** |
| KIMBERLY HARPER | 48HourPrint.com | 10/31/2013 | $439.75 |
| | PAYPAL ADMINISTRAT | 11/04/2013 | $42.90 |
| | AP BOOKSTORE.COM | 11/05/2013 | $20.00 |
| | FORMS AND SUPPLY - AOPD | 11/05/2013 | $48.60 |
| | KMART 7555 | 11/07/2013 | $59.26 |
| | LE BLEU OF THE CAROLINAS | 11/15/2013 | $87.30 |
| | FORMS AND SUPPLY - AOPD | 11/19/2013 | $13.59 |
| | FORMS AND SUPPLY - AOPD | 11/19/2013 | $5.26 |
| | ACADEMIC SUPPLIER OFFICE | 11/21/2013 | $156.82 |
| | HMR PUBLICATIONS GROUP | 11/19/2013 | $100.00 |
| | VIRTUAL TRAINING CO INC | 11/26/2013 | $30.00 |
| | 48HourPrint.com | 11/26/2013 | $237.87 |
| | | | **$1,241.35** |
| KRISTIN ERB | USAIRWAYS 0377325675870 | 11/04/2013 | $380.60 |
| | SHOP.WORTHSPORTS.COM | 11/04/2013 | $43.18 |
| | INT BALL BAT AND GLOVE LL | 11/20/2013 | $41.68 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$465.46** |
| **KRISTINE CONNERY** | WAL-MART #4664 | 10/30/2013 | $155.40 |
| | WAL-MART #2712 | 11/03/2013 | $62.26 |
| | WAL-MART #2712 | 11/03/2013 | $179.17 |
| | AMAZON MKTPLACE PMTS | 11/04/2013 | $24.20 |
| | DBC BLICK ART MATERIAL | 11/06/2013 | $397.89 |
| | WAL-MART #2712 | 11/06/2013 | $127.79 |
| | AIRGAS SOUTH | 11/07/2013 | $15.39 |
| | WAL-MART #2712 | 11/10/2013 | $41.92 |
| | WAL-MART #2712 | 11/10/2013 | $238.62 |
| | DBC BLICK ART MATERIAL | 11/09/2013 | $92.73 |
| | LOWES #01705 | 11/11/2013 | $224.61 |
| | DELTA AIR 0062345625756 | 11/14/2013 | $582.60 |
| | DELTA AIR 0062345625755 | 11/14/2013 | $582.60 |
| | WAL-MART #4664 | 11/13/2013 | $182.33 |
| | DELTA AIR 0062345625754 | 11/14/2013 | $582.60 |
| | RIO GRANDE ECOMM | 11/14/2013 | $281.02 |
| | WAL-MART #2712 | 11/17/2013 | $214.17 |
| | WAL-MART #2712 | 11/17/2013 | $39.96 |
| | RSA -Events | 11/14/2013 | $175.00 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $109.36 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $135.52 |
| | WAL-MART #4664 | 11/20/2013 | $102.63 |
| | RIO GRANDE ECOMM | 11/20/2013 | $82.25 |
| | ACADEMIC SUPPLIER OFFICE | 11/21/2013 | $263.15 |
| | DBC BLICK ART MATERIAL | 11/22/2013 | $100.02 |
| | WAL-MART #2712 | 11/24/2013 | $39.96 |
| | APL APPLE ONLINE STORE | 11/23/2013 | $48.55 |
| | WAL-MART #2712 | 11/24/2013 | $228.02 |
| | APL APPLE ONLINE STORE | 11/23/2013 | $42.12 |
| | APL APPLE ONLINE STORE | 11/23/2013 | $52.92 |
| | DMI DELL HIGHER EDUC | 11/23/2013 | $223.64 |
| | ACADEMIC SUPPLIER OFFICE | 11/22/2013 | $37.05 |
| | ACADEMIC SUPPLIER OFFICE | 11/22/2013 | $430.12 |
| | SOUTHERN COMPUTER WAREHOU | 11/26/2013 | $94.28 |
| | AIRGAS SOUTH | 11/26/2013 | $15.39 |
| | WAL-MART #2712 | 11/27/2013 | $39.96 |
| | WAL-MART #2712 | 11/27/2013 | $170.37 |
| | | | **$6,415.57** |
| **KYLE RUSSELL** | FEDEX 804362425351 | 11/05/2013 | $20.00 |
| | THE TROPHY PLACE | 11/06/2013 | $129.60 |
| | | | **$149.60** |
| **LAMONICA YATES** | WAL-MART #0586 | 11/07/2013 | $51.58 |
| | WAL-MART #4664 | 11/13/2013 | $169.63 |
| | LOWES #01705 | 11/15/2013 | $297.10 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LAMONICA YATES** | AMAZON MKTPLACE PMTS | 11/19/2013 | $128.48 |
| | WAL-MART #0586 | 11/22/2013 | $165.55 |
| | WAL-MART #2214 | 11/23/2013 | $110.06 |
| | ORIENTAL TRADNG CO | 11/22/2013 | $102.49 |
| | WAL-MART #2214 | 11/23/2013 | $6.12 |
| | WAL-MART #2214 | 11/23/2013 | $6.12 |
| | | | **$1,037.13** |
| **LATOSHA RAMSEY** | WAL-MART #4664 | 11/04/2013 | $12.08 |
| | WAL-MART #4664 | 11/05/2013 | $12.08 |
| | AIRGAS SOUTH | 11/06/2013 | $13.83 |
| | WAL-MART #4664 | 11/06/2013 | $36.24 |
| | FORMS AND SUPPLY - AOPD | 11/07/2013 | $145.66 |
| | SQ COASTAL MARKETING GRA | 11/14/2013 | $1,663.20 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $451.98 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $10.82 |
| | FORMS AND SUPPLY - AOPD | 11/19/2013 | $64.91 |
| | Amazon.com | 11/21/2013 | $55.29 |
| | Amazon.com | 11/23/2013 | $223.43 |
| | MARKETLAB, INC | 11/22/2013 | $608.51 |
| | | | **$3,298.03** |
| **LAURA DOERRBECKER** | CCU BOOKSTORE #767 | 11/21/2013 | $71.28 |
| | | | **$71.28** |
| **LAUREN ELDRIDGE** | Amazon.com | 10/31/2013 | $94.08 |
| | Amazon.com | 10/31/2013 | $80.64 |
| | WAL-MART #4664 | 11/10/2013 | $10.80 |
| | WAL-MART #4664 | 11/11/2013 | $14.54 |
| | WAL-MART #4664 | 11/11/2013 | $3.80 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $17.82 |
| | | | **$221.68** |
| **LAURINDA RICHARDSON** | FORMS AND SUPPLY - AOPD | 11/04/2013 | $170.70 |
| | FORMS AND SUPPLY - AOPD | 11/07/2013 | $169.65 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $376.81 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $204.43 |
| | | | **$921.59** |
| **LAYNE DAVIS** | BLUE SKY CYCLING | 11/12/2013 | $131.42 |
| | NATIONAL INTRAMURAL RECR | 11/12/2013 | $129.00 |
| | | | **$260.42** |
| **LESLEY HOLODY** | FORMS AND SUPPLY - AOPD | 11/14/2013 | $172.50 |
| | | | **$172.50** |
| **LISA B GORE** | FORMS AND SUPPLY - AOPD | 11/06/2013 | $61.30 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $53.94 |
| | FORMS AND SUPPLY - AOPD | 11/20/2013 | $26.97 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $6.59 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $32.14 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$180.94** |
| **LISA BELLAMY** | FORMS AND SUPPLY - AOPD | 11/05/2013 | $351.94 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $31.43 |
| | FORMS AND SUPPLY - AOPD | 11/08/2013 | $12.36 |
| | AAAA | 11/08/2013 | $475.00 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $91.88 |
| | US INK & TONER | 11/13/2013 | $658.86 |
| | FORMS AND SUPPLY - AOPD | 11/12/2013 | $17.43 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $14.08 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $89.72 |
| | CUPA HR | 11/20/2013 | $309.75 |
| | TALOTTA INC | 11/20/2013 | $591.30 |
| | US INK & TONER | 11/20/2013 | $365.16 |
| | US INK & TONER | 11/21/2013 | $232.48 |
| | Amazon.com | 11/26/2013 | $10.76 |
| | FORMS AND SUPPLY - AOPD | 11/25/2013 | $57.63 |
| | FORMS AND SUPPLY - AOPD | 11/26/2013 | $46.90 |
| | | | **$3,356.68** |
| **LISA BERNADYN** | CACRAO | 10/30/2013 | $200.00 |
| | ACORN SALES COMPANY, INC. | 11/01/2013 | $160.07 |
| | MANAGEDPRINT | 11/05/2013 | $240.84 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $36.79 |
| | | | **$637.70** |
| **LORI PATTERSON** | FORMS AND SUPPLY - AOPD | 11/12/2013 | $68.29 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $2.57 |
| | LANDS END INTERNET | 11/15/2013 | $238.68 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $368.82 |
| | FORMS AND SUPPLY - AOPD | 11/19/2013 | $70.20 |
| | LANDS END INTERNET | 11/27/2013 | $155.52 |
| | | | **$904.08** |
| **LYNDA ROBERTS** | HORRY TELEPHONE COOPERATI | 11/08/2013 | $50.00 |
| | FORMS AND SUPPLY - AOPD | 11/12/2013 | $2.31 |
| | | | **$52.31** |
| **LYNN MILLARD** | US INK & TONER | 11/05/2013 | $353.30 |
| | Amazon.com | 11/14/2013 | $494.00 |
| | DOVE DATA PRODUCTS | 11/15/2013 | $97.20 |
| | US INK & TONER | 11/18/2013 | $262.60 |
| | INMOTIONHOSTING.COM | 11/21/2013 | $89.94 |
| | INMOTIONHOSTING.COM | 11/21/2013 | $376.54 |
| | | | **$1,673.58** |
| **LYNN SILVER** | OFB AP110601NCE4VFS5 | 11/05/2013 | $7.00 |
| | OFB AP110601NEH9C8S5 | 11/06/2013 | $7.00 |
| | OFB AP1106013EDRJBS5 | 11/06/2013 | $7.00 |
| | OFB AP110601NEB9PFS5 | 11/06/2013 | $7.00 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LYNN SILVER** | OFB AP1106013EI6QCS5 | 11/06/2013 | $7.00 |
| | OFB AP110601NEDOJJS5 | 11/06/2013 | $7.00 |
| | OFB AP1106013EC8AHS5 | 11/06/2013 | $7.00 |
| | OFB AP110601NEEX7JS5 | 11/06/2013 | $7.00 |
| | DELTA AIR 0067325977646 | 11/06/2013 | $419.60 |
| | DELTA AIR 0067325977585 | 11/06/2013 | $419.60 |
| | DELTA AIR 0067325977572 | 11/06/2013 | $419.60 |
| | DELTA AIR 0067325977628 | 11/06/2013 | $369.60 |
| | DELTA AIR 0067325977603 | 11/06/2013 | $319.60 |
| | DELTA AIR 0067325977619 | 11/06/2013 | $396.60 |
| | DELTA AIR 0067325977655 | 11/06/2013 | $396.60 |
| | OFB AP110601NNGVWRS5 | 11/11/2013 | $7.00 |
| | OFB AP110601NOSYQSS5 | 11/12/2013 | $7.00 |
| | DELTA AIR 0067326451431 | 11/11/2013 | $1,323.10 |
| | OFB AP110601NOW35CS5 | 11/12/2013 | $7.00 |
| | USAIRWAYS 0377326451786 | 11/12/2013 | $405.60 |
| | USAIRWAYS 0377326451777 | 11/12/2013 | $405.60 |
| | OFB AP1106013Z6FS9S5 | 11/18/2013 | $7.00 |
| | DELTA AIR 0067327071288 | 11/18/2013 | $507.10 |
| | OFB AP11060135WVCXS5 | 11/21/2013 | $7.00 |
| | OFB AP110601N5WPPGS5 | 11/21/2013 | $7.00 |
| | USAIRWAYS 0377327372773 | 11/21/2013 | $438.60 |
| | USAIRWAYS 0377327372752 | 11/21/2013 | $372.60 |
| | OFB AP110601OHJ2UXS5 | 11/26/2013 | $7.00 |
| | OFB AP110601OHOSPYS5 | 11/26/2013 | $7.00 |
| | OFB AP1106014HNCUGS5 | 11/26/2013 | $7.00 |
| | USAIRWAYS 0377327650762 | 11/26/2013 | $543.60 |
| | USAIRWAYS 0377327650748 | 11/26/2013 | $543.60 |
| | USAIRWAYS 0377327650738 | 11/26/2013 | $543.60 |
| | | | **$7,943.60** |
| **LYNNE BROCK** | CCU MAIL SERVICES | 11/02/2013 | $103.50 |
| | JESTER COMPANY | 11/12/2013 | $972.40 |
| | FORMS AND SUPPLY - AOPD | 11/13/2013 | $58.20 |
| | | | **$1,134.10** |
| **MARCUS GRAHAM MCINTYRE** | HAWKEYE MATERIAL HANDLING | 10/31/2013 | $651.34 |
| | WW GRAINGER | 10/31/2013 | $390.84 |
| | BARBIZON CHARLOTTE INC | 11/04/2013 | $237.60 |
| | BARBIZON CHARLOTTE INC | 11/05/2013 | $60.29 |
| | PARTS EXPRESS | 11/14/2013 | $32.37 |
| | WAL-MART #4664 | 11/13/2013 | $107.87 |
| | WW GRAINGER | 11/15/2013 | $475.97 |
| | OREILLY AUTO 00040139 | 11/20/2013 | $4.96 |
| | LOWES #01705 | 11/22/2013 | $55.00 |
| | WW GRAINGER | 11/26/2013 | $739.45 |
| | LOWES #01705 | 11/26/2013 | $3.39 |
| | CITY ELECTRIC #42 | 11/26/2013 | $41.31 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARCUS GRAHAM MCINTYRE** | LOWES #01705 | 11/27/2013 | $25.78 |
| | | | **$2,826.17** |
| **MARGARET DEWOLFE** | DELL SALES & SERVICE | 11/01/2013 | $1,290.43 |
| | HERALD OFFICE SUPPLY INC | 11/01/2013 | $1,042.20 |
| | DMI DELL HIGHER EDUC | 11/07/2013 | $420.65 |
| | STAPLS7108480059000001 | 11/07/2013 | $413.35 |
| | LANDS END BUS OUTFITTERS | 11/08/2013 | $188.95 |
| | CACRAO | 11/19/2013 | $200.00 |
| | NACAC | 11/21/2013 | $4,860.00 |
| | NATIVE SONS | 11/26/2013 | $20.00 |
| | WAL-MART #4664 | 11/26/2013 | $9.59 |
| | | | **$8,445.17** |
| **MARGARET FINEAGAN** | FORMS AND SUPPLY - AOPD | 11/12/2013 | $26.01 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $34.50 |
| | DELTA AIR 0062345392475 | 11/20/2013 | $281.10 |
| | FORMS AND SUPPLY - AOPD | 11/20/2013 | $26.99 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $77.40 |
| | | | **$446.00** |
| **MARK MATHEWS** | D&L APPLIANCE PRTS CO#14 | 10/31/2013 | $46.34 |
| | C C DICKSON CO 1030 | 10/31/2013 | $4.47 |
| | D&L APPLIANCE PRTS CO#14 | 10/31/2013 | $55.41 |
| | CITY ELECTRIC #42 | 10/30/2013 | $587.07 |
| | ECK SUPPLY 37 | 10/31/2013 | $64.15 |
| | 237 C-K MYRTLE | 10/31/2013 | $202.17 |
| | THE TRANE COMPANY | 11/01/2013 | $23.24 |
| | C C DICKSON CO 1030 | 11/01/2013 | $52.57 |
| | JOHN DEERE LANDSCAPES593 | 11/01/2013 | $221.23 |
| | INTERSTATE BATTERY SYSTEM | 11/01/2013 | $81.87 |
| | CAROLINA ENERGY DIST | 11/01/2013 | $665.77 |
| | GRAHAM SPORTS INC | 10/29/2013 | $371.98 |
| | CONWAY AUTO 0024817 | 10/31/2013 | $75.01 |
| | LOWES #01705 | 11/04/2013 | $335.78 |
| | ECK SUPPLY 37 | 11/04/2013 | $183.60 |
| | SHERWIN WILLIAMS #2769 | 11/04/2013 | $27.42 |
| | SPECTRUM PAINT EAST 25 | 11/04/2013 | $31.80 |
| | TIRE TOWN CONWAY | 11/04/2013 | $490.08 |
| | THE HOME DEPOT 1116 | 11/04/2013 | $23.94 |
| | LOWES #01705 | 11/07/2013 | $145.67 |
| | THOMAS SUPPLY CO | 11/08/2013 | $232.20 |
| | GRAHAM SPORTS INC | 11/04/2013 | $29.05 |
| | LOWES #00410 | 11/08/2013 | $103.53 |
| | CITY ELECTRIC #42 | 11/08/2013 | $1,003.76 |
| | INTERSTATE BATTERY SYSTEM | 11/08/2013 | $113.19 |
| | SPECTRUM PAINT EAST 25 | 11/08/2013 | $82.73 |
| | C C DICKSON CO 1030 | 11/08/2013 | $369.04 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARK MATHEWS | TRACTOR SUPPLY #213 | 11/08/2013 | $194.37 |
| | ADVANCE AUTO PARTS #5660 | 11/08/2013 | $98.03 |
| | CREGGER COMPANY #10 | 11/07/2013 | $68.73 |
| | LOWES #01705 | 11/11/2013 | $6.48 |
| | TUCKER MATERIALS OF MYRTL | 11/11/2013 | $369.83 |
| | LOWES #01705 | 11/11/2013 | $79.32 |
| | SHERWIN WILLIAMS #2769 | 11/12/2013 | $161.83 |
| | CONWAY AUTO 0024817 | 11/11/2013 | $352.63 |
| | D&L APPLIANCE PRTS CO#14 | 11/12/2013 | $80.54 |
| | CREGGER COMPANY #10 | 11/11/2013 | $17.45 |
| | GATOR GRIP TRUCK ACCES | 11/11/2013 | $132.00 |
| | INTERSTATE BATTERY SYSTEM | 11/11/2013 | $92.67 |
| | LONGLEY SUPPLY CO | 11/12/2013 | $42.36 |
| | CONWAY AUTO 0024817 | 11/12/2013 | $35.05 |
| | SURFSIDE EQUIPMENT RENTA | 11/13/2013 | $388.76 |
| | COASTAL FASTNERS & SUPPLY | 11/13/2013 | $21.26 |
| | ECK SUPPLY 37 | 11/13/2013 | $50.80 |
| | CONWAY AUTO 0024817 | 11/12/2013 | $18.88 |
| | CAROLINA ENERGY DIST | 11/13/2013 | $78.73 |
| | PPG PORTER PAINT 9664 | 11/13/2013 | $130.80 |
| | CREGGER COMPANY #10 | 11/15/2013 | $70.14 |
| | WW GRAINGER | 11/15/2013 | $10.09 |
| | WW GRAINGER | 11/14/2013 | $2,568.24 |
| | INTERSTATE BATTERY SYSTEM | 11/15/2013 | $115.35 |
| | GRAHAM SPORTS INC | 11/12/2013 | $597.79 |
| | PALMETTO PARTS CO | 11/14/2013 | $14.71 |
| | WW GRAINGER | 11/14/2013 | $9.48 |
| | THE TRANE COMPANY | 11/15/2013 | $171.37 |
| | WW GRAINGER | 11/14/2013 | $217.85 |
| | INTERSTATE BATTERY SYSTEM | 11/14/2013 | $96.99 |
| | D&L APPLIANCE PRTS CO#14 | 11/18/2013 | $569.78 |
| | THE TRANE COMPANY | 11/16/2013 | $167.41 |
| | ECK SUPPLY 37 | 11/18/2013 | $70.56 |
| | FERGUSON ENT #29 | 11/18/2013 | $106.51 |
| | ECK SUPPLY 37 | 11/18/2013 | $751.68 |
| | CONWAY AUTO 0024817 | 11/18/2013 | $11.04 |
| | ECK SUPPLY 37 | 11/19/2013 | $9.13 |
| | SURFSIDE EQUIPMENT RENTA | 11/19/2013 | $224.55 |
| | D&L APPLIANCE PRTS CO#14 | 11/19/2013 | $3.59 |
| | D&L APPLIANCE PRTS CO#14 | 11/19/2013 | $35.97 |
| | D&L APPLIANCE PRTS CO#14 | 11/19/2013 | $941.47 |
| | JOHN DEERE LANDSCAPES593 | 11/19/2013 | $60.50 |
| | CONWAY AUTO 0024817 | 11/19/2013 | $172.03 |
| | WOLVERINE BRASS INC | 11/19/2013 | $34.99 |
| | LONGLEY SUPPLY CO | 11/20/2013 | $64.50 |
| | CITY ELECTRIC #42 | 11/20/2013 | $17.61 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARK MATHEWS** | GRAHAM SPORTS INC | 11/20/2013 | $29.16 |
| | GRAHAM SPORTS INC | 11/18/2013 | $643.36 |
| | GRAHAM SPORTS INC | 11/20/2013 | $385.19 |
| | C C DICKSON CO 1030 | 11/25/2013 | $57.81 |
| | D&L APPLIANCE PRTS CO#14 | 11/26/2013 | $770.31 |
| | CONWAY FORD INC PARTS | 11/26/2013 | $124.07 |
| | WW GRAINGER | 11/25/2013 | $40.69 |
| | WAL-MART #0586 | 11/26/2013 | $6.18 |
| | CONWAY AUTO 0024817 | 11/25/2013 | $102.63 |
| | PALMETTO CHEVROLET | 11/25/2013 | $37.82 |
| | HOMEDEPOT.COM | 11/27/2013 | $430.92 |
| | JERRY COX BULK PLANT | 11/27/2013 | $30.00 |
| | GRAYBAR ELECTRIC COMPANY | 11/28/2013 | $216.85 |
| | LOWES #01705 | 11/27/2013 | $92.79 |
| | | | **$18,124.70** |
| **MARK MILLER** | CITY OF MB PEPPER GEDDIN | 11/18/2013 | $63.00 |
| | | | **$63.00** |
| **MELISSA TODD** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $181.76 |
| | FORMS AND SUPPLY - AOPD | 10/30/2013 | $73.38 |
| | US INK & TONER | 10/31/2013 | $182.72 |
| | DELL SALES & SERVICE | 11/07/2013 | $179.26 |
| | BIG GAME SPORTS | 11/14/2013 | $84.89 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $30.23 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $209.79 |
| | SPIRIT AIRL 4870094486538 | 11/22/2013 | $137.78 |
| | USAIRWAYS 0377364864624 | 11/22/2013 | $206.30 |
| | DELTA AIR 0067364840507 | 11/22/2013 | $649.60 |
| | USAIRWAYS 0377364864623 | 11/22/2013 | $206.30 |
| | | | **$2,142.01** |
| **MELISSA-ANNE BLIZZARD** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $4.64 |
| | MAD HATTER AND COMPANY | 11/09/2013 | $85.54 |
| | LOWES #01705 | 11/11/2013 | $43.16 |
| | SUNNY CLEANERS - 2 | 11/25/2013 | $246.48 |
| | GOODWILL - CAROLIN | 11/25/2013 | $54.66 |
| | | | **$434.48** |
| **MEREDITH KAHL** | NISTS | 11/18/2013 | $550.00 |
| | NATIVE SONS | 11/19/2013 | $117.72 |
| | | | **$667.72** |
| **MICHAEL CAWOOD** | WAL-MART #4664 | 11/08/2013 | $42.87 |
| | LOWES #01705 | 11/08/2013 | $47.95 |
| | | | **$90.82** |
| **MICHAEL JACOBS** | AUTHORIZENET | 11/01/2013 | $209.85 |
| | LINENTABLECLOTH.COM | 11/13/2013 | $81.35 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $101.09 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL JACOBS** | LOWES #01705 | 11/21/2013 | $75.56 |
| | | | **$467.85** |
| **MIRINDA CHESTNUT** | LE BLEU OF THE CAROLINAS | 11/08/2013 | $82.46 |
| | SOUTHERN COMPUTER WAREHOU | 11/14/2013 | $28.06 |
| | DMI DELL HIGHER EDUC | 11/16/2013 | $797.13 |
| | DMI DELL HIGHER EDUC | 11/16/2013 | $174.41 |
| | SOUTHERN COMPUTER WAREHOU | 11/18/2013 | $62.78 |
| | FINANCIAL OPERATIONS NET | 11/19/2013 | $239.00 |
| | USC EMALL | 11/26/2013 | $127.00 |
| | BLACK MULE PRINT SERVI | 11/26/2013 | $377.31 |
| | | | **$1,888.15** |
| **NICHOLAS DESTEFANO** | NATIONAL ORIENTATION DIRE | 11/11/2013 | $35.00 |
| | LOWES #01705 | 11/13/2013 | $63.55 |
| | WAL-MART #4664 | 11/13/2013 | $29.48 |
| | FOOD LION #1384 | 11/25/2013 | $101.19 |
| | | | **$229.22** |
| **NYOKA HUCKS** | OSPREY MARINA | 10/31/2013 | $116.28 |
| | PAYPAL DELL MKT | 11/04/2013 | $285.09 |
| | DIGITAL RESOURCES INC | 11/13/2013 | $27.53 |
| | FLEX A CHART MFG | 11/13/2013 | $318.02 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $17.99 |
| | LE BLEU OF THE CAROLINAS | 11/13/2013 | $37.23 |
| | LE BLEU OF THE CAROLINAS | 11/13/2013 | $63.89 |
| | DOCUSYSTEMS INC | 11/13/2013 | $125.32 |
| | SIEMENS WATER TECHNOLOGY | 11/14/2013 | $1,150.20 |
| | BIO RAD | 11/19/2013 | $190.80 |
| | USCG FINANCE CENTER | 11/21/2013 | $300.00 |
| | AIRGAS SOUTH | 11/27/2013 | $337.31 |
| | | | **$2,969.66** |
| **PAT WEST** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $285.22 |
| | FORMS AND SUPPLY - AOPD | 11/05/2013 | $285.22 |
| | | | **$570.44** |
| **PATRICIA H WEST** | US INK & TONER | 11/05/2013 | $262.82 |
| | US INK & TONER | 11/05/2013 | $53.67 |
| | AMERICAN LIBRARY ASSOC | 11/06/2013 | $45.00 |
| | US INK & TONER | 11/11/2013 | $717.30 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $100.62 |
| | DEMCO INC | 11/14/2013 | $60.91 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $58.86 |
| | US INK & TONER | 11/21/2013 | $525.64 |
| | BRODART SUPPLIES | 11/28/2013 | $658.00 |
| | FORMS AND SUPPLY - AOPD | 11/26/2013 | $132.32 |
| | | | **$2,615.14** |
| **PATRICIA HARRINGTON** | FORMS AND SUPPLY - AOPD | 11/05/2013 | $260.22 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PATRICIA HARRINGTON** | LOWES #01705 | 11/08/2013 | $103.56 |
| | LOWES #01705 | 11/08/2013 | $12.51 |
| | ENTERPRISE RENT-A-CAR | 11/13/2013 | $392.51 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $156.10 |
| | | | **$924.90** |
| **PATTY CARTER** | FORMS AND SUPPLY - AOPD | 11/15/2013 | $39.36 |
| | PAYPAL ACADEMICRES | 11/19/2013 | $75.00 |
| | | | **$114.36** |
| **PAUL HOGAN** | DELTA AIR 0067318398462 | 11/07/2013 | $119.30 |
| | AMERICAN AI 0017318408564 | 11/07/2013 | $121.80 |
| | SPIRIT AIRL 4870094454892 | 11/21/2013 | $350.68 |
| | FORMS AND SUPPLY - AOPD | 11/25/2013 | $6.26 |
| | | | **$598.04** |
| **PAUL T GAYES** | WEST MARINE #518 | 11/03/2013 | $153.22 |
| | USAIRWAYS 0377324327932 | 11/25/2013 | $1,077.09 |
| | OWW ORBITZ.COM | 11/28/2013 | $6.99 |
| | | | **$1,237.30** |
| **PAULA GWALTNEY** | Amazon.com | 10/31/2013 | $292.44 |
| | Amazon.com | 10/31/2013 | $292.44 |
| | Amazon.com | 10/31/2013 | $341.18 |
| | FORMS AND SUPPLY - AOPD | 11/05/2013 | $260.90 |
| | OBLIQUE FILING SYSTEMS | 11/07/2013 | $337.05 |
| | APL APPLE ONLINE STORE | 11/15/2013 | $85.32 |
| | | | **$1,609.33** |
| **PAULA HOLT** | FORMS AND SUPPLY - AOPD | 11/06/2013 | $58.05 |
| | SEARS ROEBUCK 1795 | 11/09/2013 | $65.39 |
| | SEARS ROEBUCK 1795 | 11/09/2013 | $54.49 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $7.52 |
| | DR MARTENS E COMMERCE | 11/12/2013 | $129.60 |
| | DMI DELL BUS ONLINE | 11/14/2013 | $103.67 |
| | SEARS ROEBUCK 1795 | 11/12/2013 | $47.95 |
| | SEARS ROEBUCK 1795 | 11/13/2013 | $129.59 |
| | DMI DELL HIGHER EDUC | 11/20/2013 | $127.21 |
| | SEARS ROEBUCK 1795 | 11/25/2013 | $54.49 |
| | SEARS ROEBUCK 1795 | 11/25/2013 | $141.69 |
| | DMV INTERNET 205 | 11/26/2013 | $6.00 |
| | | | **$925.65** |
| **PAULA LIPPERT** | FORMS AND SUPPLY - AOPD | 11/08/2013 | $100.92 |
| | DMI DELL HIGHER EDUC | 11/12/2013 | $180.55 |
| | DMI DELL HIGHER EDUC | 11/12/2013 | $255.44 |
| | DMI DELL HIGHER EDUC | 11/12/2013 | $74.80 |
| | FORMS AND SUPPLY - AOPD | 11/12/2013 | $165.02 |
| | WOODBURN PRESS | 11/14/2013 | $244.75 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $86.90 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,108.38** |
| **PHILLIP MOORE** | LOWES #01705 | 11/02/2013 | $16.04 |
| | SOUTHERN COMPUTER WAREHOU | 11/12/2013 | $102.36 |
| | SOUTHERN COMPUTER WAREHOU | 11/12/2013 | $73.12 |
| | BATTERY JUNCTION | 11/12/2013 | $246.05 |
| | | | **$437.57** |
| **POPPY HEPP** | NASPA-AUTHORIZE.NET | 11/05/2013 | $61.90 |
| | BLK CCU FOUNDATION | 11/09/2013 | $250.00 |
| | GRE GMCR/KEURIG | 11/29/2013 | $60.86 |
| | | | **$372.76** |
| **RICHARD PETERSON** | LOWES #01705 | 11/04/2013 | $188.27 |
| | AMERICAN GEOPHYSICAL UNI | 11/06/2013 | $265.00 |
| | LOWES #01705 | 11/05/2013 | $7.95 |
| | NCSU BIO&AG ENGINEE | 11/05/2013 | $150.00 |
| | MCMASTER-CARR | 11/20/2013 | $186.37 |
| | TFS FISHERSCI ECOM ATL | 11/23/2013 | $602.46 |
| | | | **$1,400.05** |
| **RICHARD VISO** | LOWES #01705 | 11/15/2013 | $4.30 |
| | | | **$4.30** |
| **RITA SMITH** | FORMS AND SUPPLY - AOPD | 10/31/2013 | $65.69 |
| | MICHAELS STORES 2056 | 11/07/2013 | $30.50 |
| | LOWES #01705 | 11/21/2013 | $26.82 |
| | FORMS AND SUPPLY - AOPD | 11/25/2013 | $262.35 |
| | FORMS AND SUPPLY - AOPD | 11/26/2013 | $404.87 |
| | | | **$790.23** |
| **ROB REED** | CONWAY RENTAL CENTER INC | 11/22/2013 | $363.74 |
| | | | **$363.74** |
| **ROBERT MOORER** | LOWES #01705 | 11/13/2013 | $332.72 |
| | COMEBACK RENTALS | 11/14/2013 | $83.12 |
| | YSI INCORPORATED | 11/19/2013 | $392.20 |
| | | | **$808.04** |
| **ROBYN DIVEN** | FORMS AND SUPPLY - AOPD | 11/08/2013 | $124.21 |
| | US INK & TONER | 11/09/2013 | $351.16 |
| | ACADEMIC SUPPLIER OFFICE | 11/09/2013 | $345.31 |
| | | | **$820.68** |
| **ROSEMARY PLEASANT** | SOUTHERN COMPUTER WAREHOU | 10/31/2013 | $14.62 |
| | NEWS UK & IRELAND COMM | 11/01/2013 | $88.27 |
| | LAREDO PRINTING | 11/20/2013 | $218.00 |
| | | | **$320.89** |
| **ROY VIA** | GRAHAM SPORTS INC | 10/30/2013 | $897.23 |
| | LOWES #01705 | 11/04/2013 | $409.58 |
| | LOWES #02256 | 11/04/2013 | $440.60 |
| | TRI STATE PUMP & CONTROL | 11/06/2013 | $381.65 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROY VIA** | TRI STATE PUMP & CONTROL | 11/06/2013 | $391.10 |
| | HYDRAULIC | 11/07/2013 | $178.55 |
| | GRAHAM SPORTS INC | 11/05/2013 | $657.25 |
| | LOWES #01705 | 11/11/2013 | $139.32 |
| | LOWES #01705 | 11/13/2013 | $44.36 |
| | R AND R PRODUCTS INCORPOR | 11/14/2013 | $182.83 |
| | R AND R PRODUCTS INCORPOR | 11/14/2013 | $198.74 |
| | REVELS TURF & TRACTOR | 11/18/2013 | $101.50 |
| | SMITH TURF & IRRAGTION | 11/21/2013 | $31.86 |
| | GRAHAM SPORTS INC | 11/18/2013 | $81.37 |
| | TRI STATE PUMP & CONTROL | 11/22/2013 | $75.66 |
| | TRI STATE PUMP & CONTROL | 11/25/2013 | $78.72 |
| | LOWES #01705 | 11/25/2013 | $43.18 |
| | LOWES #01705 | 11/25/2013 | $20.50 |
| | ALTMAN TRACTOR CO OF CON | 11/25/2013 | $14.67 |
| | | | **$4,368.67** |
| **SAMANTHA KOST** | NACDA AND AFFILIATES | 11/20/2013 | $125.00 |
| | NACDA AND AFFILIATES | 11/20/2013 | $125.00 |
| | NACDA AND AFFILIATES | 11/20/2013 | $125.00 |
| | | | **$375.00** |
| **SAMANTHA SULLIVAN** | WAL-MART #4664 | 10/31/2013 | $26.48 |
| | WAL-MART #4664 | 11/01/2013 | $28.94 |
| | WAL-MART #4664 | 11/20/2013 | $12.78 |
| | | | **$68.20** |
| **SAMUEL GARY JR** | OSPREY MARINA | 11/05/2013 | $28.00 |
| | MANNING'S BOAT SERVICE | 11/08/2013 | $152.54 |
| | BOAT RESTORE INC | 11/12/2013 | $1,305.03 |
| | TWIC #0000 | 11/26/2013 | $60.00 |
| | USCG-MERCHT MARINE | 11/25/2013 | $95.00 |
| | | | **$1,640.57** |
| **SANDEE OLIVER** | CASE - MAIN | 11/06/2013 | $359.00 |
| | CASE - MAIN | 11/06/2013 | $359.00 |
| | CASE - MAIN | 11/06/2013 | $359.00 |
| | CASE - MAIN | 11/06/2013 | $359.00 |
| | CASE - MAIN | 11/06/2013 | $359.00 |
| | DUPLICATES INK | 11/07/2013 | $105.84 |
| | SWALTER PACKAGING CORP | 11/13/2013 | $76.18 |
| | FORMS AND SUPPLY - AOPD | 11/13/2013 | $71.98 |
| | THE CHRONICLE | 11/14/2013 | $172.00 |
| | THE CHRONICLE | 11/14/2013 | $147.00 |
| | OFB AP110601NZVZG5S5 | 11/18/2013 | $7.00 |
| | DELTA AIR 0067327071185 | 11/18/2013 | $507.10 |
| | KAESER AND BLAIR INC | 11/18/2013 | $795.84 |
| | KAESER AND BLAIR INC | 11/18/2013 | $445.34 |
| | SHRED WITH US | 11/22/2013 | $31.50 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SANDEE OLIVER | SHRED WITH US | 11/22/2013 | $31.50 |
| | FORMS AND SUPPLY - AOPD | 11/25/2013 | $49.32 |
| | | | **$4,235.60** |
| SANDRA CANNONE | BETA GAMMA SIGMA, INC. - | 11/08/2013 | $34.20 |
| | BIG GAME SPORTS | 11/12/2013 | $149.10 |
| | | | **$183.30** |
| SANDRA HATCHER | DMI DELL HIGHER EDUC | 11/01/2013 | $287.24 |
| | FORMS AND SUPPLY - AOPD | 10/31/2013 | $127.25 |
| | FISH WINDOW CLEANING # | 11/04/2013 | $140.00 |
| | US INK & TONER | 11/22/2013 | $22.14 |
| | US INK & TONER | 11/22/2013 | $22.14 |
| | | | **$598.77** |
| SCOTT STILLER | THE STATE NEWSPAPER | 11/08/2013 | $550.56 |
| | | | **$550.56** |
| SHAUN BANNON | LOWES #01705 | 11/04/2013 | $70.24 |
| | CABLESANDKITS | 11/05/2013 | $97.30 |
| | LOWES #01705 | 11/13/2013 | $7.13 |
| | LOWES #01705 | 11/14/2013 | $23.77 |
| | DICK'S CLOTHING&SPORTING | 11/15/2013 | $141.69 |
| | CABLESANDKITS | 11/18/2013 | $147.52 |
| | MYRTLE BEACH COMMUNICATI | 11/20/2013 | $200.00 |
| | | | **$687.65** |
| SHAWN SEASE | IM IMPROVEMENTS | 11/08/2013 | $1,054.83 |
| | SMASHPROPS.COM | 11/11/2013 | $172.17 |
| | WAL-MART #4664 | 11/21/2013 | $33.45 |
| | | | **$1,260.45** |
| SHEILA LANE | SOUTHERN COMPUTER WAREHOU | 11/07/2013 | $14.62 |
| | FORMS AND SUPPLY - AOPD | 11/25/2013 | $192.87 |
| | | | **$207.49** |
| SHELLI IVEY | ONE STOP PARTY SHOP | 11/01/2013 | $13.42 |
| | WAL-MART #4664 | 11/17/2013 | $43.86 |
| | WAL-MART #4664 | 11/20/2013 | $28.43 |
| | | | **$85.71** |
| SONYA WOODS | GIH GLOBALINDUSTRIALEQ | 10/31/2013 | $119.79 |
| | POWER SYSTEMS | 11/04/2013 | $328.40 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $50.88 |
| | SFI PHOTOSBYSHUTTERFLY | 11/20/2013 | $140.00 |
| | WAL-MART #4664 | 11/21/2013 | $45.06 |
| | BUILD-CHARGE.COM | 11/27/2013 | $37.63 |
| | | | **$721.76** |
| STELLA GORE | PALMETTO PARTS CO | 10/31/2013 | $540.42 |
| | HERALD OFFICE SUPPLY INC | 11/01/2013 | $5,654.03 |
| | LOWES #01705 | 11/08/2013 | $45.81 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STELLA GORE** | FORMS AND SUPPLY - AOPD | 11/08/2013 | $16.74 |
| | PALMETTO PARTS CO | 11/12/2013 | $39.47 |
| | CREGGER COMPANY #10 | 11/14/2013 | $71.79 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $66.95 |
| | HDS POWER SOLUTIONS #5D | 11/19/2013 | $712.26 |
| | WW GRAINGER | 11/20/2013 | $52.92 |
| | | | **$7,200.39** |
| **STEPHANIE FREEMAN** | Amazon.com | 11/09/2013 | $19.55 |
| | FORMS AND SUPPLY - AOPD | 11/20/2013 | $43.12 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $59.58 |
| | | | **$122.25** |
| **SUSAN SOUCY** | TFS FISHERSCI ECOM ATL | 10/31/2013 | $149.23 |
| | FORMS AND SUPPLY - AOPD | 10/31/2013 | $19.72 |
| | FORMS AND SUPPLY - AOPD | 10/31/2013 | $59.31 |
| | TFS FISHERSCI ECOM ATL | 11/01/2013 | $133.92 |
| | ACADEMIC SUPPLIER OFFICE | 11/05/2013 | $506.00 |
| | SCDNR MARINE PERMITS | 11/07/2013 | $10.00 |
| | TFS FISHERSCI ECOM ATL | 11/08/2013 | $84.22 |
| | TFS FISHERSCI ECOM ATL | 11/09/2013 | $20.39 |
| | Gulf Specimen Marine Labo | 11/08/2013 | $192.00 |
| | DELTA AIR 0062345287663 | 11/12/2013 | $1,264.50 |
| | US INK & TONER | 11/12/2013 | $216.60 |
| | PROTECTIVE INDUSTRIES, IN | 11/14/2013 | $100.00 |
| | Gulf Specimen Marine Labo | 11/15/2013 | $169.50 |
| | CAROLINA BIOLOGICAL SPLY | 11/19/2013 | $98.34 |
| | AIRGAS SOUTH | 11/21/2013 | $77.35 |
| | DELL SALES & SERVICE | 11/23/2013 | $226.77 |
| | TFS FISHERSCI ECOM ATL | 11/22/2013 | $648.14 |
| | SHRED WITH US | 11/22/2013 | $66.16 |
| | TFS FISHERSCI ECOM ATL | 11/22/2013 | $87.15 |
| | CAROLINA BIOLOGICAL SPLY | 11/22/2013 | $21.12 |
| | TFS FISHERSCI ECOM ATL | 11/26/2013 | $17.82 |
| | | | **$4,168.24** |
| **SUSAN TALBOT** | FORMS AND SUPPLY - AOPD | 11/08/2013 | $70.93 |
| | DRI TARGUS | 11/13/2013 | $59.99 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $39.90 |
| | LE BLEU OF THE CAROLINAS | 11/18/2013 | $42.01 |
| | | | **$212.83** |
| **SUZANNE BEVERLY** | NOVAVISION INC | 11/13/2013 | $494.40 |
| | CAMPBELL PRO propane | 11/21/2013 | $50.86 |
| | | | **$545.26** |
| **SUZANNE SENCHAK** | WAL-MART #4664 | 11/06/2013 | $56.94 |
| | CAROLINA BIOLOGICAL SPLY | 11/13/2013 | $992.38 |
| | WAL-MART #4664 | 11/19/2013 | $38.09 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,087.41** |
| **TABITHA SINGLETARY** | FORMS AND SUPPLY - AOPD | 11/25/2013 | $34.41 |
| | | | **$34.41** |
| **TAMMY HOLT** | GRAND STRAND WATER & SEWE | 11/05/2013 | $45.85 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $931.85 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $473.93 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $382.52 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $356.56 |
| | GRAND STRAND WATER & SEWE | 11/05/2013 | $211.60 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $368.33 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $564.43 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $434.46 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $259.57 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $247.99 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $317.76 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $68.21 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $46.67 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $18.74 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $35.90 |
| | GRAND STRAND WATER & SEWE | 11/05/2013 | $3,720.20 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $417.49 |
| | GRAND STRAND WATER & SEWE | 11/05/2013 | $196.60 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $284.27 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $100.85 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $95.40 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $664.64 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $103.90 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $748.75 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $744.07 |
| | GRAND STRAND WATER & SEWE | 11/05/2013 | $254.40 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $167.91 |
| | GRAND STRAND WATER & SEWE | 11/05/2013 | $172.60 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $257.25 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $889.89 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $10.40 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $255.71 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $299.17 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $355.43 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $257.25 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $18.68 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $558.36 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $482.31 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $133.46 |
| | GRAND STRAND WATER & SEWE | 11/05/2013 | $10.60 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $511.45 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $26.43 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TAMMY HOLT | GRAND STRAND WATER & SEWE | 11/06/2013 | $14.26 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $403.94 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $461.01 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $443.03 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $42.69 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $61.42 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $377.60 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $351.57 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $552.97 |
| | GRAND STRAND WATER & SEWE | 11/05/2013 | $333.20 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $355.69 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $639.32 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $643.52 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $25.84 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $29.72 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $291.32 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $316.22 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $411.76 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $63.76 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $441.58 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $221.29 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $166.21 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $67.02 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $234.09 |
| | GRAND STRAND WATER & SEWE | 11/05/2013 | $805.40 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $462.94 |
| | GRAND STRAND WATER & SEWE | 11/05/2013 | $44.40 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $605.26 |
| | GRAND STRAND WATER & SEWE | 11/05/2013 | $22.60 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $24.60 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $356.93 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $466.61 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $16.81 |
| | GRAND STRAND WATER & SEWE | 11/05/2013 | $169.60 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $18.12 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $54.33 |
| | GRAND STRAND WATER & SEWE | 11/05/2013 | $202.60 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $841.17 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $487.38 |
| | GRAND STRAND WATER & SEWE | 11/05/2013 | $88.60 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $400.08 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $322.01 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $83.35 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $14.26 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $359.55 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $453.26 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TAMMY HOLT** | GRAND STRAND WATER & SEWE | 11/06/2013 | $486.36 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $75.28 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $27.40 |
| | GRAND STRAND WATER & SEWE | 11/06/2013 | $2,292.26 |
| | THE CITY OF CONWAY | 11/06/2013 | $46,149.37 |
| | | | **$78,781.40** |
| **TARA SAVILLE JOSEY** | BULBAMERICA | 11/07/2013 | $49.65 |
| | ARC SERVICES/TRAINING | 11/07/2013 | $19.00 |
| | 2XL CORP/CARE-GYMWIPES | 11/11/2013 | $295.45 |
| | NEW WAVE EMBROIDERY | 11/11/2013 | $2,987.28 |
| | 2XL CORP/CARE-GYMWIPES | 11/21/2013 | $295.45 |
| | | | **$3,646.83** |
| **TAYLOR JONES** | MYRTLE BEACH SCREEN PR | 11/08/2013 | $214.00 |
| | FOOD LION #0916 | 11/08/2013 | $22.22 |
| | WAL-MART #2712 | 11/07/2013 | $9.78 |
| | PAYPAL MYSPORTSDIE | 11/19/2013 | $25.00 |
| | FOOD LION #0916 | 11/22/2013 | $23.25 |
| | FOOD LION #0916 | 11/26/2013 | $24.04 |
| | WAL-MART #2712 | 11/26/2013 | $12.77 |
| | WRIST-BAND COM | 11/28/2013 | $207.89 |
| | | | **$538.95** |
| **THERESA GREENE** | ADONIT | 11/07/2013 | $18.70 |
| | SEARS ROEBUCK 1795 | 11/07/2013 | $96.93 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $76.57 |
| | HORRY TELEPHONE COOPERATI | 11/12/2013 | $431.99 |
| | FORMS AND SUPPLY - AOPD | 11/12/2013 | $34.13 |
| | HORRY TELEPHONE COOPERATI | 11/12/2013 | $13.50 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $16.90 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $30.38 |
| | | | **$719.10** |
| **THOMAS MEZZAPELLE** | LAWMENS SAFETY SUPPLY INC | 11/08/2013 | $224.90 |
| | | | **$224.90** |
| **TODD WREN** | SCOTT ELECTRIC CO | 11/05/2013 | $16.00 |
| | GEL SERVICES | 11/12/2013 | $55.59 |
| | BARBIZON CHARLOTTE INC | 11/13/2013 | $127.69 |
| | THE UPS STORE 6186 | 11/20/2013 | $14.73 |
| | LOWES #01705 | 11/21/2013 | $60.49 |
| | PRODUCTION RESOURCE GROU | 11/25/2013 | $5,725.00 |
| | | | **$5,999.50** |
| **TRENNY NEFF** | FACEBK WK9G35W562 | 10/31/2013 | $40.00 |
| | QANTUM OF MYRTLE BEACH, L | 11/04/2013 | $900.00 |
| | CUMULUS-MURRELLS INLET | 11/07/2013 | $1,080.00 |
| | FACEBK VUM675J662 | 11/07/2013 | $20.00 |
| | THE STATE NEWSPAPER | 11/13/2013 | $1,245.00 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TRENNY NEFF** | GAN GREENVILENEWS-CCC | 11/16/2013 | $1,192.00 |
| | MULTIVIEW INC | 11/21/2013 | $2,500.00 |
| | WAVE 7 TECHNOLOGIES CORPO | 11/22/2013 | $300.00 |
| | NACDA AND AFFILIATES | 11/27/2013 | $250.00 |
| | | | **$7,527.00** |
| **TYGER GLAUSER** | LOWES #01705 | 10/31/2013 | $35.52 |
| | FOOD LION #1384 | 11/01/2013 | $35.43 |
| | THE TROPHY PLACE | 10/31/2013 | $453.60 |
| | CCU BOOKSTORE #767 | 11/04/2013 | $241.54 |
| | WAL-MART #4664 | 11/04/2013 | $30.48 |
| | CCU BOOKSTORE #767 | 11/04/2013 | $125.60 |
| | TPC GOPHER | 11/12/2013 | $243.88 |
| | NACA-WEB | 11/21/2013 | $2,457.00 |
| | FAMILY DOLLAR #7970 | 11/22/2013 | $47.57 |
| | SPIRIT AIRL 4870094489105 | 11/22/2013 | $950.46 |
| | | | **$4,621.08** |
| **VIRGINIA ALTMAN** | LE BLEU OF THE CAROLINAS | 11/13/2013 | $50.10 |
| | | | **$50.10** |
| **VIRGINIA DONEVANT-HAINES** | NATIVE SONS | 11/01/2013 | $431.11 |
| | MICHAELS STORES 2056 | 11/19/2013 | $23.37 |
| | | | **$454.48** |
| **VLADISLAV GULIS** | WAL-MART #4664 | 11/18/2013 | $5.33 |
| | IVG INVITROGEN CORPORA | 11/21/2013 | $544.32 |
| | | | **$549.65** |
| **WHITNEY COMER** | Amazon.com | 11/21/2013 | $76.88 |
| | Amazon.com | 11/23/2013 | $38.44 |
| | | | **$115.32** |
| **WILLIAM EDMONDS** | B & H PHOTO-VIDEO-MO/TO | 11/05/2013 | $996.95 |
| | SOUTHERN COMPUTER WAREHOU | 11/07/2013 | $55.49 |
| | | | **$1,052.44** |
| **WILLIAM G WEISNER** | LOWES #01705 | 11/06/2013 | $29.65 |
| | NATIVE SONS | 11/13/2013 | $470.00 |
| | HORRY TELEPHONE COOPERATI | 11/22/2013 | $334.78 |
| | | | **$834.43** |
| **WILLIAM SIMRIL** | JOHN DEERE LANDSCAPES593 | 10/30/2013 | $293.93 |
| | JOHN DEERE LANDSCAPES593 | 10/30/2013 | $18.58 |
| | LOWES #00410 | 11/01/2013 | $63.11 |
| | UNIFIRST CORPORATION | 11/05/2013 | $38.43 |
| | CONWAY AUTO 0024817 | 11/07/2013 | $164.72 |
| | PALMETTO SPECIALTY TIRE | 11/12/2013 | $346.48 |
| | UNIFIRST CORPORATION | 11/14/2013 | $38.43 |
| | CONWAY AUTO 0024817 | 11/13/2013 | $55.03 |
| | HARRELLS LLC | 11/18/2013 | $850.99 |
| | UNIFIRST CORPORATION | 11/19/2013 | $38.43 |

## COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM SIMRIL** | REVELS TURF & TRACTOR | 11/21/2013 | $427.38 |
| | UNIFIRST CORPORATION | 11/25/2013 | $38.43 |
| | | | **$2,373.94** |
| **YVONNE HARPS** | FORMS AND SUPPLY - AOPD | 11/01/2013 | $156.60 |
| | BLK CCU FOUNDATION | 11/01/2013 | $150.00 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $88.56 |
| | THE PAPER MILL STORE INC | 11/06/2013 | $204.85 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $42.44 |
| | | | **$642.45** |

**Total for COASTAL CAROLINA UNIVERSITY: $499,541.07**

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AARYNE ELIAS | DIAMOND SPRINGS WATER | 11/01/2013 | $6.51 |
| | DIAMOND SPRINGS WATER | 11/01/2013 | $57.08 |
| | VZWRLSS PRPAY AUTOPAY | 11/05/2013 | $30.00 |
| | APL APPLE ONLINE STORE | 11/05/2013 | $32.50 |
| | APL APPLE ONLINE STORE | 11/06/2013 | $43.35 |
| | VZWRLSS PREPAID PYMNT | 11/06/2013 | $30.00 |
| | APL APPLE ONLINE STORE | 11/06/2013 | $949.00 |
| | APL APPLE ONLINE STORE | 11/06/2013 | $49.00 |
| | APL APPLE ONLINE STORE | 11/07/2013 | $1,028.00 |
| | SHI CORP | 11/08/2013 | $191.93 |
| | VZWRLSS PRPAY AUTOPAY | 11/09/2013 | $30.00 |
| | APL APPLE ONLINE STORE | 11/22/2013 | $69.00 |
| | | | **$2,516.37** |
| AGNES AYME SOUTHGATE | GENEWIZ, INC. | 11/11/2013 | $112.00 |
| | | | **$112.00** |
| ALEJANDRO TORRES | AMAZON MKTPLACE PMTS | 10/31/2013 | $103.50 |
| | FEDEX 803252824047 | 11/10/2013 | $25.10 |
| | | | **$128.60** |
| ALEXANDRA THACKER | 48HourPrint.com | 11/01/2013 | $86.70 |
| | | | **$86.70** |
| ALEXANDRIA ROGERS | TARGET 00013912 | 11/07/2013 | $3.24 |
| | ADOBE SYSTEMS, INC. | 11/08/2013 | $25.91 |
| | SOUTH CAROLINA EMBROID | 11/07/2013 | $1,927.91 |
| | O'CONNOR, INC. | 11/15/2013 | $40.00 |
| | NACDA AND AFFILIATES | 11/21/2013 | $375.00 |
| | | | **$2,372.06** |
| ALFAIR MEREDITH | HIGHEREDJOBS.COM | 10/31/2013 | $210.00 |
| | WAL-MART #1748 | 11/05/2013 | $44.51 |
| | WAL-MART #1748 | 11/05/2013 | $79.37 |
| | AMERICAN GEOPHYSICAL UNI | 11/12/2013 | $416.52 |
| | LOWES #00661 | 11/14/2013 | $53.69 |
| | WAL-MART #0632 | 11/20/2013 | $30.40 |
| | OFFICE DEPOT #145 | 11/21/2013 | $32.52 |
| | DOMINO'S 5659 | 11/22/2013 | $58.31 |
| | | | **$925.32** |
| ALISON PIEPMEIER | EMA EMMA EMAIL MARKETING | 11/01/2013 | $24.00 |
| | CVS PHARMACY #1039 | 10/31/2013 | $7.69 |
| | Amazon.com | 11/07/2013 | $21.38 |
| | MELLOW MUSHROOM CHARLE | 11/06/2013 | $25.16 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $40.25 |
| | EB 11/12/13 CHARLESTO | 11/12/2013 | $38.00 |
| | MELLOW MUSHROOM CHARLE | 11/13/2013 | $46.71 |
| | CVS PHARMACY #1039 | 11/13/2013 | $13.18 |
| | Amazon.com | 11/15/2013 | $24.14 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALISON PIEPMEIER | CTC CONSTANTCONTACT.COM | 11/19/2013 | $25.00 |
| | CUPCAKE | 11/20/2013 | $54.92 |
| | CVS PHARMACY #1039 | 11/20/2013 | $3.57 |
| | CVS PHARMACY #1039 | 11/22/2013 | $14.60 |
| | CVS PHARMACY #1039 | 11/25/2013 | $5.20 |
| | | | **$343.80** |
| ALMA HURD | OFFICEMAX CT IN#502953 | 11/06/2013 | $55.57 |
| | OFFICEMAX CT IN#503080 | 11/06/2013 | $30.59 |
| | STAPLES DIRECT | 11/07/2013 | $46.50 |
| | OFFICE DEPOT #1214 | 11/08/2013 | $27.94 |
| | OFFICE MAX | 11/13/2013 | $40.63 |
| | TARGET 00013912 | 11/20/2013 | $17.44 |
| | STAPLES DIRECT | 11/26/2013 | $88.96 |
| | OFFICEMAX CT IN#908629 | 11/27/2013 | $79.61 |
| | | | **$387.24** |
| AMANDA C BRYSON | USPS.COM CLICK66100611 | 11/03/2013 | $15.30 |
| | B & H PHOTO-VIDEO-MO/TO | 11/06/2013 | $35.33 |
| | WHENTOWORK | 11/11/2013 | $200.00 |
| | DISPLAYS2GOCOM | 11/12/2013 | $110.53 |
| | ACUI | 11/15/2013 | $70.00 |
| | GOD GODIVA CHOCOLATIER | 11/26/2013 | $584.76 |
| | | | **$1,015.92** |
| AMBER MANOR | JOHNSON HEALTH TECH | 11/05/2013 | $50.15 |
| | ROGUE FITNESS | 11/11/2013 | $566.61 |
| | O'CONNOR, INC. | 11/15/2013 | $180.00 |
| | | | **$796.76** |
| AMY LANGVILLE | INFORMS | 11/23/2013 | $162.00 |
| | MATH ASSOC INTERNET | 11/25/2013 | $338.00 |
| | | | **$500.00** |
| AMY ORR | FEDEX 804233189470 | 11/13/2013 | $19.00 |
| | URMIA - 812-855-6683 | 11/25/2013 | $485.00 |
| | | | **$504.00** |
| AMY SOLOMON | CINTAS CORP 026A | 11/14/2013 | $175.01 |
| | VZWRLSS PRPAY AUTOPAY | 11/16/2013 | $30.00 |
| | APPTBIZCARDEXPRESS | 11/19/2013 | $21.43 |
| | APPTBIZCARDEXPRESS | 11/20/2013 | $42.86 |
| | WUFOO.COM/CHARGE | 11/23/2013 | $29.95 |
| | CINTAS G92 | 11/27/2013 | $49.22 |
| | CINTAS G92 | 11/27/2013 | $39.13 |
| | CINTAS G92 | 11/27/2013 | $59.87 |
| | | | **$447.47** |
| ANASTASIA EMELIANOFF | CVS PHARMACY #1039 | 11/21/2013 | $14.21 |
| | | | **$14.21** |
| ANDREW BERGSTROM | GODADDY.COM | 10/31/2013 | $48.35 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANDREW BERGSTROM** | GH GITHUB.COM 1GUSI | 11/01/2013 | $7.00 |
| | DRI VMWARE | 11/07/2013 | $99.98 |
| | PAYPAL ROCKETGENIU | 11/15/2013 | $159.20 |
| | | | **$314.53** |
| **ANDREW LEWIS** | ASSOC SUPERV AND CURR | 10/31/2013 | $84.00 |
| | | | **$84.00** |
| **ANDREW MCGLAUGHON** | DROPBOX | 10/31/2013 | $99.00 |
| | THE ODLE GROUP/IMAGE BRAN | 10/31/2013 | $1,625.40 |
| | ROSS PRINTING | 11/04/2013 | $791.33 |
| | THE ODLE GROUP/IMAGE BRAN | 11/05/2013 | $1,105.92 |
| | NACDA AND AFFILIATES | 11/05/2013 | $425.00 |
| | AIA CRP | 11/18/2013 | $996.03 |
| | KNIGHT PRESS | 11/25/2013 | $1,102.07 |
| | | | **$6,144.75** |
| **ANGELA BOYD** | GOOGLE ADWS7935376906 | 11/02/2013 | $500.00 |
| | GOOGLE ADWS7935376906 | 11/01/2013 | $500.00 |
| | GOOGLE ADWS7935376906 | 11/04/2013 | $500.00 |
| | WEBEX WEBEX.COM | 11/05/2013 | $99.00 |
| | MBA CSC | 11/05/2013 | $225.00 |
| | FEDEX 803252824698 | 11/06/2013 | $9.50 |
| | FEDEX 803252824702 | 11/06/2013 | $7.75 |
| | SIGNS TO GO LLC | 11/07/2013 | $460.47 |
| | BLUE ION, LLC | 11/11/2013 | $514.32 |
| | GOOGLE ADWS7935376906 | 11/12/2013 | $500.00 |
| | LINKEDIN | 11/12/2013 | $5.00 |
| | STAPLES 00108266 | 11/13/2013 | $134.50 |
| | GOOGLE ADWS7935376906 | 11/16/2013 | $500.00 |
| | CVS PHARMACY #3886 Q03 | 11/18/2013 | $41.66 |
| | GOOGLE ADWS7935376906 | 11/25/2013 | $500.00 |
| | | | **$4,497.20** |
| **ANGELO ANASTOPOULO** | CVS PHARMACY #3560 Q03 | 10/30/2013 | $27.27 |
| | DOLRTREE 825 00008250 | 10/30/2013 | $14.17 |
| | OLD TOWNE GRILL AND SEAFO | 10/31/2013 | $127.99 |
| | WALMART.COM 8009666546 | 11/03/2013 | $18.62 |
| | COLLOFCHAR 4210 | 11/01/2013 | $58.98 |
| | HARRIS TEETER #0019 | 11/01/2013 | $43.38 |
| | HARRIS TEETER #0019 | 11/01/2013 | $31.96 |
| | DOLRTREE 825 00008250 | 11/02/2013 | $22.30 |
| | FINISH LINE #1029 | 11/16/2013 | $182.28 |
| | RINGWARE, INC. | 11/20/2013 | $2,310.00 |
| | O'CONNOR, INC. | 11/21/2013 | $176.00 |
| | SQ TRAVIS LANDRITH | 11/25/2013 | $756.00 |
| | | | **$3,768.95** |
| **ANITA GADSDEN** | DOLRTREE 3219 00032193 | 10/31/2013 | $3.26 |
| | OFFICE MAX | 11/04/2013 | $147.93 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANITA GADSDEN** | FEDEX 797079095716 | 11/07/2013 | $12.21 |
| | OFFICE MAX | 11/19/2013 | $91.12 |
| | WAL-MART #3367 | 11/22/2013 | $17.13 |
| | | | **$271.65** |
| **ANN STEIN** | CVS PHARMACY #1039 | 11/05/2013 | $3.49 |
| | ACJS | 11/13/2013 | $140.00 |
| | | | **$143.49** |
| **ANNETTE L VANHANNEGEYN** | C.P.P INC | 11/08/2013 | $825.00 |
| | OFFICEMAX CT IN#630434 | 11/13/2013 | $10.43 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $89.98 |
| | OFFICEMAX CT IN#866279 | 11/23/2013 | $34.26 |
| | OFFICEMAX CT IN#948669 | 11/27/2013 | $4.27 |
| | OFFICEMAX CT IN#948631 | 11/27/2013 | $15.82 |
| | | | **$979.76** |
| **ANNETTE MEDALIE** | HOLIDAY INN - ROCKY MO | 10/30/2013 | $2,179.20 |
| | AGENT FEE 8900595946875 | 10/31/2013 | $525.00 |
| | HAMPTON INN & SUITES | 11/02/2013 | $2,398.00 |
| | ENTERPRISE RENT-A-CAR | 11/02/2013 | $1,064.06 |
| | AGENT FEE 8900595946876 | 10/31/2013 | $525.00 |
| | CROWNE PLAZA BALTIMORE | 11/04/2013 | $1,128.60 |
| | USAIRWAYS 0372334299165 | 11/04/2013 | $750.00 |
| | HAMPTON INN & SUITES | 11/04/2013 | $346.50 |
| | CYTOSPORT INC | 11/05/2013 | $2,419.20 |
| | HILTON HOTELS | 11/07/2013 | $347.66 |
| | USAIRWAYS 0372334526470 | 11/06/2013 | $16,656.00 |
| | AGENT FEE 8900602343522 | 11/06/2013 | $600.00 |
| | HILTON HOTELS | 11/10/2013 | $109.89 |
| | HILTON HOTELS | 11/10/2013 | $109.89 |
| | HILTON HOTELS | 11/10/2013 | $109.89 |
| | HILTON HOTELS | 11/10/2013 | $109.89 |
| | HILTON HOTELS | 11/10/2013 | $109.89 |
| | HILTON HOTELS | 11/10/2013 | $109.89 |
| | HILTON HOTELS | 11/10/2013 | $109.89 |
| | HILTON HOTELS | 11/10/2013 | $109.89 |
| | HILTON HOTELS | 11/10/2013 | $109.89 |
| | HILTON HOTELS | 11/10/2013 | $109.89 |
| | HILTON HOTELS | 11/10/2013 | $109.89 |
| | HILTON HOTELS | 11/10/2013 | $109.89 |
| | HILTON HOTELS | 11/10/2013 | $109.89 |
| | HILTON HOTELS | 11/10/2013 | $109.89 |
| | ENTERPRISE RENT-A-CAR | 11/13/2013 | $54.00 |
| | SOUTHWES 5262393241614 | 11/12/2013 | $4,507.20 |
| | IRON MOUNTAIN | 11/14/2013 | $191.60 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANNETTE MEDALIE** | HOLIDAY INN UNIVERSITY | 11/15/2013 | $1,439.48 |
| | UNITED 0162386788895 | 11/15/2013 | $1,500.00 |
| | GALT HOUSE HOTEL | 11/15/2013 | $5,142.88 |
| | COURTYARD BY MARRIOTT-WIL | 11/17/2013 | $2,784.24 |
| | KIAWAH ISLND GLF RSRT #1 | 11/19/2013 | $5,675.53 |
| | MARRIOTT SPRTN@RENAISSANC | 11/20/2013 | $2,588.71 |
| | MARRIOTT TOWSON UNIV CONF | 11/20/2013 | $1,262.70 |
| | MARRIOTT COLUMBIA | 11/20/2013 | $4,031.88 |
| | AGENT FEE 8900602343573 | 11/20/2013 | $480.00 |
| | STAPLES 00117127 | 11/21/2013 | $114.94 |
| | COUNTRY INN & SUITES | 11/23/2013 | $549.84 |
| | HOLIDAY INN CHARLOTTE | 11/24/2013 | $224.73 |
| | HOLIDAY INN CHARLOTTE | 11/24/2013 | $224.73 |
| | HOLIDAY INN CHARLOTTE | 11/24/2013 | $224.73 |
| | HOLIDAY INN CHARLOTTE | 11/24/2013 | $224.73 |
| | HOLIDAY INN CHARLOTTE | 11/24/2013 | $224.73 |
| | HOLIDAY INN CHARLOTTE | 11/24/2013 | $224.73 |
| | HOLIDAY INN CHARLOTTE | 11/24/2013 | $224.73 |
| | EMBASSY SUITES | 11/26/2013 | $3,720.64 |
| | HOLIDAY INN CHARLOTTE | 11/24/2013 | $224.73 |
| | HOLIDAY INN CHARLOTTE | 11/24/2013 | $224.73 |
| | HOLIDAY INN CHARLOTTE | 11/24/2013 | $224.73 |
| | HOLIDAY INN CHARLOTTE | 11/24/2013 | $224.73 |
| | HOLIDAY INN CHARLOTTE | 11/24/2013 | $224.73 |
| | HOLIDAY INN CHARLOTTE | 11/24/2013 | $224.73 |
| | HOLIDAY INN CHARLOTTE | 11/24/2013 | $224.73 |
| | HOLIDAY INN CHARLOTTE | 11/24/2013 | $224.73 |
| | HOLIDAY INN CHARLOTTE | 11/24/2013 | $224.73 |
| | HOLIDAY INN CHARLOTTE | 11/24/2013 | $224.73 |
| | HOLIDAY INN CHARLOTTE | 11/24/2013 | $224.73 |
| | HOLIDAY INN CHARLOTTE | 11/24/2013 | $224.73 |
| | HOLIDAY INN CHARLOTTE | 11/24/2013 | $224.73 |
| | HOLIDAY INN CHARLOTTE | 11/24/2013 | $320.67 |
| | HOLIDAY INN CHARLOTTE | 11/24/2013 | $224.73 |
| | HOLIDAY INN CHARLOTTE | 11/24/2013 | $224.73 |
| | EMBASSY SUITES | 11/26/2013 | $23.22 |
| | HOLIDAY INN CHARLOTTE | 11/24/2013 | $224.73 |
| | HOLIDAY INN CHARLOTTE | 11/24/2013 | $224.73 |
| | HOLIDAY INN CHARLOTTE | 11/24/2013 | $224.73 |
| | MARRIOTT GREENSORO DWTN | 11/28/2013 | $2,461.44 |
| | | | **$73,164.68** |
| **ANNETTE WATSON** | ADOBE SYSTEMS, INC. | 11/16/2013 | $29.99 |
| | ADOBE SYSTEMS, INC. | 11/19/2013 | $29.99 |
| | | | **$59.98** |
| **ASHLEY P KELLER** | CVS PHARMACY #1039 | 10/31/2013 | $18.94 |
| | CVS PHARMACY #1039 | 11/11/2013 | $19.17 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ASHLEY P KELLER | OFFICEMAX CT IN#622206 | 11/13/2013 | $157.69 |
| | | | **$195.80** |
| ASHLEY RUTHSATZ | PAYPAL CREWCHARLES | 11/04/2013 | $50.00 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $31.53 |
| | WAL-MART #0632 | 11/07/2013 | $17.95 |
| | GEIGER O'CAIN | 11/12/2013 | $1,251.57 |
| | RICS SUBS USA CYBS | 11/13/2013 | $541.00 |
| | PC NAME TAG | 11/14/2013 | $52.22 |
| | STAPLES DIRECT | 11/15/2013 | $119.33 |
| | | | **$2,063.60** |
| BARBARA DUVAL | TAKACHPRESS | 11/05/2013 | $184.26 |
| | AMERICAN CI | 11/05/2013 | $65.64 |
| | BP ART IN AMERICA | 11/07/2013 | $39.95 |
| | DROPBOX | 11/09/2013 | $9.99 |
| | PAYPAL TYWIGGLE | 11/21/2013 | $42.38 |
| | DANIEL SMITH INC | 11/21/2013 | $36.95 |
| | | | **$379.17** |
| BARBARA GREEN | RESTAURANT OWNER.COM | 11/04/2013 | $12.99 |
| | CVS PHARMACY #1039 | 11/05/2013 | $35.40 |
| | OFFICE DEPOT #2233 | 11/06/2013 | $29.28 |
| | CVS PHARMACY #1039 | 11/12/2013 | $58.03 |
| | CVS PHARMACY #1039 | 11/14/2013 | $20.51 |
| | EDUCATIONAL INSTITUTE OF | 11/26/2013 | $168.11 |
| | | | **$324.32** |
| BENJAMIN YOCUM | FLEET FEET SPORTS | 11/13/2013 | $289.16 |
| | O'CONNOR, INC. | 11/14/2013 | $30.00 |
| | FLEET FEET SPORTS | 11/19/2013 | $592.41 |
| | | | **$911.57** |
| BETHANY GOODIER | STAPLES 00108266 | 11/01/2013 | $87.86 |
| | FACEBK P3RDF5JLH2 | 11/17/2013 | $1.00 |
| | Amazon.com | 11/19/2013 | $264.28 |
| | ADOBE SYSTEMS, INC. | 11/23/2013 | $19.99 |
| | ADOBE SYSTEMS, INC. | 11/23/2013 | $19.99 |
| | | | **$393.12** |
| BETTY L CRAIG | GAN 1120GRNVILLENEWCIR | 11/06/2013 | $14.95 |
| | Amazon.com | 11/05/2013 | $32.23 |
| | ALL AMERICAN AWARDS | 11/06/2013 | $153.98 |
| | AGB | 11/14/2013 | $89.00 |
| | AGB | 11/25/2013 | $145.00 |
| | | | **$435.16** |
| BILL CARSWELL | ZEUS GRILL AND SEAFOOD | 11/01/2013 | $924.33 |
| | HARRIS TEETER #0277 | 11/02/2013 | $204.83 |
| | HARRIS TEETER #0277 | 11/10/2013 | $129.87 |
| | BI-LO GROCERY #5745 | 11/13/2013 | $126.64 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BILL CARSWELL** | HARRIS TEETER #0277 | 11/18/2013 | $59.08 |
| | ZEUS GRILL AND SEAFOOD | 11/19/2013 | $1,044.23 |
| | | | **$2,488.98** |
| **BILL MANARIS** | NETWORK SOLUTIONS, LLC | 10/31/2013 | $173.94 |
| | Amazon.com | 11/12/2013 | $249.99 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $549.00 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $57.98 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $136.07 |
| | | | **$1,166.98** |
| **BRANDON COOK** | OFFICE DEPOT #145 | 10/31/2013 | $87.31 |
| | LOWES #00655 | 11/04/2013 | $129.61 |
| | OFFICE DEPOT #145 | 11/21/2013 | $130.17 |
| | | | **$347.09** |
| **BRANDON SUTHERLAND** | DIAMOND SPRINGS WATER | 11/25/2013 | $90.23 |
| | | | **$90.23** |
| **BREMER LEWIS** | SOUTHERN LUMBER & MILLWO | 10/31/2013 | $291.79 |
| | HD SUPPLY FACILITIES MTNC | 10/30/2013 | $45.63 |
| | MSI CONSTRUCTION CO. | 10/30/2013 | $747.00 |
| | HUGHES LUMBER & BUILDI | 11/01/2013 | $119.42 |
| | SQ MELANIE WARREN | 11/01/2013 | $490.00 |
| | MOLUFS SUPPLY INC | 11/01/2013 | $373.15 |
| | SQ MELANIE WARREN | 11/01/2013 | $590.00 |
| | L.E.W. AND SON | 11/04/2013 | $740.00 |
| | L.E.W. AND SON | 11/04/2013 | $735.00 |
| | HD SUPPLY FACILITIES MTNC | 11/05/2013 | $291.86 |
| | HD SUPPLY FACILITIES MTNC | 11/06/2013 | $393.31 |
| | HD SUPPLY FACILITIES MTNC | 11/06/2013 | $76.73 |
| | ULINE SHIP SUPPLIES | 11/08/2013 | $401.77 |
| | SQ MELANIE WARREN | 11/13/2013 | $175.00 |
| | CENTRAL TRUE VALUE | 11/13/2013 | $53.99 |
| | Amazon.com | 11/14/2013 | $330.49 |
| | LOWES #00655 | 11/18/2013 | $604.58 |
| | LOWES #00655 | 11/19/2013 | $516.34 |
| | SOUTHERN LUMBER & MILLWO | 11/22/2013 | $112.79 |
| | SHERWIN WILLIAMS #2728 | 11/26/2013 | $181.16 |
| | ULINE SHIP SUPPLIES | 11/27/2013 | $532.69 |
| | | | **$7,802.70** |
| **BRENDA BURBAGE** | VZWRLSS PRPAY AUTOPAY | 11/13/2013 | $30.00 |
| | ECK SUPPLY CO 21 | 11/19/2013 | $121.62 |
| | ECK SUPPLY CO 21 | 11/20/2013 | $179.64 |
| | VZWRLSS PRPAY AUTOPAY | 11/20/2013 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 11/20/2013 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 11/27/2013 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 11/27/2013 | $30.00 |

## COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$451.26** |
| **BRIAN DONOHUE** | OFFICE MAX | 10/31/2013 | $58.52 |
| | OFFICEMAX CT IN#434178 | 11/08/2013 | $124.52 |
| | OFFICEMAX CT IN#599400 | 11/12/2013 | $183.52 |
| | FINANCIAL OPERATIONS NET | 11/14/2013 | $189.00 |
| | Amazon.com | 11/16/2013 | $9.98 |
| | OFFICEMAX CT IN#677741 | 11/15/2013 | $81.36 |
| | Amazon.com | 11/15/2013 | $29.94 |
| | CVS PHARMACY #1039 | 11/21/2013 | $3.24 |
| | OFFICEMAX CT IN#834237 | 11/22/2013 | $591.60 |
| | | | **$1,271.68** |
| **BRIAN FISHER** | FOOD LION #1420 | 11/14/2013 | $28.05 |
| | ISSPSUSTAINABILITY | 11/26/2013 | $120.00 |
| | | | **$148.05** |
| **BRIAN MCGEE** | NY TIMES NATL SALES | 11/11/2013 | $30.40 |
| | | | **$30.40** |
| **BRIAN SULLIVAN** | NPG SCIAMERICAN-SAMIND | 11/18/2013 | $19.95 |
| | | | **$19.95** |
| **BRITTANY COEFIELD** | MOORE MEDICAL LLC | 10/31/2013 | $128.17 |
| | GROVE MEDICAL INC | 11/01/2013 | $103.05 |
| | GROVE MEDICAL INC | 11/01/2013 | $17.95 |
| | GROVE MEDICAL INC | 11/01/2013 | $1,346.48 |
| | GROVE MEDICAL INC | 11/01/2013 | $92.84 |
| | GROVE MEDICAL INC | 11/01/2013 | $249.74 |
| | GROVE MEDICAL INC | 11/01/2013 | $40.72 |
| | GROVE MEDICAL INC | 11/01/2013 | $889.57 |
| | GROVE MEDICAL INC | 11/05/2013 | $89.61 |
| | GROVE MEDICAL INC | 11/05/2013 | $367.80 |
| | MOORE MEDICAL LLC | 11/05/2013 | $154.54 |
| | GROVE MEDICAL INC | 11/05/2013 | $472.58 |
| | GROVE MEDICAL INC | 11/05/2013 | $48.67 |
| | MOORE MEDICAL LLC | 11/07/2013 | $112.50 |
| | ALL AMERICAN AWARDS | 11/12/2013 | $23.87 |
| | MOORE MEDICAL LLC | 11/13/2013 | $232.28 |
| | GROVE MEDICAL INC | 11/22/2013 | $1,015.67 |
| | GROVE MEDICAL INC | 11/22/2013 | $945.15 |
| | GROVE MEDICAL INC | 11/22/2013 | $267.96 |
| | GROVE MEDICAL INC | 11/22/2013 | $25.74 |
| | GROVE MEDICAL INC | 11/22/2013 | $437.37 |
| | GROVE MEDICAL INC | 11/22/2013 | $141.04 |
| | GROVE MEDICAL INC | 11/22/2013 | $84.97 |
| | GROVE MEDICAL INC | 11/22/2013 | $1,590.55 |
| | GROVE MEDICAL INC | 11/22/2013 | $8.06 |
| | | | **$8,886.88** |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRYTNEE LEIGH | THE UPS STORE #2386 | 11/05/2013 | $55.61 |
| | AT&T DATA | 11/06/2013 | $30.00 |
| | AT&T DATA | 11/15/2013 | $30.00 |
| | FEDEX OFFICE | 11/26/2013 | $378.10 |
| | APPLE STORE #R318 | 11/27/2013 | $120.40 |
| | | | **$614.11** |
| C. MICHAEL PHILLIPS | HTTP://WEBEX.COM | 11/05/2013 | $94.00 |
| | | | **$94.00** |
| CANDACE JARUSZEWICZ | AMAZON MKTPLACE PMTS | 11/05/2013 | $6.44 |
| | Amazon.com | 11/05/2013 | $84.96 |
| | ANG AngelesCorporation | 11/07/2013 | $34.30 |
| | Amazon.com | 11/13/2013 | $6.29 |
| | Amazon.com | 11/13/2013 | $8.99 |
| | | | **$140.98** |
| CANTRELLE GILLIARD | THE UPS STORE #2386 | 11/01/2013 | $48.71 |
| | APPTBIZCARDEXPRESS | 11/01/2013 | $26.58 |
| | OFFICEMAX CT IN#621235 | 11/13/2013 | $323.20 |
| | | | **$398.49** |
| CARRIE BEN-YISRAEL | APPLE STORE #R318 | 10/31/2013 | $85.72 |
| | CITRIXONLINE.COM | 11/03/2013 | $106.33 |
| | | | **$192.05** |
| CASSANDRA FOSTER | OFFICEMAX CT IN#572062 | 11/08/2013 | $16.96 |
| | OFFICEMAX CT IN#578782 | 11/11/2013 | $89.15 |
| | DIAMOND SPRINGS WATER | 11/14/2013 | $94.70 |
| | LANDS END BUS OUTFITTERS | 11/22/2013 | $210.00 |
| | OFFICEMAX CT IN#817258 | 11/22/2013 | $94.76 |
| | | | **$505.57** |
| CATHERINE MERROW | WAL-MART #1748 | 11/01/2013 | $28.23 |
| | CVS PHARMACY #2243 Q03 | 10/31/2013 | $17.62 |
| | Amazon.com | 11/04/2013 | $6.75 |
| | OFFICE MAX | 11/05/2013 | $162.74 |
| | WAL-MART #1748 | 11/18/2013 | $340.49 |
| | WAL-MART #1748 | 11/22/2013 | $148.50 |
| | WALGREENS #12782 | 11/26/2013 | $7.49 |
| | | | **$711.82** |
| CATHY PEEBLES | DIAMOND SPRINGS WATER | 11/01/2013 | $62.71 |
| | OFFICEMAX CT IN#419254 | 11/02/2013 | $65.76 |
| | OFFICEMAX CT IN#625345 | 11/13/2013 | $193.19 |
| | Amazon.com | 11/18/2013 | $104.41 |
| | CHRONICLEHI | 11/19/2013 | $285.00 |
| | OFFICEMAX CT IN#805032 | 11/21/2013 | $70.13 |
| | DIAMOND SPRINGS WATER | 11/20/2013 | $20.62 |
| | NELSON PRINTING | 11/20/2013 | $480.22 |
| | WALMART.COM 8009666546 | 11/23/2013 | $152.20 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CATHY PEEBLES** | CINTAS G92 | 11/27/2013 | $39.13 |
| | | | **$1,473.37** |
| **CHARISSA OWENS** | WAL-MART #0632 | 11/13/2013 | $47.41 |
| | BI-LO 410 | 11/13/2013 | $4.30 |
| | DOLLAR-GENERAL #3549 | 11/13/2013 | $3.05 |
| | WAL-MART #2348 | 11/17/2013 | $48.27 |
| | WAL-MART #0632 | 11/18/2013 | $36.36 |
| | PARTY CITY OF CHARLESTON | 11/17/2013 | $36.76 |
| | PARTY CITY OF CHARLESTON | 11/18/2013 | $3.24 |
| | WAL-MART #2348 | 11/20/2013 | $37.76 |
| | LOWES #00661 | 11/23/2013 | $4.97 |
| | | | **$222.12** |
| **CHARLES CALVERT** | ARTIST AND CRAFTSMAN SUPP | 11/27/2013 | $31.75 |
| | | | **$31.75** |
| **CHERISE BROWDER** | REACH TECHNOLOGIES | 11/13/2013 | $142.00 |
| | DMI DELL HIGHER EDUC | 11/20/2013 | $92.71 |
| | DMI DELL HIGHER EDUC | 11/20/2013 | $206.04 |
| | OFFICEMAX CT IN#778676 | 11/20/2013 | $90.21 |
| | | | **$530.96** |
| **CHERYL G CONNOR** | XPEDX-INTL PAPER | 10/31/2013 | $1,501.00 |
| | OFFICEMAX CT IN#431879 | 11/02/2013 | $37.89 |
| | PRESENTATION BINDING S | 11/04/2013 | $12.08 |
| | A AND E DIGITAL PRINTING | 11/05/2013 | $607.25 |
| | DIRECT MARKETERS CHS | 11/08/2013 | $13.81 |
| | A AND E DIGITAL PRINTING | 11/08/2013 | $20.07 |
| | A AND E DIGITAL PRINTING | 11/12/2013 | $105.28 |
| | A AND E DIGITAL PRINTING | 11/14/2013 | $248.36 |
| | A AND E DIGITAL PRINTING | 11/14/2013 | $36.72 |
| | A AND E DIGITAL PRINTING | 11/13/2013 | $380.90 |
| | XPEDX-INTL PAPER | 11/19/2013 | $107.77 |
| | DMI DELL HIGHER EDUC | 11/21/2013 | $41.22 |
| | XPEDX-INTL PAPER | 11/21/2013 | $333.38 |
| | XPEDX-INTL PAPER | 11/21/2013 | $85.12 |
| | PORT CITY SHARPENING | 11/26/2013 | $23.00 |
| | SOUTHWEST PLASTIC | 11/25/2013 | $103.32 |
| | | | **$3,657.17** |
| **CHRISTIAN CRUM** | AIRGAS SOUTH | 11/03/2013 | $14.14 |
| | HIGH OUTPUT | 11/04/2013 | $80.12 |
| | CVS PHARMACY #1039 | 11/06/2013 | $25.26 |
| | HP HOME STORE | 11/13/2013 | $58.56 |
| | ROYALL ACE HARDWARE | 11/14/2013 | $26.89 |
| | LOWES #00539 | 11/21/2013 | $75.19 |
| | WEAPONSCHOI | 11/22/2013 | $122.15 |
| | | | **$402.31** |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHRISTIAN DUNCAN** | NETWORK SOLUTIONS, LLC | 10/31/2013 | $319.87 |
| | 48HourPrint.com | 10/30/2013 | $823.61 |
| | FACEBK N98LX4SZ92 | 11/01/2013 | $19.91 |
| | APPTBIZCARDEXPRESS | 10/31/2013 | $48.01 |
| | FACEBK DL65X4AZ92 | 11/07/2013 | $3.11 |
| | TRUEPRESENCE DIRECT LLC | 11/06/2013 | $45.00 |
| | SQ UNIVERSAL LLC | 11/08/2013 | $408.00 |
| | ALL AMERICAN AWARDS | 11/11/2013 | $35.81 |
| | JOHN WILEY & SONS PUBL | 11/14/2013 | $144.00 |
| | 4IMPRINT | 11/15/2013 | $734.90 |
| | FACEBK FHBD25EZ92 | 11/17/2013 | $1.00 |
| | WAL-MART #1359 | 11/19/2013 | $9.01 |
| | FACEBK L3YN25SZ92 | 11/27/2013 | $1.00 |
| | NETWORK SOLUTIONS, LLC | 11/26/2013 | $12.99 |
| | | | **$2,606.22** |
| **CHRISTINE RAGUSA** | CROGHANS JEWEL BOX | 11/15/2013 | $48.83 |
| | CROGHANS JEWEL BOX | 11/21/2013 | $37.98 |
| | CVS PHARMACY #1039 | 11/22/2013 | $2.16 |
| | | | **$88.97** |
| **CHRISTINE RODGERS** | COLLOFCHAR 4210 | 11/21/2013 | $17.32 |
| | | | **$17.32** |
| **CHRISTOPHER GILLIARD** | CPC CAFEPRESS.COM | 11/03/2013 | $193.99 |
| | PRIME HERITAGE | 11/01/2013 | $375.00 |
| | WALMART.COM 8009666546 | 11/23/2013 | $43.30 |
| | WAYFAIR Wayfair | 11/25/2013 | $37.93 |
| | | | **$650.22** |
| **CHRISTOPHER HORSCHEL** | PCI PATTERSON MEDICAL | 10/31/2013 | $89.22 |
| | PCI PATTERSON MEDICAL | 11/06/2013 | $72.07 |
| | DXE MEDICAL INC | 11/07/2013 | $1,414.00 |
| | CVS PHARMACY #1039 | 11/07/2013 | $84.63 |
| | CVS PHARMACY #1039 | 11/12/2013 | $22.10 |
| | CVS PHARMACY #1039 | 11/14/2013 | $36.79 |
| | WAL-MART #1748 | 11/16/2013 | $31.97 |
| | O'CONNOR, INC. | 11/19/2013 | $432.00 |
| | PCI PATTERSON MEDICAL | 11/20/2013 | $223.08 |
| | PCI PATTERSON MEDICAL | 11/21/2013 | $21.54 |
| | CVS PHARMACY #1039 | 11/23/2013 | $39.75 |
| | CVS PHARMACY #1039 | 11/22/2013 | $280.23 |
| | CVS PHARMACY #1039 | 11/25/2013 | $22.00 |
| | | | **$2,769.38** |
| **CHRISTOPHER KOREY** | DBC BLICK ART MATERIAL | 11/01/2013 | $375.25 |
| | BLACK BEAN CO DTOWN OL | 10/31/2013 | $57.13 |
| | Amazon Video On Demand | 11/03/2013 | $10.99 |
| | Amazon.com | 11/06/2013 | $49.14 |
| | Amazon.com | 11/06/2013 | $17.79 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHRISTOPHER KOREY** | Amazon.com | 11/06/2013 | $22.16 |
| | DOMINO'S 5659 | 11/07/2013 | $106.88 |
| | GRAPHICSLAND INC | 11/07/2013 | $35.50 |
| | DOMINO'S 5659 | 11/08/2013 | $53.75 |
| | Amazon.com | 11/11/2013 | $92.35 |
| | FISH | 11/12/2013 | $499.70 |
| | ETIX.COM | 11/13/2013 | $59.00 |
| | ETIX.COM | 11/13/2013 | $35.40 |
| | SQ TIDELINE TOURS | 11/14/2013 | $600.00 |
| | SCVNGR.COM/CONTACT | 11/16/2013 | $135.00 |
| | JIMMY JOHNS - 858 | 11/17/2013 | $52.50 |
| | Amazon.com | 11/21/2013 | $17.56 |
| | Amazon.com | 11/20/2013 | $153.00 |
| | Amazon.com | 11/21/2013 | $140.48 |
| | Amazon.com | 11/21/2013 | $152.96 |
| | AAC AND U | 11/20/2013 | $60.00 |
| | Amazon.com | 11/21/2013 | $501.05 |
| | MELLOW MUSHROOM CHARLE | 11/22/2013 | $191.41 |
| | LEYLA | 11/23/2013 | $166.15 |
| | Amazon.com | 11/25/2013 | $105.84 |
| | | | **$3,690.99** |
| **CHRISTOPHER PETTAPIECE** | CITY ELECTRIC #577 | 10/30/2013 | $368.62 |
| | CHARLESTON GLASS & MIRRO | 11/05/2013 | $151.90 |
| | CITY ELECTRIC #19 | 11/05/2013 | $17.39 |
| | SAFETY SUPPLY AMERICA, IN | 11/06/2013 | $211.63 |
| | HD SUPPLY FACILITIES MTNC | 11/08/2013 | $153.05 |
| | AMAZON MKTPLACE PMTS | 11/09/2013 | $27.86 |
| | HD SUPPLY FACILITIES MTNC | 11/08/2013 | $520.75 |
| | FEDEX 797102605495 | 11/09/2013 | $14.78 |
| | HUGHES LUMBER & BUILDI | 11/11/2013 | $6.07 |
| | HUGHES LUMBER & BUILDI | 11/11/2013 | $4.43 |
| | HUGHES LUMBER & BUILDI | 11/11/2013 | $5.74 |
| | CITY ELECTRIC #577 | 11/12/2013 | $391.66 |
| | LOWES #00655 | 11/19/2013 | $607.41 |
| | INDUSTRIAL LIGHTING CON | 11/20/2013 | $487.13 |
| | HUGHES LUMBER & BUILDI | 11/21/2013 | $24.39 |
| | MOLUFS SUPPLY INC | 11/21/2013 | $477.94 |
| | LOWES #00655 | 11/22/2013 | $607.41 |
| | CITY ELECTRIC #19 | 11/21/2013 | $169.06 |
| | HUGHES LUMBER & BUILDI | 11/26/2013 | $4.88 |
| | SQ PREMIER CONTRACTORS | 11/26/2013 | $1,860.00 |
| | | | **$6,112.10** |
| **CHRISTOPHER STARR** | APPLE STORE #R318 | 11/01/2013 | $31.47 |
| | HOSTGATOR.COM | 11/04/2013 | $14.95 |
| | | | **$46.42** |

## COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTOPHER TRUE | POSI PRODUCTS | 11/04/2013 | $193.54 |
| | MOUSER ELECTRONICS DIS | 11/04/2013 | $763.00 |
| | APPLE STORE #R318 | 11/05/2013 | $788.81 |
| | APPLE STORE #R318 | 11/06/2013 | $107.42 |
| | Amazon.com | 11/12/2013 | $163.23 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $45.49 |
| | Amazon.com | 11/12/2013 | $46.95 |
| | STAPLES DIRECT | 11/14/2013 | $225.64 |
| | EPSON STORE | 11/16/2013 | $115.92 |
| | PUBLIX #633 | 11/15/2013 | $22.74 |
| | PC DRIVERS HEADQUARTER | 11/17/2013 | $29.95 |
| | CHARLESTON IMAGING | 11/15/2013 | $648.78 |
| | | | **$3,151.47** |
| CHRYSTAL GRANT | OFFICE DEPOT #1214 | 11/05/2013 | $154.29 |
| | OFFICE DEPOT #1214 | 11/27/2013 | $260.39 |
| | | | **$414.68** |
| CICELY MCCRAY | COF MAIL SERVICES | 11/06/2013 | $18.40 |
| | CONCORDE, LLC | 11/12/2013 | $353.37 |
| | CONCORDE, LLC | 11/12/2013 | $305.92 |
| | | | **$677.69** |
| CLAIRE FUND | CTC CONSTANTCONTACT.COM | 11/09/2013 | $35.00 |
| | SCREENSCAPE NETWORK | 11/11/2013 | $9.99 |
| | FEDEX 445133485 | 11/12/2013 | $25.83 |
| | FEDEX 445532341 | 11/17/2013 | $18.92 |
| | FEDEX 445677493 | 11/19/2013 | $65.18 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $13.91 |
| | | | **$168.83** |
| CLARA J HODGES | APA BOOKS DUES JRNLS CE | 11/01/2013 | $464.00 |
| | THE CHRONICLE | 11/19/2013 | $87.00 |
| | | | **$551.00** |
| CLAYTON MCCAULEY | SERVERSUPPLYCOM | 11/11/2013 | $120.00 |
| | LAN HOSTINGZOOM.COM | 11/24/2013 | $13.95 |
| | | | **$133.95** |
| CONSEULA FRANCIS | STAPLES 00115832 | 11/07/2013 | $39.04 |
| | LULU PRESS INC | 11/26/2013 | $33.19 |
| | Amazon.com | 11/27/2013 | $26.92 |
| | | | **$99.15** |
| CRYSTAL HENSON | COF MAIL SERVICES | 11/06/2013 | $19.95 |
| | | | **$19.95** |
| CYNTHIA MAY | AMAZON MKTPLACE PMTS | 11/08/2013 | $124.75 |
| | Amazon.com | 11/14/2013 | $49.82 |
| | VZWRLSS PRPAY AUTOPAY | 11/15/2013 | $30.00 |
| | | | **$204.57** |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CYNTHIA WASHINGTON** | VZWRLSS PRPAY AUTOPAY | 11/02/2013 | $30.00 |
| | | | **$30.00** |
| **DAMARIS JONES** | GENEWIZ, INC. | 11/25/2013 | $144.00 |
| | | | **$144.00** |
| **DANIEL DOMINGUEZ** | FASTENAL COMPANY01 | 10/31/2013 | $268.44 |
| | WWW EFI.ORG | 11/05/2013 | $1,950.00 |
| | L.E.W. AND SON | 11/07/2013 | $375.00 |
| | ULINE SHIP SUPPLIES | 11/14/2013 | $815.30 |
| | L.E.W. AND SON | 11/14/2013 | $1,375.00 |
| | MOMAR INC. | 11/19/2013 | $744.50 |
| | LOWES #00661 | 11/19/2013 | $607.41 |
| | MSI CONSTRUCTION CO. | 11/18/2013 | $1,907.00 |
| | SQ MELANIE WARREN | 11/20/2013 | $590.00 |
| | SQ MELANIE WARREN | 11/20/2013 | $590.00 |
| | BATH FITTER | 11/21/2013 | $805.00 |
| | WHOLESALE APPLIANCE CENT | 11/21/2013 | $46.95 |
| | L.E.W. AND SON | 11/20/2013 | $725.00 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $25.00 |
| | L.E.W. AND SON | 11/21/2013 | $730.00 |
| | Amazon.com | 11/22/2013 | $369.00 |
| | HUGHES LUMBER & BUILDI | 11/25/2013 | $35.97 |
| | GARRETTS DISCOUNT GOLF CA | 11/25/2013 | $70.53 |
| | HUGHES MOTORS INC | 11/25/2013 | $63.62 |
| | L.E.W. AND SON | 11/27/2013 | $1,875.00 |
| | GIH GLOBALINDUSTRIALEQ | 11/27/2013 | $399.95 |
| | HUGHES LUMBER & BUILDI | 11/27/2013 | $28.71 |
| | | | **$14,397.38** |
| **DAVID M MINDLER** | DIAMOND SPRINGS WATER | 10/30/2013 | $5.43 |
| | GLASS ACT PRODUCTIONS, LL | 10/30/2013 | $37.98 |
| | WW GRAINGER | 10/30/2013 | $597.86 |
| | WW GRAINGER | 10/30/2013 | $129.94 |
| | VZWRLSS PRPAY AUTOPAY | 11/02/2013 | $30.00 |
| | WW GRAINGER | 11/01/2013 | $135.20 |
| | VZWRLSS PRPAY AUTOPAY | 11/02/2013 | $30.00 |
| | WW GRAINGER | 11/01/2013 | $107.31 |
| | APPLE STORE #R318 | 11/01/2013 | $37.92 |
| | WW GRAINGER | 11/04/2013 | $574.97 |
| | WW GRAINGER | 11/04/2013 | $43.32 |
| | FERGUSON ENT #23 | 11/05/2013 | $7.53 |
| | WW GRAINGER | 11/07/2013 | $897.57 |
| | CHRISTMAS DESIGNERS.COM | 11/07/2013 | $464.50 |
| | VZWRLSS PRPAY AUTOPAY | 11/08/2013 | $30.00 |
| | REACH TECHNOLOGIES | 11/08/2013 | $520.35 |
| | OFFICEMAX CT IN#569358 | 11/09/2013 | $49.23 |
| | OFFICEMAX CT IN#568946 | 11/08/2013 | $401.79 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID M MINDLER** | HUGHES LUMBER & BUILDI | 11/08/2013 | $50.91 |
| | OFFICEMAX CT IN#570518 | 11/09/2013 | $31.60 |
| | WW GRAINGER | 11/11/2013 | $216.35 |
| | GENERAL PUMP & MACHINER | 11/11/2013 | $1,012.34 |
| | UNITED RENTALS | 11/12/2013 | $805.09 |
| | LOWES #00661 | 11/13/2013 | $247.29 |
| | PORT CITY PAPER CO | 11/13/2013 | $292.95 |
| | B & H PHOTO-VIDEO.COM | 11/14/2013 | $40.70 |
| | LOWES #00661 | 11/14/2013 | $67.60 |
| | NORTHERN TOOL EQUIP | 11/15/2013 | $97.62 |
| | MANER BUILDERS SUPPLY CO | 11/15/2013 | $26.94 |
| | ABC AWNING AND VENETIAN | 11/15/2013 | $155.00 |
| | THE TRANE COMPANY | 11/15/2013 | $68.73 |
| | WW GRAINGER | 11/20/2013 | $551.61 |
| | WW GRAINGER | 11/21/2013 | $210.53 |
| | JOHNSTONE SUPPLY -394 | 11/25/2013 | $174.76 |
| | A AND E DIGITAL PRINTING | 11/25/2013 | $32.80 |
| | LOWES #00661 | 11/27/2013 | $467.37 |
| | VZWRLSS PRPAY AUTOPAY | 11/27/2013 | $30.00 |
| | A AND E DIGITAL PRINTING | 11/26/2013 | $23.03 |
| | | | **$8,704.12** |
| **DAVID MICHENER** | AMAZON MKTPLACE PMTS | 10/31/2013 | $37.93 |
| | SABATINOS PIZZA | 11/11/2013 | $59.64 |
| | PUBLIX #449 | 11/19/2013 | $48.98 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $55.31 |
| | DOMINO'S 5659 | 11/20/2013 | $59.60 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $62.96 |
| | CAROLINA FLAG & BANNER | 11/22/2013 | $292.95 |
| | AMAZON MKTPLACE PMTS | 11/23/2013 | $157.40 |
| | | | **$774.77** |
| **DAVID OWENS** | YO BURRITO | 11/01/2013 | $249.31 |
| | THE COCKTAIL CLUB | 11/08/2013 | $254.59 |
| | MELLOW MUSHROOM CHARLE | 11/13/2013 | $89.78 |
| | YO BURRITO | 11/22/2013 | $291.30 |
| | | | **$884.98** |
| **DAVID S BATTEY** | 2CO.COM | 10/31/2013 | $297.00 |
| | PRIM&R | 11/06/2013 | $250.00 |
| | Amazon.com | 11/11/2013 | $292.99 |
| | NTL COUNCL OF UNIV RSRCH | 11/14/2013 | $745.00 |
| | | | **$1,584.99** |
| **DAVID WHITE** | WAL-MART #0632 | 10/30/2013 | $42.22 |
| | O'CONNOR, INC. | 11/01/2013 | $168.00 |
| | GROUCHO'S OF CHARLESTO | 11/03/2013 | $193.69 |
| | HONEY STINGER | 11/05/2013 | $276.49 |
| | CHICK-FIL-A #02531 | 11/09/2013 | $268.18 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID WHITE** | BI-LO GROCERY #5751 | 11/09/2013 | $114.89 |
| | BI-LO GROCERY #5751 | 11/13/2013 | $127.34 |
| | HARRIS TEETER #0277 | 11/16/2013 | $19.25 |
| | ADOBE SYSTEMS, INC. | 11/18/2013 | $19.99 |
| | BI-LO GROCERY #5745 | 11/22/2013 | $11.48 |
| | MELLOW MUSHROOM CHARLE | 11/22/2013 | $301.60 |
| | HARRIS TEETER #0277 | 11/22/2013 | $122.02 |
| | EMBROIDERY BOUTIQUE BY TH | 11/21/2013 | $796.00 |
| | DRI LEAWO VIDEO CONV | 11/26/2013 | $39.95 |
| | DRI LEAWO VIDEO CONV | 11/26/2013 | $8.95 |
| | | | **$2,510.05** |
| **DEBORAH COUNTS** | PUBLIX #472 | 11/03/2013 | $89.36 |
| | TARGET 00013912 | 11/07/2013 | $24.15 |
| | TARGET 00013912 | 11/07/2013 | $1.99 |
| | JASON'S DELI | 11/07/2013 | $432.39 |
| | WAL-MART #1748 | 11/08/2013 | $21.21 |
| | UNIVERSITY BOOKS-CHARLEST | 11/08/2013 | $77.99 |
| | MELLOW MUSHROOM CHARLE | 11/08/2013 | $296.16 |
| | CVS PHARMACY #1039 | 11/16/2013 | $11.27 |
| | SQ PURE THEATRE | 11/21/2013 | $120.00 |
| | JOE PASTA | 11/23/2013 | $126.99 |
| | | | **$1,201.51** |
| **DEBORAH JOHNSON** | SETA | 11/13/2013 | $50.00 |
| | | | **$50.00** |
| **DEBORAH LARSEN** | Amazon Web Services | 11/05/2013 | $8.80 |
| | GODADDY.COM | 11/06/2013 | $199.99 |
| | BRODART SUPPLIES | 11/07/2013 | $100.00 |
| | OFFICEMAX CT IN#518890 | 11/07/2013 | $142.47 |
| | GAYLORD BROS INC | 11/16/2013 | $400.00 |
| | OFFICEMAX CT IN#736470 | 11/21/2013 | $13.99 |
| | OFFICEMAX CT IN#836019 | 11/22/2013 | $200.94 |
| | DMI DELL HIGHER EDUC | 11/23/2013 | $175.22 |
| | | | **$1,241.41** |
| **DELORIS W VANDYKE** | OFFICE MAX | 11/02/2013 | $341.22 |
| | STAPLES DIRECT | 11/05/2013 | $325.43 |
| | DIAMOND SPRINGS WATER | 11/06/2013 | $93.91 |
| | STAPLES DIRECT | 11/07/2013 | $1,030.66 |
| | KIRKLANDS #599 | 11/09/2013 | $65.09 |
| | CVS PHARMACY #1039 | 11/08/2013 | $39.83 |
| | STAPLES DIRECT | 11/12/2013 | $186.55 |
| | HARRIS TEETER #0365 | 11/12/2013 | $34.66 |
| | ALL AMERICAN AWARDS | 11/13/2013 | $257.39 |
| | ALL AMERICAN AWARDS | 11/13/2013 | $62.09 |
| | ROSS PRINTING | 11/14/2013 | $1,124.25 |
| | STAPLES DIRECT | 11/26/2013 | $387.27 |

## COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DELORIS W VANDYKE** | STAPLES DIRECT | 11/28/2013 | $68.34 |
| | | | **$4,016.69** |
| **DENIESE BROWN** | DIAMOND SPRINGS WATER | 11/13/2013 | $43.99 |
| | | | **$43.99** |
| **DENISE WARD** | OFFICEMAX CT IN#419186 | 11/02/2013 | $157.24 |
| | OFFICEMAX CT IN#516227 | 11/07/2013 | $274.25 |
| | OFFICEMAX CT IN#585189 | 11/12/2013 | $349.20 |
| | OFFICEMAX CT IN#643952 | 11/13/2013 | $30.10 |
| | OFFICEMAX CT IN#434162 | 11/13/2013 | $8.64 |
| | OFFICEMAX CT IN#644412 | 11/13/2013 | $9.54 |
| | OFFICEMAX CT IN#685362 | 11/15/2013 | $54.06 |
| | OFFICEMAX CT IN#675143 | 11/15/2013 | $166.42 |
| | OFFICEMAX CT IN#806600 | 11/20/2013 | $52.18 |
| | OFFICEMAX CT IN#806761 | 11/20/2013 | $25.14 |
| | AMAZON MKTPLACE PMTS | 11/23/2013 | $23.47 |
| | AMAZON MKTPLACE PMTS | 11/25/2013 | $739.98 |
| | OFFICEMAX CT IN#877110 | 11/26/2013 | $229.94 |
| | CINTAS G92 | 11/27/2013 | $95.68 |
| | | | **$2,215.84** |
| **DIANE MILLER** | DESIGN DVLP PRES 203 | 11/06/2013 | $40.00 |
| | | | **$40.00** |
| **DON BARRETT** | G & E PARTS CENTER INC | 11/07/2013 | $8.69 |
| | AT&T DATA | 11/23/2013 | $30.00 |
| | | | **$38.69** |
| **DONALD R GRIGGS** | DIAMOND SPRINGS WATER | 11/11/2013 | $25.77 |
| | | | **$25.77** |
| **DONNA DUPRE** | STAPLES DIRECT | 10/31/2013 | $62.00 |
| | PETERS OXFORD | 10/29/2013 | $1,233.22 |
| | APPTBIZCARDEXPRESS | 11/01/2013 | $197.81 |
| | ARTIST AND CRAFTSMAN SUPP | 11/03/2013 | $25.14 |
| | ARTIST AND CRAFTSMAN SUPP | 11/08/2013 | $30.68 |
| | AMC MUSIC LLC | 11/13/2013 | $253.65 |
| | AMC MUSIC LLC | 11/13/2013 | $403.65 |
| | STAPLES DIRECT | 11/20/2013 | $106.30 |
| | STAPLES DIRECT | 11/21/2013 | $17.35 |
| | ARTIST AND CRAFTSMAN SUPP | 11/20/2013 | $10.85 |
| | ARTIST AND CRAFTSMAN SUPP | 11/22/2013 | $20.37 |
| | ARTIST AND CRAFTSMAN SUPP | 11/22/2013 | $9.22 |
| | | | **$2,370.24** |
| **DORIAN MCMILLAN** | HARRIS TEETER #0365 | 11/04/2013 | $42.34 |
| | SC AQUARIUM | 11/14/2013 | $153.00 |
| | SC AQUARIUM | 11/26/2013 | $279.00 |
| | SC AQUARIUM | 11/26/2013 | $198.00 |
| | SC AQUARIUM | 11/26/2013 | $477.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DORIAN MCMILLAN** | SC AQUARIUM | 11/26/2013 | $234.00 |
| | SC AQUARIUM | 11/26/2013 | $333.00 |
| | | | **$1,716.34** |
| **DOROTHY MINOTTI** | OFFICEMAX CT IN#657184 | 11/14/2013 | $79.25 |
| | DIAMOND SPRINGS WATER | 11/19/2013 | $60.93 |
| | MUSC UNIVERSITY PRESS | 11/22/2013 | $200.00 |
| | MUSC UNIVERSITY PRESS | 11/22/2013 | $132.50 |
| | | | **$472.68** |
| **EDITH CUSACK** | LMP DAVERAMSEY LAMPOGR | 10/31/2013 | $112.94 |
| | KMART 7239 | 11/01/2013 | $394.05 |
| | UPS 1ZT02G600397286039 | 11/01/2013 | $23.02 |
| | APL APPLE ITUNES STORE | 11/08/2013 | $9.99 |
| | HARRIS TEETER #0277 | 11/11/2013 | $247.13 |
| | STAMPS.COM | 11/12/2013 | $15.99 |
| | EARTHBOUND TRADING COMPAN | 11/12/2013 | $32.50 |
| | CVS PHARMACY #1039 | 11/12/2013 | $4.33 |
| | Amazon.com | 11/13/2013 | $20.15 |
| | ETIX.COM | 11/12/2013 | $106.00 |
| | HARRIS TEETER #0019 | 11/14/2013 | $47.87 |
| | HARRIS TEETER #0019 | 11/20/2013 | $16.95 |
| | SKILLPATH SEMINARS MAIN | 11/20/2013 | $34.13 |
| | FEDEXOFFICE 00015230 | 11/25/2013 | $13.00 |
| | Amazon.com | 11/26/2013 | $181.54 |
| | CVS PHARMACY #1039 | 11/25/2013 | $7.05 |
| | | | **$1,266.64** |
| **EDWARD GOSS** | UK SAILMAKERS CHARLEST | 10/31/2013 | $65.00 |
| | SQ NORTH SAILS SOUTH CAR | 11/05/2013 | $396.00 |
| | CHARLESTON HARBOR RESORT | 11/05/2013 | $119.04 |
| | CHARLESTON HARBOR RESORT | 11/09/2013 | $63.84 |
| | ICW DIVING SERVICES LLC | 11/14/2013 | $574.84 |
| | ROYALL ACE HARDWARE | 11/14/2013 | $103.91 |
| | PORT SUPPLY VANS 440 | 11/15/2013 | $308.79 |
| | PORT SUPPLY VANS 440 | 11/15/2013 | $10.93 |
| | CHARLESTON HARBOR RESORT | 11/18/2013 | $586.25 |
| | PURA VIDA PRODUCTIONS, IN | 11/19/2013 | $2,400.00 |
| | PORT SUPPLY VANS 440 | 11/26/2013 | $228.03 |
| | PORT SUPPLY VANS 440 | 11/27/2013 | $114.84 |
| | | | **$4,971.47** |
| **ELISABETH ROCHEL** | RAININ INSTRUMENT LLC | 10/31/2013 | $1,138.98 |
| | TFS FISHERSCI ECOM ATL | 11/02/2013 | $342.62 |
| | KAPA BIOSYSTEMS INC. | 10/31/2013 | $550.00 |
| | FEDEX 802041165770 | 11/02/2013 | $71.16 |
| | FEDEX 796987251888 | 11/05/2013 | $20.01 |
| | FEDEX 796987251877 | 11/05/2013 | $23.53 |
| | FEDEX 796987251899 | 11/05/2013 | $44.45 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELISABETH ROCHEL | INTEGRATED DNA TECH | 11/05/2013 | $128.25 |
| | FEDEX 802041165760 | 11/10/2013 | $70.84 |
| | IVG INVITROGEN CORPORA | 11/08/2013 | $291.87 |
| | TFS FISHERSCI ECOM ATL | 11/08/2013 | $30.87 |
| | ISC BIOEXPRESS | 11/05/2013 | $324.77 |
| | TFS FISHERSCI ECOM ATL | 11/12/2013 | $76.85 |
| | NEW ENGLAND BIOLABS INC | 11/13/2013 | $40.00 |
| | IVG INVITROGEN CORPORA | 11/14/2013 | $474.69 |
| | KAPA BIOSYSTEMS INC. | 11/14/2013 | $850.00 |
| | INTEGRATED DNA TECH | 11/15/2013 | $287.74 |
| | IVG INVITROGEN CORPORA | 11/15/2013 | $407.96 |
| | INTEGRATED DNA TECH | 11/18/2013 | $203.82 |
| | Amazon.com | 11/18/2013 | $107.90 |
| | ELECTRON MICROSCOPY SCIEN | 11/19/2013 | $135.71 |
| | TFS FISHERSCI ECOM ATL | 11/19/2013 | $379.20 |
| | TFS FISHERSCI ECOM ATL | 11/19/2013 | $91.83 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $14.96 |
| | UTRECHT ART 8004471892 | 11/22/2013 | $21.74 |
| | RAININ INSTRUMENT LLC | 11/21/2013 | $561.09 |
| | VWR INTERNATIONAL INC | 11/22/2013 | $119.10 |
| | Amazon.com | 11/22/2013 | $36.99 |
| | INTEGRATED DNA TECH | 11/26/2013 | $27.18 |
| | VWR INTERNATIONAL INC | 11/28/2013 | $253.55 |
| | | | **$7,127.66** |
| ELIZABETH COLE | WILLIAM AIKEN HOUSE, LLC | 11/13/2013 | $300.00 |
| | LOWNDES GROVE PLANTATION | 11/14/2013 | $350.00 |
| | WILLIAM AIKEN HOUSE, LLC | 11/14/2013 | $300.00 |
| | LOWNDES GROVE PLANTATION | 11/14/2013 | $450.00 |
| | DISH AND DESIGN CATERING | 11/22/2013 | $2,000.73 |
| | | | **$3,400.73** |
| ELIZABETH J DIXON | TARGET 00013912 | 11/25/2013 | $32.54 |
| | | | **$32.54** |
| ELLEN COLE KILGORE | STAPLES DIRECT | 10/31/2013 | $106.85 |
| | OFFICEMAX CT IN#399647 | 11/01/2013 | $144.59 |
| | NEEDLE & THREAD | 11/04/2013 | $44.00 |
| | THE SPORTSMAN SHOP T&T | 11/08/2013 | $6.50 |
| | OFFICEMAX CT IN#587509 | 11/12/2013 | $59.79 |
| | NEEDLE & THREAD | 11/12/2013 | $36.00 |
| | STAPLES DIRECT | 11/20/2013 | $117.11 |
| | OFFICEMAX CT IN#797899 | 11/21/2013 | $128.09 |
| | | | **$642.93** |
| ELLEN IROFF | AMAZON MKTPLACE PMTS | 10/31/2013 | $45.39 |
| | CVS PHARMACY #1039 | 10/31/2013 | $20.30 |
| | CANDY APPLE COSTUME | 11/01/2013 | $79.64 |
| | HARRIS TEETER #0277 | 11/06/2013 | $4.77 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ELLEN IROFF** | ARTIST AND CRAFTSMAN SUPP | 11/06/2013 | $20.88 |
| | EAST BAY TRUE VALUE | 11/13/2013 | $6.50 |
| | CVS PHARMACY #1039 | 11/18/2013 | $24.50 |
| | PAYPAL SERVICE | 11/25/2013 | $36.66 |
| | ETSY.COM | 11/25/2013 | $80.00 |
| | ZAP 6PM.COM | 11/26/2013 | $44.99 |
| | CVS PHARMACY #1039 | 11/25/2013 | $5.96 |
| | | | **$369.59** |
| **EMILY COOPER** | ROBERTS OXYGEN CO BR 00 | 10/31/2013 | $52.89 |
| | WTC WATERS CORP | 10/31/2013 | $1,010.61 |
| | PRAXAIR DISTRIBUTION I | 11/07/2013 | $778.99 |
| | TFS FISHERSCI ECOM ATL | 11/08/2013 | $48.65 |
| | WTC WATERS CORP | 11/13/2013 | $797.69 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $54.89 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $28.97 |
| | Amazon.com | 11/22/2013 | $29.99 |
| | | | **$2,802.68** |
| **ENID R IDELSOHN** | PC NAME TAG | 11/05/2013 | $61.85 |
| | WAYFAIR Wayfair | 11/11/2013 | $125.84 |
| | PAYPAL LOWCOUNTRYP | 11/13/2013 | $30.00 |
| | CTC CONSTANTCONTACT.COM | 11/14/2013 | $75.00 |
| | XEROX DIRECT XEROXCORP | 11/14/2013 | $414.97 |
| | NY TIMES NATL SALES | 11/18/2013 | $12.00 |
| | FEDEX 797196750531 | 11/23/2013 | $6.84 |
| | THE WEBSTAURANT STORE | 11/25/2013 | $119.21 |
| | LEVENGER CATALOG&WEB | 11/28/2013 | $34.00 |
| | | | **$879.71** |
| **ERIC CLARK** | XOTIC PC | 11/06/2013 | $1,672.00 |
| | | | **$1,672.00** |
| **ERIK SOTKA** | FEDEX 857890701967 | 11/09/2013 | $168.66 |
| | IVG INVITROGEN CORPORA | 11/20/2013 | $2,380.38 |
| | TFS FISHERSCI ECOM ATL | 11/20/2013 | $137.54 |
| | VWR INTERNATIONAL INC | 11/26/2013 | $694.57 |
| | VWR INTERNATIONAL INC | 11/28/2013 | $137.62 |
| | | | **$3,518.77** |
| **ERIN BLEVINS** | DIAMOND SPRINGS WATER | 11/26/2013 | $30.98 |
| | | | **$30.98** |
| **ERNEST BREVARD** | PAYPAL SCDIALOGUEFOUND | 11/05/2013 | $250.00 |
| | PAPA JOHN'S #03756.COM | 11/05/2013 | $100.00 |
| | CROWDBOOSTER.COM | 11/14/2013 | $9.00 |
| | IN SEASON CATERING AND CA | 11/15/2013 | $483.84 |
| | SABATINOS PIZZA | 11/15/2013 | $40.31 |
| | WALMART.COM 8009666546 | 11/18/2013 | $116.10 |
| | CVS PHARMACY #1039 | 11/18/2013 | $10.83 |

## COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ERNEST BREVARD | DIAMOND SPRINGS WATER | 11/19/2013 | $82.02 |
| | SABATINOS PIZZA | 11/21/2013 | $43.06 |
| | MR TAKE OUT BAGS LLC | 11/21/2013 | $252.09 |
| | Amazon.com | 11/21/2013 | $59.81 |
| | Amazon.com | 11/21/2013 | $51.19 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $10.00 |
| | Amazon.com | 11/21/2013 | $51.19 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $319.80 |
| | AMAZON MKTPLACE PMTS | 11/23/2013 | $110.16 |
| | AMAZON MKTPLACE PMTS | 11/25/2013 | $14.99 |
| | | | **$2,004.39** |
| EUGENE D SESSOMS | NIELSEN-KELLERMAN CO. | 10/31/2013 | $206.50 |
| | WEST MARINE #300 | 10/31/2013 | $227.81 |
| | SUNFLOWER MARKETING DIVIS | 11/05/2013 | $1,631.76 |
| | D'ALLESANDRO 'S PIZZA | 11/05/2013 | $29.73 |
| | BIKEMEDIC/RX FITNESS | 11/12/2013 | $265.00 |
| | WELLNESS SOLUTIONS INC | 11/14/2013 | $138.65 |
| | SQ TRAVIS LANDRITH | 11/15/2013 | $512.66 |
| | OTHERBROTHER ENTERTAINMEN | 11/21/2013 | $180.00 |
| | CHARLESTON CNTY PARK PPS | 11/21/2013 | $650.00 |
| | | | **$3,842.11** |
| FEDELIA CHAPMAN | AmazonPrime Membership | 11/20/2013 | $79.00 |
| | WAL-MART #1748 | 11/27/2013 | $28.93 |
| | | | **$107.93** |
| FRANCES C WELCH | FAMILY DOLLAR #6344 | 11/03/2013 | $11.64 |
| | | | **$11.64** |
| GABRIELA PESCHIERA | A AND E DIGITAL PRINTING | 11/07/2013 | $276.63 |
| | | | **$276.63** |
| GARRETT MILLIKEN | VWR INTERNATIONAL INC | 11/01/2013 | $14.17 |
| | MOSTLY MINNOWS | 11/05/2013 | $31.36 |
| | TFS FISHERSCI ECOM ATL | 11/07/2013 | $335.38 |
| | SINCLAIR INC | 11/09/2013 | $202.56 |
| | | | **$583.47** |
| GAVIN NAYLOR | APPLE STORE #R318 | 11/20/2013 | $99.00 |
| | | | **$99.00** |
| GIACOMO DI TULLIO | THE UPS STORE 3069 | 11/13/2013 | $10.67 |
| | OFFICE DEPOT #145 | 11/17/2013 | $52.07 |
| | WEST MARINE 1264 | 11/17/2013 | $80.83 |
| | LOWES #00661 | 11/24/2013 | $27.09 |
| | LOWES #00661 | 11/23/2013 | $150.79 |
| | | | **$321.45** |
| GLENDA INABINET | CINTAS G92 | 11/06/2013 | $49.22 |
| | GOVCNCTN | 11/15/2013 | $696.52 |
| | IPN/PAYMENTNETWORK | 11/22/2013 | $243.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GLENDA INABINET** | DIAMOND SPRINGS WATER | 11/25/2013 | $25.61 |
| | | | **$1,014.35** |
| **GREG FISHER** | PUBLIX #1055 | 11/01/2013 | $175.39 |
| | QUENCH USA INC | 11/01/2013 | $45.57 |
| | Zhik pty ltd USD | 11/05/2013 | $73.43 |
| | PLAY IT AGAIN SPORTS | 11/06/2013 | $21.68 |
| | PUBLIX #1055 | 11/06/2013 | $31.83 |
| | PUBLIX #1055 | 11/09/2013 | $101.24 |
| | PUBLIX #1055 | 11/08/2013 | $55.25 |
| | NORTH SAILS NORTHFLAGS | 11/12/2013 | $528.84 |
| | PUBLIX #1055 | 11/14/2013 | $146.75 |
| | PUBLIX #1055 | 11/16/2013 | $54.61 |
| | ALL AMERICAN AWARDS | 11/15/2013 | $111.21 |
| | HARRIS TEETER #0019 | 11/15/2013 | $7.67 |
| | EAST BAY TRUE VALUE | 11/15/2013 | $88.93 |
| | WEST MARINE 1258 | 11/17/2013 | $33.52 |
| | EMBROIDERY BOUTIQUE BY TH | 11/20/2013 | $588.49 |
| | RICK HENDRICK DODGE 9990 | 11/21/2013 | $575.76 |
| | CDI CORP | 11/27/2013 | $208.55 |
| | NORTHSAILS/NORTHGRAPHI | 11/28/2013 | $522.00 |
| | CTC CONSTANTCONTACT.COM | 11/28/2013 | $25.00 |
| | | | **$3,395.72** |
| **HALIL BORA YATAGAN** | WAL-MART #2348 | 10/30/2013 | $53.49 |
| | SUBWAY 00114033 | 10/30/2013 | $313.50 |
| | SOUTHSIDE 22019947 | 11/02/2013 | $493.43 |
| | NEW YORK PIZZA FACTORY | 11/01/2013 | $690.71 |
| | GOLDEN CORRAL #688 | 11/01/2013 | $557.26 |
| | DOMINO'S 4234 | 11/03/2013 | $414.71 |
| | GIANT FOOD INC #228 | 11/01/2013 | $16.36 |
| | AIRGAS SOUTH | 11/14/2013 | $7.33 |
| | AIRGAS SOUTH | 11/18/2013 | $75.48 |
| | WAL-MART #2348 | 11/20/2013 | $32.51 |
| | TARGET 00022442 | 11/24/2013 | $9.76 |
| | DOMINO'S 5593 | 11/25/2013 | $234.32 |
| | | | **$2,898.86** |
| **HARRIET MAZYCK** | ULINE SHIP SUPPLIES | 11/08/2013 | $372.00 |
| | ULINE SHIP SUPPLIES | 11/08/2013 | $437.30 |
| | SURELOAD MOVING 00 OF 00 | 11/07/2013 | $450.00 |
| | SCANTRON CORPORATION | 11/19/2013 | $487.10 |
| | QUICK MEDICAL | 11/25/2013 | $132.71 |
| | TFS FISHER SCI HUS | 11/28/2013 | $158.07 |
| | | | **$2,037.18** |
| **HEATH HOFFMANN** | COLLOFCHAR 4210 | 11/19/2013 | $77.36 |
| | AM SOCIOLOGICAL ASSOC | 11/20/2013 | $85.00 |
| | TARGET 00013912 | 11/20/2013 | $7.55 |

## COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HEATH HOFFMANN | COLLOFCHAR 4210 | 11/21/2013 | $17.88 |
| | | | **$187.79** |
| HEATHER ALEXANDER | SURVEYMONKEY.COM | 11/12/2013 | $19.95 |
| | | | **$19.95** |
| JAMES BENNETT | WW GRAINGER | 11/05/2013 | $168.83 |
| | | | **$168.83** |
| JAMES FUTRELL | SP DEW SWEEPER | 10/30/2013 | $192.44 |
| | LINKS AT STONO FERRY, THE | 11/08/2013 | $100.25 |
| | CROGHANS JEWEL BOX | 11/14/2013 | $52.08 |
| | JR GOLF SCOREBOARD | 11/16/2013 | $24.95 |
| | M DUMAS & SONS | 11/15/2013 | $190.96 |
| | HERITAGE CREATIONS | 11/14/2013 | $438.42 |
| | ACUSHNET COMPANY | 11/19/2013 | $1,469.22 |
| | ACUSHNET COMPANY | 11/20/2013 | $106.56 |
| | PAYPAL WAM SPORTS | 11/21/2013 | $50.00 |
| | CAULFEILD APPAREL | 11/26/2013 | $2,321.44 |
| | | | **$4,946.32** |
| JAMES KINGSTON | ORACLE USA INC. | 10/31/2013 | $2,170.00 |
| | | | **$2,170.00** |
| JAN BREWTON | ROTO-ROOTER | 11/14/2013 | $232.00 |
| | TURNKEY CREATIVE | 11/18/2013 | $101.77 |
| | DIAMOND SPRINGS WATER | 11/19/2013 | $15.52 |
| | CODELYNX LLC | 11/27/2013 | $1,074.37 |
| | | | **$1,423.66** |
| JANE RENO MUNRO | HEMOCUE AMERICA | 11/04/2013 | $195.31 |
| | ENVIRONMENTAL EXPRESS | 11/04/2013 | $131.91 |
| | CLAFLIN MEDICAL/AMEDS. | 11/08/2013 | $173.60 |
| | LCA LABCORPHOLDINGS CL | 11/12/2013 | $100.00 |
| | DELTA PHARMACY AND MEDICA | 11/14/2013 | $51.00 |
| | ISLAND PUBLICATIONS | 11/20/2013 | $36.00 |
| | SANOFI PASTEUR INC | 11/25/2013 | $955.82 |
| | IRON MOUNTAIN | 11/25/2013 | $67.00 |
| | GLAXOSMITHKLINE PHARMA P | 11/26/2013 | $614.20 |
| | | | **$2,324.84** |
| JAROD CHARZEWSKI | HUGHES LUMBER & BUILDI | 10/31/2013 | $40.43 |
| | RADIO FLYER INC | 11/01/2013 | $19.16 |
| | WW GRAINGER | 11/05/2013 | $149.05 |
| | HUGHES LUMBER & BUILDI | 11/08/2013 | $23.09 |
| | WW GRAINGER | 11/11/2013 | $346.07 |
| | HUGHES LUMBER & BUILDI | 11/13/2013 | $16.80 |
| | WW GRAINGER | 11/13/2013 | $58.84 |
| | WWW.NEWEGG.COM | 11/14/2013 | $89.99 |
| | STAPLES DIRECT | 11/14/2013 | $75.94 |
| | ARTIST AND CRAFTSMAN SUPP | 11/15/2013 | $1.93 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAROD CHARZEWSKI | LOWES #00661 | 11/17/2013 | $8.67 |
| | STAPLES 00117127 | 11/15/2013 | $86.79 |
| | REMET CORPORATION | 11/27/2013 | $155.18 |
| | FREEMAN MANUFACTURING & S | 11/27/2013 | $245.33 |
| | | | **$1,317.27** |
| JASON KEPNER | THE PIT STOP DELI | 11/03/2013 | $16.30 |
| | THE PIT STOP DELI | 11/03/2013 | $5.80 |
| | THE PIT STOP DELI | 11/03/2013 | $76.23 |
| | CHIPOTLE 0510 | 11/15/2013 | $143.00 |
| | PANERA BREAD #4381 | 11/23/2013 | $126.48 |
| | | | **$367.81** |
| JASON YARBOROUGH | SQ GOOD HELP GUYS | 11/04/2013 | $902.06 |
| | 1010 CED | 11/06/2013 | $97.65 |
| | LOWES #00539 | 11/07/2013 | $210.42 |
| | ASSOCIATION FOR PRESERVAT | 11/11/2013 | $33.60 |
| | SQ GOOD HELP GUYS | 11/11/2013 | $540.02 |
| | SQ GOOD HELP GUYS | 11/20/2013 | $491.91 |
| | CONSTRUCTION SPECIFICATIO | 11/26/2013 | $19.99 |
| | | | **$2,295.65** |
| JEFFREY S TOMLINSON | TFS FISHER SCI CHI | 10/31/2013 | $407.65 |
| | AIRGAS SOUTH | 11/03/2013 | $404.31 |
| | SIGMA ALDRICH US | 11/04/2013 | $33.75 |
| | AIRGAS SOUTH | 11/04/2013 | $88.75 |
| | AIRGAS SOUTH | 11/04/2013 | $44.09 |
| | CINTAS G92 | 11/05/2013 | $44.61 |
| | TFS THERMOASHEVILLE | 11/06/2013 | $259.25 |
| | HARRIS TEETER #0365 | 11/06/2013 | $14.30 |
| | TFS FISHER SCI CHI | 11/09/2013 | $34.64 |
| | AIRGAS SOUTH | 11/11/2013 | $88.75 |
| | AIRGAS SOUTH | 11/11/2013 | $500.00 |
| | AGILENTTECHNOLOGIES | 11/11/2013 | $321.70 |
| | MUSC CASHIER'S OFFICE | 11/12/2013 | $31.00 |
| | MUSC CASHIER'S OFFICE | 11/12/2013 | $31.00 |
| | MUSC CASHIER'S OFFICE | 11/12/2013 | $248.00 |
| | MUSC CASHIER'S OFFICE | 11/12/2013 | $186.00 |
| | FEDEX 445192249 | 11/12/2013 | $20.40 |
| | AIRGAS SOUTH | 11/14/2013 | $36.64 |
| | VWR INTERNATIONAL INC | 11/14/2013 | $37.70 |
| | HARRIS TEETER #0365 | 11/13/2013 | $14.81 |
| | VWR INTERNATIONAL INC | 11/14/2013 | $150.86 |
| | AGILENTTECHNOLOGIES | 11/13/2013 | $236.70 |
| | TFS FISHERSCI ECOM ATL | 11/15/2013 | $1,478.28 |
| | TFS FISHERSCI ECOM ATL | 11/15/2013 | $106.40 |
| | AIRGAS SOUTH | 11/18/2013 | $277.85 |
| | AIRGAS SOUTH | 11/19/2013 | $80.26 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFFREY S TOMLINSON | OPERON BIOTECHNOLOGIES I | 11/20/2013 | $24.00 |
| | VWR INTERNATIONAL INC | 11/21/2013 | $92.00 |
| | CAROLINA BIOLOGICAL SPLY | 11/21/2013 | $66.76 |
| | Amazon.com | 11/21/2013 | $18.75 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $25.44 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $27.48 |
| | AIRGAS SOUTH | 11/23/2013 | $80.26 |
| | TFS FISHERSCI ECOM ATL | 11/23/2013 | $111.17 |
| | SIGMA ALDRICH US | 11/22/2013 | $86.14 |
| | AIRGAS SOUTH | 11/23/2013 | $617.02 |
| | Amazon.com | 11/22/2013 | $35.98 |
| | AmazonSupply.com | 11/25/2013 | $88.52 |
| | TFS FISHERSCI ECOM ATL | 11/26/2013 | $41.16 |
| | VWR INTERNATIONAL INC | 11/27/2013 | $169.19 |
| | | | **$6,661.57** |
| JENNIFER JONES | VZWRLSS PRPAY AUTOPAY | 11/02/2013 | $30.00 |
| | Amazon Services-Kindle | 11/12/2013 | $22.89 |
| | Amazon Services-Kindle | 11/12/2013 | $13.00 |
| | Amazon Services-Kindle | 11/12/2013 | $9.57 |
| | Amazon Services-Kindle | 11/12/2013 | $11.99 |
| | Amazon Services-Kindle | 11/12/2013 | $10.77 |
| | Amazon Services-Kindle | 11/12/2013 | $10.92 |
| | DROPBOX | 11/13/2013 | $9.99 |
| | Amazon Services-Kindle | 11/13/2013 | $12.99 |
| | LOWES #00661 | 11/12/2013 | $33.83 |
| | Amazon.com | 11/13/2013 | $24.78 |
| | | | **$190.73** |
| JENNIFER SMITH | CAMCOR INC | 11/21/2013 | $44.34 |
| | REACH TECHNOLOGIES | 11/26/2013 | $360.00 |
| | | | **$404.34** |
| JEREMIAH LEWIS | USEDLIGHTING.COM | 11/01/2013 | $2,000.00 |
| | MCMASTER-CARR | 11/01/2013 | $442.21 |
| | BMI SUPPLY | 11/06/2013 | $2,345.00 |
| | USEDLIGHTING.COM | 11/06/2013 | $26.50 |
| | CVS PHARMACY #1039 | 11/07/2013 | $6.50 |
| | MCMASTER-CARR | 11/12/2013 | $271.02 |
| | MCFEELY 1019858111 | 11/20/2013 | $1,366.85 |
| | | | **$6,458.08** |
| JEREMY CLEMENT | SMITH RUBBER STAMP & SEAL | 11/04/2013 | $20.78 |
| | Amazon.com | 11/07/2013 | $59.11 |
| | OFFICEMAX CT IN#591861 | 11/12/2013 | $35.86 |
| | OFFICEMAX CT IN#743793 | 11/18/2013 | $317.95 |
| | APPTBIZCARDEXPRESS | 11/20/2013 | $21.43 |
| | OFFICEMAX CT IN#745454 | 11/20/2013 | $20.21 |
| | DELL SALES & SERVICE | 11/23/2013 | $441.56 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEREMY CLEMENT | APL APPLE ITUNES STORE | 11/23/2013 | $9.99 |
| | Amazon.com | 11/26/2013 | $172.09 |
| | | | **$1,098.98** |
| JESSICA KEEGAN | ARTIST AND CRAFTSMAN SUPP | 10/30/2013 | $65.10 |
| | ACCO BRANDS DIRECT | 11/02/2013 | $35.78 |
| | AMERICAN MARKETING ASSOC | 11/05/2013 | $1,274.68 |
| | Amazon.com | 11/05/2013 | $37.68 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $33.94 |
| | ARTIST AND CRAFTSMAN SUPP | 11/04/2013 | $64.55 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $32.81 |
| | Amazon.com | 11/07/2013 | $14.59 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $5.09 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $3.00 |
| | LYNDA.COM | 11/11/2013 | $25.00 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $33.96 |
| | VZWRLSS PRPAY AUTOPAY | 11/13/2013 | $30.00 |
| | DRI VMWARE | 11/14/2013 | $49.99 |
| | ARTIST AND CRAFTSMAN SUPP | 11/21/2013 | $26.04 |
| | | | **$1,732.21** |
| JILL CALDWELL | CVS PHARMACY #1039 | 10/30/2013 | $2.01 |
| | TARGET 00014936 | 11/04/2013 | $89.25 |
| | STAPLES 00108266 | 11/08/2013 | $27.30 |
| | AC MOORE STR 68 | 11/08/2013 | $193.64 |
| | HOBBY-LOBBY #505 | 11/07/2013 | $205.01 |
| | Amazon.com | 11/13/2013 | $180.24 |
| | STAPLES DIRECT | 11/12/2013 | $41.18 |
| | SQ HOPE SOUND INC. | 11/13/2013 | $700.00 |
| | BOONE'S BAR & GRIL | 11/13/2013 | $1,019.79 |
| | BRIGHTON COLLECTIBLES | 11/15/2013 | $135.63 |
| | BOONE'S BAR & GRIL | 11/14/2013 | $196.54 |
| | CANDYWAREHOUSE.COM, INC. | 11/18/2013 | $54.11 |
| | CANDYWAREHOUSE.COM, INC. | 11/18/2013 | $48.51 |
| | WALMART.COM | 11/20/2013 | $39.71 |
| | AD IMAGE INCDBA GREEK1 | 11/20/2013 | $424.00 |
| | DIS DISNEYSHOPPING.COM | 11/24/2013 | $22.25 |
| | HOBBY-LOBBY #505 | 11/22/2013 | $118.60 |
| | AMAZON MKTPLACE PMTS | 11/25/2013 | $39.99 |
| | AMAZON MKTPLACE PMTS | 11/25/2013 | $29.97 |
| | ROGUE JOURNALS | 11/25/2013 | $97.85 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $14.57 |
| | TARGET 00014936 | 11/26/2013 | $256.77 |
| | DIS DISNEYSHOPPING.COM | 11/26/2013 | $20.02 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $10.33 |
| | TARGET 00014936 | 11/26/2013 | $115.34 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $12.72 |
| | Amazon.com | 11/28/2013 | $116.46 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JILL CALDWELL | CVS PHARMACY #1039 | 11/27/2013 | $25.95 |
| | | | **$4,237.74** |
| JILL CONWAY | P.I.E. BAKE SHOPPE | 11/07/2013 | $56.44 |
| | TARGET 00015297 | 11/10/2013 | $6.50 |
| | TRADER JOE'S #752 QPS | 11/12/2013 | $25.59 |
| | TJMAXX #0780 | 11/14/2013 | $37.92 |
| | HARRIS TEETER #0019 | 11/23/2013 | $41.78 |
| | TRADER JOE'S #752 QPS | 11/24/2013 | $26.19 |
| | HARRIS TEETER #0019 | 11/22/2013 | $57.58 |
| | LOWES #00539 | 11/24/2013 | $37.95 |
| | | | **$289.95** |
| JILLIAN CLAYTON | DIAMOND SPRINGS WATER | 11/19/2013 | $21.65 |
| | | | **$21.65** |
| JILLIAN JOHNSON | WAL-MART #2348 | 11/11/2013 | $16.14 |
| | | | **$16.14** |
| JOAN MILLER-CALVARY | DIAMOND SPRINGS WATER | 11/20/2013 | $25.61 |
| | OTI OPEN TEXT INC | 11/22/2013 | $1,262.95 |
| | | | **$1,288.56** |
| JOHN BRUNER | TEAM CONNECTIONS INC | 10/31/2013 | $1,885.16 |
| | PROMO PRINTWEAR LLC | 11/01/2013 | $350.00 |
| | PAYPAL P ANGELL | 11/01/2013 | $365.00 |
| | SQ TRAVIS LANDRITH | 11/04/2013 | $347.20 |
| | WSG WILSON SPTG GDS | 11/07/2013 | $696.00 |
| | YO BURRITO | 11/10/2013 | $89.00 |
| | JERSEY MIKES SUBS#7002 | 11/08/2013 | $38.93 |
| | JERSEY MIKES SUBS#7002 | 11/08/2013 | $8.78 |
| | JERSEY MIKES SUBS#7002 | 11/08/2013 | $50.90 |
| | USPS 45148802429802188 | 11/13/2013 | $27.15 |
| | TOUR TENNIS | 11/14/2013 | $2,000.00 |
| | | | **$5,858.12** |
| JON HAKKILA | AAS | 11/22/2013 | $560.00 |
| | | | **$560.00** |
| JONATHAN HEINEN | PAYPAL LITRAGGERLL | 11/26/2013 | $150.00 |
| | MANNIESCHUMPERT | 11/26/2013 | $370.00 |
| | | | **$520.00** |
| JOSH BRYSON | AMI GRAPHICS | 11/05/2013 | $1,300.00 |
| | AMI GRAPHICS, LLC | 11/06/2013 | $1,300.00 |
| | Amazon.com | 11/06/2013 | $40.96 |
| | SPECSEATS INTL CORP | 11/06/2013 | $375.00 |
| | Amazon.com | 11/07/2013 | $41.02 |
| | QUINN SIGNS | 11/06/2013 | $2,434.66 |
| | DE SOUSA LLC | 11/09/2013 | $436.03 |
| | LOWES #00655 | 11/08/2013 | $82.19 |
| | Amazon.com | 11/12/2013 | $42.25 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOSH BRYSON | WRISTBAND EXPRESS COM | 11/11/2013 | $129.30 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $215.84 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $21.98 |
| | PATRIOTS POINT CAMP | 11/13/2013 | $1,350.00 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $43.96 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $36.86 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $175.92 |
| | EAST BAY TRUE VALUE | 11/14/2013 | $42.80 |
| | WHOLESALE INDUSTRIAL ELEC | 11/13/2013 | $57.51 |
| | AMAZON MKTPLACE PMTS | 11/16/2013 | $29.62 |
| | Amazon.com | 11/15/2013 | $275.60 |
| | WHOLESALE INDUSTRIAL ELEC | 11/14/2013 | $277.32 |
| | Amazon.com | 11/19/2013 | $75.63 |
| | LOWES #00655 | 11/20/2013 | $73.61 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $284.24 |
| | Amazon.com | 11/22/2013 | $54.23 |
| | WAL-MART #3367 | 11/22/2013 | $195.13 |
| | ASI MODULEX | 11/21/2013 | $415.14 |
| | PATRIOTS POINT CAMP | 11/25/2013 | $25.00 |
| | | | **$9,831.80** |
| JULIE SWANSON | PRUFROCK PRESS BOOK MAGAZ | 11/08/2013 | $45.00 |
| | OFFICE DEPOT #2002 | 11/23/2013 | $225.65 |
| | | | **$270.65** |
| JULIE TREXLER | OFFICEMAX CT IN#407466 | 11/01/2013 | $238.13 |
| | OFFICEMAX CT IN#434294 | 11/02/2013 | $96.54 |
| | GOVCNCTN | 11/01/2013 | $53.97 |
| | OFFICEMAX CT IN#570548 | 11/09/2013 | $87.49 |
| | BUSINESS SYSTEMS OF SC | 11/12/2013 | $95.48 |
| | DIAMOND SPRINGS WATER | 11/25/2013 | $106.13 |
| | | | **$677.74** |
| KAREE KEEFER | CLUB COLORS | 11/14/2013 | $721.50 |
| | CVS PHARMACY #1039 | 11/22/2013 | $13.19 |
| | CLUB COLORS | 11/22/2013 | $329.50 |
| | WALMART.COM 8009666546 | 11/22/2013 | $25.97 |
| | ART.COM/ALLPOSTERS.COM | 11/26/2013 | $65.91 |
| | | | **$1,156.07** |
| KAREN BURNETT | CADMUS JOURNAL SERV | 11/22/2013 | $1,050.00 |
| | | | **$1,050.00** |
| KAREN EARLEY | OFFICEMAX CT IN#583284 | 11/12/2013 | $79.96 |
| | DIAMOND SPRINGS WATER | 11/19/2013 | $51.38 |
| | | | **$131.34** |
| KAREN EIPPERT | APPTBIZCARDEXPRESS | 11/25/2013 | $79.75 |
| | USERVOICE | 11/26/2013 | $45.00 |
| | | | **$124.75** |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAREN HAUSCHILD | TARGET 00018291 | 11/17/2013 | $51.56 |
| | | | **$51.56** |
| KATE KENNEY-NEWHARD | CVS PHARMACY #1039 | 11/06/2013 | $4.32 |
| | NY TIMES NATL SALES | 11/25/2013 | $12.00 |
| | AMAZON MKTPLACE PMTS | 11/25/2013 | $56.90 |
| | | | **$73.22** |
| KATHARINE PHELPS | STAPLES 00115832 | 10/30/2013 | $96.54 |
| | | | **$96.54** |
| KATHLEEN LOW | EAST BAY TRUE VALUE | 11/04/2013 | $16.41 |
| | BI-LO 101 | 11/04/2013 | $16.96 |
| | BI-LO 101 | 11/05/2013 | $11.73 |
| | EAST BAY TRUE VALUE | 11/14/2013 | $18.78 |
| | APPLE STORE #R318 | 11/13/2013 | $820.13 |
| | | | **$884.01** |
| KATHRYN MONK | CHRONICLE OF HIGHER EDU | 11/07/2013 | $285.00 |
| | THE AMERICAN PHILOLOGI | 11/07/2013 | $150.00 |
| | ECONOMIST.COM | 11/14/2013 | $1,000.00 |
| | COLL OF CHLSTN ALMNI ASC | 11/14/2013 | $200.00 |
| | H NET HUMANITIES AND SOCI | 11/14/2013 | $140.00 |
| | | | **$1,775.00** |
| KATHY SCHWALBE | BARNES & NOBLE #2915 | 11/12/2013 | $97.73 |
| | | | **$97.73** |
| KATIE DEAN WILLIAMS | OFFICEMAX CT IN#952452 | 11/05/2013 | $216.41 |
| | 4IMPRINT | 11/05/2013 | $552.71 |
| | ADOBE SYSTEMS, INC. | 11/11/2013 | $19.99 |
| | THE GRAPHIC COW CO. | 11/21/2013 | $1,044.63 |
| | | | **$1,833.74** |
| KEITH MERRITT | NACDA AND AFFILIATES | 11/14/2013 | $125.00 |
| | | | **$125.00** |
| KELLY BISCOPINK | HOBBY-LOBBY #505 | 11/13/2013 | $423.94 |
| | DIAMOND SPRINGS WATER | 11/19/2013 | $6.51 |
| | | | **$430.45** |
| KELLY CASEY | OFFICEMAX CT IN#503055 | 11/07/2013 | $442.02 |
| | ALL AMERICAN AWARDS | 11/11/2013 | $15.44 |
| | H & W PRINTING, IN | 11/14/2013 | $299.12 |
| | | | **$756.58** |
| KELVIN STEPHENS | HUGHES LUMBER & BUILDI | 11/01/2013 | $35.78 |
| | HDS POWER SOLUTIONS #5H | 11/04/2013 | $301.96 |
| | HUGHES LUMBER & BUILDI | 11/04/2013 | $43.48 |
| | MESCONS | 11/04/2013 | $740.35 |
| | L.E.W. AND SON | 11/07/2013 | $720.00 |
| | HUGHES LUMBER & BUILDI | 11/08/2013 | $72.85 |
| | HDS POWER SOLUTIONS #5H | 11/08/2013 | $696.13 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KELVIN STEPHENS** | MOLUFS SUPPLY INC | 11/08/2013 | $583.36 |
| | HDS POWER SOLUTIONS #5H | 11/12/2013 | $176.94 |
| | L.E.W. AND SON | 11/11/2013 | $520.00 |
| | HUGHES LUMBER & BUILDI | 11/12/2013 | $31.87 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $155.80 |
| | MOLUFS SUPPLY INC | 11/13/2013 | $223.11 |
| | MOLUFS SUPPLY INC | 11/13/2013 | $40.69 |
| | L.E.W. AND SON | 11/13/2013 | $620.00 |
| | LOWES #00661 | 11/15/2013 | $525.68 |
| | HDS POWER SOLUTIONS #5H | 11/15/2013 | $724.83 |
| | LOWES #00661 | 11/15/2013 | $173.21 |
| | PALMETTO PARTS CO | 11/14/2013 | $414.23 |
| | AMAZON MKTPLACE PMTS | 11/15/2013 | $41.00 |
| | HD SUPPLY FACILITIES MTNC | 11/14/2013 | $108.48 |
| | HUGHES LUMBER & BUILDI | 11/18/2013 | $14.49 |
| | | | **$6,964.24** |
| **KENNETH GREENE** | ENDICIA INTERNET POSTAGE | 10/31/2013 | $12.90 |
| | USPS POSTAGE (INTERNET) | 11/04/2013 | $10.00 |
| | USPS POSTAGE (INTERNET) | 11/04/2013 | $1,000.00 |
| | USPS POSTAGE (INTERNET) | 11/12/2013 | $1,000.00 |
| | USPS POSTAGE (INTERNET) | 11/19/2013 | $500.00 |
| | USPS POSTAGE (INTERNET) | 11/22/2013 | $500.00 |
| | USPS POSTAGE (INTERNET) | 11/27/2013 | $1,000.00 |
| | | | **$4,022.90** |
| **KEVIN KEENAN** | ARAMARK CATERING | 11/06/2013 | $900.00 |
| | ACT Urban Affairs Asso | 11/18/2013 | $63.00 |
| | | | **$963.00** |
| **KEVIN TAYLOR** | CEW-077-MOLONY | 10/30/2013 | $406.25 |
| | ROYALL ACE HARDWARE | 10/31/2013 | $37.69 |
| | CEW-077-MOLONY | 10/30/2013 | $1,723.92 |
| | STATE CHEMIC STATE CHE | 11/05/2013 | $168.18 |
| | NAPA AUTO 0030274 | 11/05/2013 | $37.75 |
| | HOWARD FERTILIZER & CH | 11/06/2013 | $594.31 |
| | MANER BUILDERS SUPPLY CO | 11/14/2013 | $1,298.00 |
| | | | **$4,266.10** |
| **KIMBERLY GAILLIARD** | CHARLESTON CHRONICLE | 10/30/2013 | $500.00 |
| | DIAMOND SPRINGS WATER | 10/30/2013 | $36.90 |
| | OFFICE MAX | 10/30/2013 | $10.77 |
| | HANCOCK FABRICS 1384 | 10/30/2013 | $2.28 |
| | IF ITS PAPER - CHARLES | 10/30/2013 | $158.74 |
| | Amazon.com | 10/31/2013 | $31.30 |
| | IF ITS PAPER - CHARLES | 11/01/2013 | $111.70 |
| | IF ITS PAPER - CHARLES | 11/01/2013 | $111.70 |
| | ACCO BRANDS DIRECT | 11/02/2013 | $46.63 |
| | WAL-MART #1748 | 10/31/2013 | $25.30 |

## COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIMBERLY GAILLIARD | FEDEXOFFICE 00015230 | 11/01/2013 | $224.05 |
| | SQ ANTON TREUER | 11/06/2013 | $79.75 |
| | TRIBAL COLLEGE JOURNAL | 11/21/2013 | $29.00 |
| | NATIONAL ASSOCIATION OF D | 11/21/2013 | $825.00 |
| | DIAMOND SPRINGS WATER | 11/25/2013 | $26.05 |
| | | | **$2,219.17** |
| KIMBERLY OLSON | TAZIKIS 040 0001 | 11/01/2013 | $165.30 |
| | TAZIKIS 040 0001 | 11/08/2013 | $174.14 |
| | WAL-MART #0632 | 11/10/2013 | $51.56 |
| | THE PIT STOP DELI | 11/10/2013 | $51.99 |
| | ICING | 11/16/2013 | $8.00 |
| | PANERA BREAD #4381 | 11/23/2013 | $27.04 |
| | PANERA BREAD #4381 | 11/23/2013 | $7.64 |
| | WAL-MART #3367 | 11/22/2013 | $118.71 |
| | WAL-MART #3367 | 11/23/2013 | $15.19 |
| | FIREHOUSE SUBS #38 | 11/22/2013 | $188.13 |
| | | | **$807.70** |
| KRISTIN RUSBOLDT | MELLOW MUSHROOM CHARLE | 11/12/2013 | $90.41 |
| | NACDA AND AFFILIATES | 11/26/2013 | $125.00 |
| | | | **$215.41** |
| KRISTY STAUFFER | VZWRLSS PRPAY AUTOPAY | 11/06/2013 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 11/07/2013 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 11/07/2013 | $30.00 |
| | | | **$90.00** |
| LAURA MEWBOURN | TRADER JOE'S #752 QPS | 11/04/2013 | $73.80 |
| | FOOD LION #1420 | 11/05/2013 | $12.12 |
| | | | **$85.92** |
| LAURA MOSES | OFFICEMAX CT IN#376177 | 10/31/2013 | $60.74 |
| | OFFICEMAX CT IN#623886 | 11/12/2013 | $3.58 |
| | OFFICEMAX CT IN#688866 | 11/14/2013 | $23.39 |
| | OFFICEMAX CT IN#672557 | 11/14/2013 | $17.44 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $69.10 |
| | AATSP | 11/20/2013 | $65.00 |
| | MODERN LANGUAGE ASSOCI | 11/21/2013 | $108.00 |
| | AMAZON MKTPLACE PMTS | 11/25/2013 | $36.89 |
| | AMAZON MKTPLACE PMTS | 11/25/2013 | $42.99 |
| | | | **$427.13** |
| LAUREN SAULINO | GOVCNCTN | 11/09/2013 | $180.47 |
| | TERRACE THEATRE | 11/12/2013 | $255.00 |
| | OFFICEMAX CT IN#598202 | 11/12/2013 | $46.24 |
| | VWR INTERNATIONAL INC | 11/14/2013 | $76.31 |
| | | | **$558.02** |
| LAVERNE GREEN | PITA PIT | 10/30/2013 | $35.76 |
| | SQ QUICKFOXES.COM DELIVE | 10/31/2013 | $46.94 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LAVERNE GREEN** | CHARLES TOWN LANDIN | 10/31/2013 | $67.50 |
| | ETIX.COM | 10/31/2013 | $300.00 |
| | THE KICKIN CHICKEN DT | 11/01/2013 | $40.50 |
| | FACEBK U5JY85E8Y2 | 11/03/2013 | $23.45 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $5.46 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $4.59 |
| | Amazon.com | 11/06/2013 | $63.71 |
| | HARRIS TEETER #0277 | 11/07/2013 | $60.68 |
| | SAFFRON CAFE AND BAKER | 11/07/2013 | $137.00 |
| | WAL-MART #0632 | 11/12/2013 | $32.96 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $4.19 |
| | Amazon.com | 11/13/2013 | $22.97 |
| | WAL-MART #0632 | 11/12/2013 | $197.55 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $49.68 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $49.94 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $4.79 |
| | ALL AMERICAN AWARDS | 11/12/2013 | $23.87 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $4.90 |
| | DOLRTREE 363 00003632 | 11/12/2013 | $42.78 |
| | ORIENTAL TRADNG CO | 11/12/2013 | $67.49 |
| | AMAZON MKTPLACE PMTS | 11/15/2013 | $4.27 |
| | THE HOME DEPOT 1118 | 11/15/2013 | $107.25 |
| | SOUTH CAROLINA STINGRAYS | 11/15/2013 | $77.00 |
| | CUSTOMINK TSHIRTS | 11/15/2013 | $136.80 |
| | CVS PHARMACY #1039 | 11/15/2013 | $23.75 |
| | JIM N NICKS KING STREET | 11/16/2013 | $107.19 |
| | MELLOW MUSHROOM CHARLE | 11/14/2013 | $40.30 |
| | Amazon.com | 11/15/2013 | $51.31 |
| | AMAZON MKTPLACE PMTS | 11/15/2013 | $10.40 |
| | SAFFRON CAFE AND BAKER | 11/14/2013 | $701.00 |
| | WAL-MART #0632 | 11/15/2013 | $47.15 |
| | CVS PHARMACY #1039 | 11/18/2013 | $23.00 |
| | CUSTOMINK TSHIRTS | 11/19/2013 | $223.68 |
| | ALL AMERICAN AWARDS | 11/20/2013 | $6.94 |
| | LOWES #00539 | 11/20/2013 | $193.80 |
| | SOUTH CAROLINA AQUARIU | 11/20/2013 | $199.60 |
| | LOWES #00907 | 11/21/2013 | $7.57 |
| | HOMEDEPOT.COM | 11/20/2013 | $10.69 |
| | UBERPRINTS.COM | 11/25/2013 | $1,070.00 |
| | UNIVERSITY TEES INC | 11/26/2013 | $1,388.00 |
| | CHARLESTON CITY PAPER | 11/26/2013 | $651.50 |
| | FRATERNAL COMPOSITE SERV | 11/27/2013 | $825.00 |
| | | | **$7,192.91** |
| **LINDA KALAFATIS** | LONGSTRETH SPORTING GO | 11/13/2013 | $146.40 |
| | STAPLES 00115832 | 11/14/2013 | $247.79 |
| | BSN SPORT SUPPLY GROUP | 11/15/2013 | $175.66 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LINDA KALAFATIS | STAPLES 00115832 | 11/27/2013 | $41.86 |
| | | | **$611.71** |
| LINDSAY BARNETT | ABEBOOKS.COM | 10/31/2013 | $50.35 |
| | ABEBOOKS.COM | 11/01/2013 | $173.44 |
| | AMAZON MKTPLACE PMTS | 11/01/2013 | $26.17 |
| | Amazon.com | 11/02/2013 | $293.29 |
| | ABEBOOKS.COM | 11/05/2013 | $57.76 |
| | Amazon.com | 11/07/2013 | $15.26 |
| | PAYPAL LIOR | 11/13/2013 | $310.00 |
| | Amazon.com | 11/15/2013 | $26.55 |
| | Amazon.com | 11/16/2013 | $38.50 |
| | Amazon.com | 11/16/2013 | $13.96 |
| | Amazon.com | 11/15/2013 | $104.27 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $23.15 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $136.15 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $35.47 |
| | Amazon.com | 11/20/2013 | $236.66 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $18.87 |
| | Amazon.com | 11/21/2013 | $42.03 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $78.99 |
| | ABEBOOKS.COM | 11/26/2013 | $47.00 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $164.05 |
| | | | **$1,891.92** |
| LISA CALVERT | WAL-MART #1748 | 11/16/2013 | $89.00 |
| | APPTBIZCARDEXPRESS | 11/20/2013 | $557.39 |
| | | | **$646.39** |
| LOUIS BURNETT | Amazon.com | 10/31/2013 | $27.96 |
| | AIRGAS SOUTH | 11/03/2013 | $21.20 |
| | TFS COLEPARMERINSTRMNT | 11/05/2013 | $34.66 |
| | VWR INTERNATIONAL INC | 11/07/2013 | $33.01 |
| | STAPLES 00115832 | 11/24/2013 | $23.85 |
| | ETON BIOSCIENCE, INC. | 11/25/2013 | $165.00 |
| | | | **$305.68** |
| MAGDALENE SZEMAN | TARGET 00013912 | 11/06/2013 | $28.01 |
| | THE CHARLESTON COTTON EX | 11/15/2013 | $834.93 |
| | WAL-MART #1748 | 11/16/2013 | $58.06 |
| | | | **$921.00** |
| MARC PROTO | MF ATHLETIC & PERFORM BE | 11/18/2013 | $1,117.17 |
| | | | **$1,117.17** |
| MARCELLA GRAY | Amazon.com | 11/05/2013 | $90.70 |
| | Amazon.com | 11/06/2013 | $6.91 |
| | COX, MATTHEWS & ASSOC. | 11/11/2013 | $520.00 |
| | REI GREENWOODHEINEMANN | 11/11/2013 | $213.63 |
| | VOICETHREAD LLC | 11/11/2013 | $15.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARCELLA GRAY** | ACCO BRANDS DIRECT | 11/14/2013 | $28.19 |
| | TAYLOR & FRANCIS BOOKS | 11/19/2013 | $35.96 |
| | Amazon.com | 11/19/2013 | $17.98 |
| | Amazon.com | 11/21/2013 | $10.08 |
| | GUILFORD PUBLICATIONS IN | 11/21/2013 | $47.25 |
| | NATIONALSCI | 11/25/2013 | $41.44 |
| | | | **$1,027.14** |
| **MARCIA MOORE** | WWW.NEWEGG.COM | 10/31/2013 | $289.99 |
| | WAL-MART #0632 | 11/05/2013 | $41.16 |
| | | | **$331.15** |
| **MARCIA WHITE** | CASE ONLINE | 11/13/2013 | $40.00 |
| | | | **$40.00** |
| **MARCUS WHITE** | ASSOC SUPERV AND CURR | 11/04/2013 | $124.00 |
| | ROSS PRINTING | 11/04/2013 | $93.68 |
| | THE CHRONICLE | 11/13/2013 | $199.00 |
| | THE UPS STORE #2386 | 11/15/2013 | $44.16 |
| | CHRONICLEHI | 11/15/2013 | $604.02 |
| | | | **$1,064.86** |
| **MARIA RICHARDSON** | CVS PHARMACY #3564 Q03 | 11/12/2013 | $1.91 |
| | HARRIS TEETER #0365 | 11/16/2013 | $9.16 |
| | | | **$11.07** |
| **MARIANNE PERRY** | OFFICEMAX CT IN#378021 | 10/31/2013 | $11.62 |
| | TEA THE GREAT COURSES | 10/31/2013 | $49.95 |
| | AMAZON MKTPLACE PMTS | 11/01/2013 | $9.76 |
| | APPALACHIAN SPRINGS | 11/01/2013 | $37.98 |
| | MHE MCGRAW-HILL ECOMM | 11/09/2013 | $69.95 |
| | OFFICEMAX CT IN#584140 | 11/12/2013 | $55.15 |
| | MATH ASSOC INTERNET | 11/12/2013 | $160.00 |
| | OFFICEMAX CT IN#715464 | 11/16/2013 | $78.16 |
| | OFFICEMAX CT IN#715508 | 11/16/2013 | $59.02 |
| | COLLOFCHAR 4210 | 11/18/2013 | $36.28 |
| | STAPLES 00115832 | 11/26/2013 | $152.76 |
| | CINTAS G92 | 11/27/2013 | $40.51 |
| | OFFICEMAX CT IN#928038 | 11/28/2013 | $281.19 |
| | | | **$1,042.33** |
| **MARIE L OLEKSIAK** | COSTCO.COM ONLINE | 11/01/2013 | $1,790.24 |
| | STAPLES DIRECT | 11/05/2013 | $52.01 |
| | ROSS PRINTING | 11/04/2013 | $233.75 |
| | COLLOFCHAR 4210 | 11/06/2013 | $10.70 |
| | HARRIS TEETER #0277 | 11/06/2013 | $9.77 |
| | SOUTHEASTERN THEATRE CONF | 11/07/2013 | $240.00 |
| | CVS PHARMACY #1039 | 11/11/2013 | $8.62 |
| | STAPLES DIRECT | 11/14/2013 | $28.83 |
| | JHUP JOURNALS | 11/19/2013 | $265.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARIE L OLEKSIAK | COSTCO.COM ONLINE | 11/20/2013 | $1,139.24 |
| | CVS PHARMACY #1039 | 11/22/2013 | $9.42 |
| | | | **$3,787.58** |
| MARILEE SMITH | CVS PHARMACY #1039 | 10/30/2013 | $15.23 |
| | CVS PHARMACY #1039 | 11/05/2013 | $7.16 |
| | LEAF CAFE | 11/05/2013 | $68.62 |
| | APPTBIZCARDEXPRESS | 11/20/2013 | $21.43 |
| | CHARLESTON ENGRAVERS INC | 11/25/2013 | $13.83 |
| | DIAMOND SPRINGS WATER | 11/26/2013 | $51.22 |
| | STICKER MULE | 11/26/2013 | $115.50 |
| | | | **$292.99** |
| MARILYN P THARP | AMAZON MKTPLACE PMTS | 11/01/2013 | $54.29 |
| | | | **$54.29** |
| MARILYN P WILSON | ADONIT | 10/31/2013 | $80.94 |
| | COLLOFCHAR 4210 | 11/07/2013 | $11.98 |
| | WAL-MART #2928 | 11/10/2013 | $236.60 |
| | TRADER JOE'S #752 QPS | 11/11/2013 | $28.13 |
| | OFFICEMAX CT IN#588671 | 11/12/2013 | $408.37 |
| | APPLE STORE #R318 | 11/18/2013 | $85.72 |
| | RSA -Events | 11/18/2013 | $175.00 |
| | OFFICEMAX CT IN#835866 | 11/22/2013 | $65.02 |
| | XEROX SUPPLY TEXAS | 11/22/2013 | $102.97 |
| | | | **$1,194.73** |
| MARK BERRY | CASE ONLINE | 10/30/2013 | $120.00 |
| | COMMUNICATOR AWARDS | 11/05/2013 | $255.00 |
| | LANE PRESS | 11/07/2013 | $406.41 |
| | CROWN ROLL LEAF INC | 11/15/2013 | $46.27 |
| | ISSUU PUBLISHING | 11/22/2013 | $19.00 |
| | | | **$846.68** |
| MARK HANE | VZWRLSS PRPAY AUTOPAY | 11/02/2013 | $30.00 |
| | AT&T DATA | 11/18/2013 | $14.99 |
| | VZWRLSS PRPAY AUTOPAY | 11/23/2013 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 11/26/2013 | $30.00 |
| | | | **$104.99** |
| MARK MCENTIRE | THE EXTRA MILE | 10/30/2013 | $105.00 |
| | GOLFSTAT INC | 11/06/2013 | $325.00 |
| | EDWIN WATTS GOLF #75 | 11/12/2013 | $80.24 |
| | EDWIN WATTS GOLF #75 | 11/14/2013 | $398.49 |
| | TAYLORMADE (ORACLE) | 11/13/2013 | $474.83 |
| | TAYLORMADE (ORACLE) | 11/13/2013 | $169.45 |
| | JOSTENS ECOMMERCE | 11/15/2013 | $229.00 |
| | VINEYARD VINES | 11/15/2013 | $1,061.21 |
| | TAYLORMADE (ORACLE) | 11/14/2013 | $259.52 |
| | JOSTENS ECOMMERCE | 11/15/2013 | $249.00 |

## COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARK MCENTIRE** | TAYLORMADE (ORACLE) | 11/14/2013 | $287.32 |
| | TAYLORMADE (ORACLE) | 11/14/2013 | $227.96 |
| | JOSTENS ECOMMERCE | 11/21/2013 | $515.00 |
| | KIAWAH ISLND GLF RSRT #2 | 11/28/2013 | $569.63 |
| | | | **$4,951.65** |
| **MARK SLOAN** | DONOR SNAP | 11/01/2013 | $40.00 |
| | LIGHTS FOR ALL OCCASIONS | 11/05/2013 | $83.76 |
| | Amazon.com | 11/05/2013 | $54.97 |
| | AMERICAN ASSOC OF MUSEUM | 11/05/2013 | $150.00 |
| | CHARLESTON DOWNTOWN | 11/08/2013 | $46.06 |
| | ART PAPERS | 11/12/2013 | $550.00 |
| | PAYPAL COLLEGE ART | 11/17/2013 | $285.00 |
| | CTC CONSTANTCONTACT.COM | 11/19/2013 | $90.00 |
| | AT&T DATA | 11/20/2013 | $30.00 |
| | GOTPRINT.COM | 11/22/2013 | $1,523.72 |
| | PRINTING DESIGNLINE | 11/25/2013 | $155.00 |
| | PRECISION MAILING SERV | 11/25/2013 | $429.84 |
| | DIAMOND SPRINGS WATER | 11/25/2013 | $26.05 |
| | FEDEX 90393648 | 11/26/2013 | $679.50 |
| | | | **$4,143.90** |
| **MARLENE NAVOR** | KMART 7239 | 11/02/2013 | $11.37 |
| | WAL-MART #0632 | 11/11/2013 | $17.29 |
| | WAL-MART #0632 | 11/11/2013 | $30.33 |
| | HARRIS TEETER #0277 | 11/15/2013 | $18.25 |
| | WAL-MART #2348 | 11/17/2013 | $56.03 |
| | WHOLESALE INDUSTRIAL ELEC | 11/20/2013 | $112.05 |
| | PAYPAL JENFELL32 | 11/27/2013 | $350.00 |
| | | | **$595.32** |
| **MARY J JONES** | Amazon.com | 11/12/2013 | $158.00 |
| | AEJMC | 11/13/2013 | $140.00 |
| | VIDEOMAKER, INC. | 11/15/2013 | $35.71 |
| | DIAMOND SPRINGS WATER | 11/15/2013 | $26.69 |
| | | | **$360.40** |
| **MARY J WHITE** | AMAZON MKTPLACE PMTS | 10/31/2013 | $12.40 |
| | STAPLES 00115832 | 10/31/2013 | $66.93 |
| | AMAZON MKTPLACE PMTS | 11/01/2013 | $116.68 |
| | Amazon.com | 11/04/2013 | $35.90 |
| | Amazon.com | 11/13/2013 | $14.32 |
| | | | **$246.23** |
| **MARY KATHARINE BOWEN** | HARRIS TEETER #0277 | 10/31/2013 | $17.46 |
| | SURVEYMONKEY.COM | 11/03/2013 | $48.00 |
| | HARRIS TEETER #0277 | 11/02/2013 | $8.39 |
| | Amazon.com | 11/08/2013 | $43.32 |
| | STATACORP LP | 11/18/2013 | $905.75 |
| | D J WALL ST JOURNAL | 11/19/2013 | $99.95 |

## COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,122.87** |
| **MARY MOSER** | COLL OF CHLSTN ALMNI ASC | 11/26/2013 | $100.00 |
| | | | **$100.00** |
| **MAURA MILLER** | PAYPAL GREENHEARTP | 11/01/2013 | $1,600.00 |
| | WAL-MART #1359 | 11/07/2013 | $212.28 |
| | MICHAELS STORES 9813 | 11/07/2013 | $122.44 |
| | OFFICE DEPOT #1214 | 11/07/2013 | $138.01 |
| | FEDEXOFFICE 00015230 | 11/08/2013 | $61.68 |
| | PAYPAL GREENHEARTP | 11/14/2013 | $1,600.00 |
| | TRIDENT TECH COLLEGE | 11/15/2013 | $1,479.30 |
| | DIAMOND SPRINGS WATER | 11/27/2013 | $184.54 |
| | | | **$5,398.25** |
| **MELANIE HOFMANN** | PAYPAL ACEALL8 | 11/14/2013 | $4.00 |
| | MICHAELS STORES 9813 | 11/15/2013 | $348.84 |
| | | | **$352.84** |
| **MELANTHA ARDREY** | SWEETWATER CAFE | 11/09/2013 | $68.10 |
| | ELLISON EDUCATION.COM | 11/26/2013 | $208.76 |
| | | | **$276.86** |
| **MELBA CHAMBERS** | COLLOFCHAR 4210 | 11/04/2013 | $331.79 |
| | UNIVERSITY BOOKS-CHARLEST | 11/06/2013 | $65.09 |
| | UNIVERSITY BOOKS-CHARLEST | 11/13/2013 | $759.28 |
| | UNIVERSITY BOOKS-CHARLEST | 11/21/2013 | $224.79 |
| | | | **$1,380.95** |
| **MELINDA COLEMAN** | FOOD LION #0933 | 11/07/2013 | $38.50 |
| | | | **$38.50** |
| **MELISSA CALCUTT** | SIGMA ALDRICH US | 11/07/2013 | $385.38 |
| | OFFICE MAX | 11/20/2013 | $270.13 |
| | OFFICE MAX | 11/20/2013 | $89.66 |
| | AIRGAS SOUTH | 11/22/2013 | $221.19 |
| | CINTAS G92 | 11/27/2013 | $45.28 |
| | | | **$1,011.64** |
| **MELISSA KORZECKE** | IVG INVITROGEN CORPORA | 10/31/2013 | $428.04 |
| | REACH TECHNOLOGIES | 10/30/2013 | $56.00 |
| | APPTBIZCARDEXPRESS | 11/01/2013 | $26.58 |
| | DIAMOND SPRINGS WATER | 10/31/2013 | $81.11 |
| | TFS FISHERSCI ECOM ATL | 11/01/2013 | $314.71 |
| | THE LAB DEPOT | 10/31/2013 | $67.80 |
| | ITIN SCALE CO | 11/01/2013 | $2,042.50 |
| | REACH TECHNOLOGIES | 10/31/2013 | $130.00 |
| | TFS FISHERSCI ECOM ATL | 11/02/2013 | $251.60 |
| | WEST MARINE #360 | 11/01/2013 | $292.93 |
| | INTEGRATED DNA TECH | 11/04/2013 | $126.73 |
| | SIGMA ALDRICH US | 11/04/2013 | $43.93 |
| | PREMIUMCRICKETS | 11/04/2013 | $26.97 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MELISSA KORZECKE | HADDRELLS POINT TACKLE W | 11/05/2013 | $1,524.16 |
| | CINTAS G92 | 11/05/2013 | $47.46 |
| | ABRC ARABIDOPSIS CENTER | 11/05/2013 | $140.00 |
| | VWR INTERNATIONAL INC | 11/07/2013 | $383.78 |
| | CAROLINA BIOLOGICAL SPLY | 11/06/2013 | $453.72 |
| | VWR INTERNATIONAL INC | 11/08/2013 | $89.10 |
| | TFS FISHERSCI ECOM ATL | 11/07/2013 | $1,005.03 |
| | TFS FISHERSCI ECOM ATL | 11/07/2013 | $25.36 |
| | SOCIETY FOR INTEGRATIVE A | 11/07/2013 | $55.00 |
| | FORESTRY SUPPLIERS | 11/07/2013 | $156.21 |
| | THE CHARLESTON ANGLER | 11/07/2013 | $10.84 |
| | USA SCIENTIFIC, INC. | 11/07/2013 | $258.39 |
| | BIO RAD VIKORZECKE10/0 | 11/09/2013 | $1,004.11 |
| | THE CHARLESTON ANGLER | 11/08/2013 | $17.32 |
| | DYNAMIC AQUA SUPPLY LT | 11/08/2013 | $280.60 |
| | SIGMA ALDRICH US | 11/08/2013 | $66.35 |
| | IVG INVITROGEN CORPORA | 11/08/2013 | $560.10 |
| | SIGMA ALDRICH US | 11/08/2013 | $68.87 |
| | TFS FISHERSCI ECOM ATL | 11/08/2013 | $976.11 |
| | TFS FISHERSCI ECOM ATL | 11/08/2013 | $151.36 |
| | FOOD LION #1691 | 11/11/2013 | $11.38 |
| | WORLD PRECISION INSTRUMEN | 11/11/2013 | $167.27 |
| | SUPPLIESOUTLET.COM | 11/11/2013 | $44.98 |
| | SIGMA ALDRICH US | 11/12/2013 | $1,134.80 |
| | VWR INTERNATIONAL INC | 11/13/2013 | $42.85 |
| | VWR INTERNATIONAL INC | 11/13/2013 | $372.96 |
| | BINACA PRODUCTS INC | 11/12/2013 | $178.89 |
| | BioQuip Products Inc | 11/11/2013 | $359.02 |
| | US PLASTICS/NEATLY SMART | 11/12/2013 | $96.78 |
| | TFS FISHERSCI ECOM ATL | 11/12/2013 | $57.68 |
| | VWR INTERNATIONAL INC | 11/14/2013 | $37.40 |
| | MCM ELECTRONICS INC | 11/11/2013 | $87.72 |
| | THE CHARLESTON ANGLER | 11/12/2013 | $8.66 |
| | CAROLINA BIOLOGICAL SPLY | 11/13/2013 | $160.16 |
| | VERNIER SOFTWARE & TEC | 11/14/2013 | $106.00 |
| | AIRGAS SOUTH | 11/14/2013 | $62.59 |
| | BIO RAD VIKORZECKE11/1 | 11/14/2013 | $184.47 |
| | TFS FISHERSCI ECOM ATL | 11/16/2013 | $58.58 |
| | TFS FISHERSCI ECOM ATL | 11/16/2013 | $91.55 |
| | Amazon.com | 11/16/2013 | $53.91 |
| | TFS FISHERSCI ECOM ATL | 11/16/2013 | $1.93 |
| | BioQuip Products Inc | 11/14/2013 | $1,030.40 |
| | DNH GODADDY.COM | 11/19/2013 | $34.66 |
| | VWR INTERNATIONAL INC | 11/19/2013 | $46.25 |
| | GODADDY.COM | 11/18/2013 | $107.88 |
| | VWR INTERNATIONAL INC | 11/19/2013 | $206.88 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELISSA KORZECKE** | TFS FISHERSCI ECOM ATL | 11/19/2013 | $84.77 |
| | MYBINDING COM | 11/20/2013 | $234.95 |
| | PREMIUMCRICKETS | 11/20/2013 | $27.84 |
| | FEDEX 12422744 | 11/20/2013 | $49.17 |
| | TFS FISHERSCI ECOM ATL | 11/20/2013 | $26.72 |
| | BIO RAD VIKORZECKE1119 | 11/20/2013 | $115.67 |
| | FEDEX 12422753 | 11/20/2013 | $28.38 |
| | FEDEX 12422760 | 11/20/2013 | $77.24 |
| | OLYMPUSAMER | 11/12/2013 | $436.40 |
| | FEDEX 12422733 | 11/20/2013 | $46.57 |
| | VWR INTERNATIONAL INC | 11/21/2013 | $112.59 |
| | STAPLES DIRECT | 11/21/2013 | $1.30 |
| | STAPLES DIRECT | 11/22/2013 | $3.99 |
| | LAMINATOR.COM | 11/21/2013 | $274.98 |
| | SC AQUARIUM | 11/25/2013 | $270.00 |
| | MICROSOURCE | 11/26/2013 | $1,020.00 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $36.00 |
| | ABCAM | 11/27/2013 | $400.00 |
| | USA SCIENTIFIC, INC. | 11/27/2013 | $72.72 |
| | AIRGAS SOUTH | 11/27/2013 | $12.15 |
| | VWR INTERNATIONAL INC | 11/29/2013 | $2,407.28 |
| | | | **$21,647.14** |
| **MELISSA OCHAL** | FEDEX 796978614927 | 10/31/2013 | $76.96 |
| | FEDEX 797052590906 | 11/02/2013 | $12.42 |
| | HARRIS TEETER #0365 | 11/01/2013 | $87.00 |
| | FEDEX 797016189167 | 11/01/2013 | $51.98 |
| | FEDEX 797052101811 | 11/06/2013 | $34.53 |
| | FEDEX 797059204601 | 11/06/2013 | $34.53 |
| | FEDEX 797059154809 | 11/06/2013 | $34.53 |
| | FEDEX 797061314925 | 11/07/2013 | $53.81 |
| | FEDEX 797084978084 | 11/09/2013 | $34.38 |
| | FEDEX 797074524564 | 11/09/2013 | $76.62 |
| | FEDEX 797073370296 | 11/08/2013 | $34.38 |
| | FEDEX 797081253726 | 11/12/2013 | $53.57 |
| | FEDEX 797105287541 | 11/13/2013 | $105.60 |
| | FEDEX 797105404334 | 11/13/2013 | $48.13 |
| | FEDEX 797115836607 | 11/14/2013 | $76.62 |
| | FEDEX 797085302208 | 11/21/2013 | $53.57 |
| | FEDEX 797193607415 | 11/21/2013 | $60.01 |
| | FEDEX 797191847834 | 11/23/2013 | $34.38 |
| | FEDEX 797185397840 | 11/22/2013 | $34.38 |
| | FEDEX 797182894158 | 11/23/2013 | $34.38 |
| | FEDEX 797180356573 | 11/26/2013 | $34.38 |
| | FEDEX 797191892138 | 11/26/2013 | $40.21 |
| | FEDEX 797183002482 | 11/26/2013 | $112.20 |
| | FEDEX 797240649800 | 11/28/2013 | $22.78 |

## COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MELISSA OCHAL | FEDEX 797257736280 | 11/28/2013 | $30.54 |
| | FEDEX 796970402993 | 11/27/2013 | $34.53 |
| | FEDEX 797204074704 | 11/27/2013 | $76.62 |
| | | | **$1,383.04** |
| MELISSA THOMAS | AMAZON MKTPLACE PMTS | 11/11/2013 | $159.44 |
| | PUBLIX #1145 | 11/11/2013 | $4.97 |
| | CVS PHARMACY #1039 | 11/20/2013 | $12.14 |
| | | | **$176.55** |
| MELISSA WHETZEL | ISTOCK INTERNATIONAL | 11/12/2013 | $230.99 |
| | CROWDBOOSTER.COM | 11/13/2013 | $9.00 |
| | STK SHUTTERSTOCK.COM | 11/14/2013 | $39.00 |
| | CROWDBOOSTER.COM | 11/13/2013 | $9.00 |
| | DIAMOND SPRINGS WATER | 11/19/2013 | $26.31 |
| | COLLOFCHAR 4210 | 11/25/2013 | $68.20 |
| | | | **$382.50** |
| MEREDITH ENGLISH PERRONE | MAPFORMATION, LLC | 11/04/2013 | $975.00 |
| | TURNKEY CREATIVE | 11/06/2013 | $208.50 |
| | | | **$1,183.50** |
| MEREDITH JENKINSON | VWR INTERNATIONAL INC | 11/06/2013 | $111.71 |
| | | | **$111.71** |
| MICHAEL ADEYANJU | DIAMOND SPRINGS WATER | 11/12/2013 | $43.24 |
| | WAL-MART #3367 | 11/17/2013 | $16.21 |
| | DROPBOX | 11/20/2013 | $99.00 |
| | WALMART.COM 8009666546 | 11/28/2013 | $62.99 |
| | | | **$221.44** |
| MICHAEL DUNCAN | COLLOFCHAR 4210 | 10/31/2013 | $110.93 |
| | STAPLES 00115832 | 11/01/2013 | $6.82 |
| | CVS PHARMACY #1039 | 10/31/2013 | $42.24 |
| | MIKE'S BIKES | 11/01/2013 | $162.75 |
| | DIAMOND SPRINGS WATER | 11/19/2013 | $30.44 |
| | | | **$353.18** |
| MICHAEL HASKINS | APPTBIZCARDEXPRESS | 11/01/2013 | $21.43 |
| | FEDEX 801017122387 | 11/02/2013 | $6.85 |
| | FEDEX 994815000040 | 11/12/2013 | $6.43 |
| | FEDEX 801017122365 | 11/23/2013 | $22.57 |
| | | | **$57.28** |
| MICHAEL TURNER | VZWRLSS PRPAY AUTOPAY | 11/09/2013 | $30.00 |
| | | | **$30.00** |
| MICHELE DENEAU | TFS FISHERSCI ECOM CHI | 11/01/2013 | $42.03 |
| | COLLOFCHAR 4210 | 11/07/2013 | $197.64 |
| | TFS FISHERSCI ECOM CHI | 11/19/2013 | $24.47 |
| | Amazon.com | 11/22/2013 | $51.17 |
| | UNITEDSCOPE | 11/22/2013 | $307.63 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHELE DENEAU** | AMAZON MKTPLACE PMTS | 11/26/2013 | $74.96 |
| | ELECTRON MICROSCOPY SCIEN | 11/26/2013 | $1,000.98 |
| | | | **$1,698.88** |
| **MICHELLE BREW** | STAPLES 00115832 | 10/30/2013 | $53.10 |
| | PAISANOS PIZZA GRILL | 10/30/2013 | $117.77 |
| | DELL SALES & SERVICE | 11/02/2013 | $151.84 |
| | VWR INTERNATIONAL INC | 11/13/2013 | $21.40 |
| | VWR INTERNATIONAL INC | 11/13/2013 | $113.12 |
| | VWR INTERNATIONAL INC | 11/13/2013 | $10.59 |
| | VWR INTERNATIONAL INC | 11/13/2013 | $214.17 |
| | FEDEX 543215000085 | 11/12/2013 | $9.46 |
| | INTEGRATED DNA TECH | 11/14/2013 | $28.48 |
| | PAISANOS PIZZA GRILL | 11/13/2013 | $50.89 |
| | AC MOORE STR 68 | 11/16/2013 | $20.16 |
| | DOLRTREE 1153 00011536 | 11/14/2013 | $19.53 |
| | DOLRTREE 3054 00030544 | 11/14/2013 | $22.47 |
| | PAISANOS PIZZA GRILL | 11/18/2013 | $50.89 |
| | | | **$883.87** |
| **MICHELLE MCDOWELL** | CAROLINA SCREEN PRINTERS | 11/11/2013 | $63.45 |
| | GLORY COMMUNICATIONS INC | 11/26/2013 | $500.00 |
| | | | **$563.45** |
| **MICHELLE VAN PARYS** | CVS PHARMACY #1039 | 11/05/2013 | $9.48 |
| | HAMMACHER SCHLEMMER | 11/18/2013 | $348.85 |
| | | | **$358.33** |
| **MILTON LANGLEY** | JOHN DEERE LANDSCAPES122 | 10/30/2013 | $131.26 |
| | SQ DABNEY & SONS LAWN CA | 11/04/2013 | $800.00 |
| | SQ DABNEY & SONS LAWN CA | 11/04/2013 | $323.61 |
| | REVELS TURF & TRACTOR | 11/04/2013 | $44.76 |
| | ROYALL ACE HARDWARE | 11/06/2013 | $25.22 |
| | SELECT SPECIALTY PRODUCTS | 11/19/2013 | $160.78 |
| | ROYALL ACE HARDWARE | 11/19/2013 | $53.75 |
| | | | **$1,539.38** |
| **MITCHELL COLGAN** | AIRGAS SOUTH | 11/03/2013 | $77.82 |
| | | | **$77.82** |
| **MONIQUE OWENS** | DIAMOND SPRINGS WATER | 11/19/2013 | $51.16 |
| | | | **$51.16** |
| **MONTE LEE** | STAPLES 00117127 | 10/31/2013 | $15.01 |
| | STALKER RADAR | 11/06/2013 | $319.80 |
| | PAK MAIL CENTER 139 | 11/13/2013 | $25.26 |
| | THE SPORTSMAN SHOP T&T | 11/13/2013 | $2,472.44 |
| | HARRIS TEETER #0019 | 11/15/2013 | $181.31 |
| | PRIVATE I PRINT PROMOT | 11/20/2013 | $227.85 |
| | | | **$3,241.67** |
| **NANDINI MCCAULEY** | NELSON PRINTING | 10/31/2013 | $146.96 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NANDINI MCCAULEY** | CTC CONSTANTCONTACT.COM | 11/21/2013 | $55.00 |
| | ARTIST AND CRAFTSMAN SUPP | 11/26/2013 | $45.55 |
| | | | **$247.51** |
| **NICOLA BELL** | WAL-MART #0632 | 11/19/2013 | $22.65 |
| | MICHAELS STORES 1060 | 11/19/2013 | $13.78 |
| | DOLRTREE 363 00003632 | 11/19/2013 | $21.70 |
| | | | **$58.13** |
| **NICOLE JENKINS** | COFC ATHLETIC DEPT | 11/01/2013 | $4.00 |
| | COFC ATHLETIC DEPT | 11/01/2013 | $804.00 |
| | DOMINO'S 5659 | 11/05/2013 | $77.70 |
| | WAL-MART #0632 | 11/18/2013 | $39.23 |
| | MICHAELS STORES 1060 | 11/21/2013 | $118.64 |
| | PUBLIX #449 | 11/21/2013 | $24.36 |
| | CVS PHARMACY #1039 | 11/21/2013 | $30.75 |
| | DOMINO'S 5659 | 11/21/2013 | $186.84 |
| | THE CHARLESTON COTTON EX | 11/22/2013 | $1,193.23 |
| | JIMMY JOHNS - 858 | 11/21/2013 | $14.37 |
| | BESTBUY.COM 00009944 | 11/26/2013 | $396.97 |
| | | | **$2,890.09** |
| **PADEENA KROECK** | ADOBE SYSTEMS, INC. | 11/01/2013 | $21.69 |
| | PSYCHOLOGY | 11/01/2013 | $300.00 |
| | OFFICE MAX | 11/04/2013 | $109.54 |
| | APA-DUES/JRNLS/CE | 11/08/2013 | $387.00 |
| | OFFICE MAX | 11/07/2013 | $89.48 |
| | GRE GMCR/KEURIG | 11/10/2013 | $107.45 |
| | MUSC UNIVERSITY PRESS | 11/12/2013 | $36.25 |
| | OFFICE MAX | 11/14/2013 | $66.62 |
| | PAPERCLIP COMMUNICATIONS | 11/21/2013 | $289.00 |
| | PESI | 11/22/2013 | $40.08 |
| | DIAMOND SPRINGS WATER | 11/22/2013 | $76.23 |
| | | | **$1,523.34** |
| **PASANDRA DOUGANS** | DIAMOND SPRINGS WATER | 11/20/2013 | $5.15 |
| | DIAMOND SPRINGS WATER | 11/20/2013 | $5.05 |
| | | | **$10.20** |
| **PATRICIA CLARK** | OFFICEMAX CT IN#469907 | 11/06/2013 | $372.71 |
| | OFFICEMAX CT IN#697596 | 11/16/2013 | $244.04 |
| | OFFICEMAX CT IN#726555 | 11/18/2013 | $130.26 |
| | OFFICEMAX CT IN#741979 | 11/18/2013 | $201.05 |
| | OFFICEMAX CT IN#726558 | 11/19/2013 | $154.41 |
| | OFFICEMAX CT IN#817117 | 11/22/2013 | $117.14 |
| | OFFICEMAX CT IN#817115 | 11/22/2013 | $127.53 |
| | OFFICEMAX CT IN#865605 | 11/23/2013 | $147.00 |
| | OFFICEMAX CT IN#910049 | 11/27/2013 | $243.60 |
| | | | **$1,737.74** |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PATY COWDEN** | LOWES #00661 | 11/04/2013 | $66.27 |
| | CHURCH CREEK NURSERY I | 11/04/2013 | $353.59 |
| | WANDO POWER EQUIPMENT | 11/07/2013 | $93.57 |
| | HUGHES LUMBER & BUILDI | 11/07/2013 | $70.59 |
| | LOWES #00661 | 11/14/2013 | $246.44 |
| | POSSUMS LANDSCAPE&PEST C | 11/14/2013 | $1,007.41 |
| | PAYPAL NORTHEASTHA | 11/18/2013 | $137.96 |
| | HYAMS GARDEN AND ACCENTS | 11/18/2013 | $414.51 |
| | LOWES #00661 | 11/22/2013 | $243.26 |
| | ACCO BRANDS DIRECT | 11/26/2013 | $92.18 |
| | | | **$2,725.78** |
| **PAUL ANDERSON** | DOMINO'S 5659 | 11/05/2013 | $41.43 |
| | DOMINO'S 5659 | 11/12/2013 | $41.43 |
| | DOMINO'S 5659 | 11/26/2013 | $41.43 |
| | | | **$124.29** |
| **PENELOPE MCKEEVER** | GRADUATE MGMT ADMISSION | 11/13/2013 | $45.75 |
| | STAPLES 00115832 | 11/12/2013 | $84.61 |
| | STAPLES DIRECT | 11/14/2013 | $61.52 |
| | GRADUATE MGMT ADMISSION | 11/15/2013 | $186.00 |
| | | | **$377.88** |
| **PETER MEIER** | PETGUYS | 11/04/2013 | $30.96 |
| | | | **$30.96** |
| **PHYLLIS GATES** | ORIENTAL TRADNG CO | 11/20/2013 | $54.95 |
| | | | **$54.95** |
| **RACHAEL MCNAMARA** | THE CHARLESTON COTTON EX | 11/01/2013 | $288.75 |
| | VISTAPR VistaPrint.com | 11/18/2013 | $138.90 |
| | THE CHARLESTON COTTON EX | 11/20/2013 | $288.75 |
| | | | **$716.40** |
| **RACHEL LINDSAY** | VZWRLSS PRPAY AUTOPAY | 11/10/2013 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 11/12/2013 | $30.00 |
| | OFFICEMAX CT IN#612314 | 11/13/2013 | $93.05 |
| | OFFICEMAX CT IN#695229 | 11/16/2013 | $2.87 |
| | OFFICEMAX CT IN#932708 | 11/28/2013 | $46.44 |
| | | | **$202.36** |
| **RALUCA SEMENIUC** | TFS FISHER SCI CHI | 10/31/2013 | $2,130.60 |
| | ABSA | 11/21/2013 | $210.00 |
| | MANCOMM | 11/22/2013 | $111.79 |
| | | | **$2,452.39** |
| **RANDY BEAVER** | CONCENTRA | 11/20/2013 | $855.00 |
| | HEALTH PHYSICS CONSULTANT | 11/22/2013 | $400.00 |
| | | | **$1,255.00** |
| **RENA PROVO** | APPTBIZCARDEXPRESS | 11/20/2013 | $21.43 |
| | | | **$21.43** |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICHARD N KRANTZ JR** | SIMPLEX GRINNELL WEB P | 10/31/2013 | $412.30 |
| | BATTERIES PLUS #39 | 11/04/2013 | $104.14 |
| | HAY TIRE | 11/18/2013 | $823.22 |
| | IN & OUT CAR WASH | 11/20/2013 | $19.99 |
| | WAL-MART #2348 | 11/25/2013 | $32.52 |
| | STAPLES 00115832 | 11/26/2013 | $108.49 |
| | | | **$1,500.66** |
| **RICK ZENDER** | AMAZON MKTPLACE PMTS | 11/02/2013 | $16.00 |
| | CVS PHARMACY #1039 | 11/01/2013 | $28.20 |
| | DOLRTREE 3219 00032193 | 11/17/2013 | $20.62 |
| | WAL-MART #3367 | 11/17/2013 | $18.23 |
| | SEARS ROEBUCK 1325 | 11/23/2013 | $17.35 |
| | | | **$100.40** |
| **ROBERT REESE** | 555-1212.COM | 11/14/2013 | $22.99 |
| | | | **$22.99** |
| **ROBIN LAROCQUE** | DISPLAYS2GOCOM | 11/09/2013 | $1,803.42 |
| | WAL-MART #3367 | 11/18/2013 | $6.91 |
| | WAL-MART #3367 | 11/18/2013 | $37.84 |
| | WAL-MART #3367 | 11/21/2013 | $37.84 |
| | | | **$1,886.01** |
| **ROCHELLE JOHNSON** | AC MOORE STR 68 | 10/31/2013 | $63.40 |
| | WAL-MART #2348 | 11/01/2013 | $8.68 |
| | AC MOORE STR 68 | 11/01/2013 | $3.68 |
| | PIZZA HUT 17623 | 11/01/2013 | $113.24 |
| | DOLLAR-GENERAL #3629 | 11/10/2013 | $4.06 |
| | | | **$193.06** |
| **ROGER BROWN** | HAY TIRE | 10/31/2013 | $137.89 |
| | AUTOZONE #1020 | 11/06/2013 | $17.57 |
| | OFFICEMAX CT IN#501685 | 11/07/2013 | $136.57 |
| | NELSON PRINTING | 11/04/2013 | $195.21 |
| | U-HAUL N CHRLST | 11/11/2013 | $34.87 |
| | HAY TIRE | 11/16/2013 | $53.97 |
| | | | **$576.08** |
| **ROLAND CRAFT** | LOWES #00661 | 10/31/2013 | $355.66 |
| | LOWES #00661 | 11/04/2013 | $891.48 |
| | TRACTOR SUPPLY COMPANY # | 11/07/2013 | $130.04 |
| | LOWES #00661 | 11/06/2013 | $98.39 |
| | LOWES #00655 | 11/09/2013 | $37.95 |
| | TRACTOR SUPPLY COMPANY # | 11/08/2013 | $124.74 |
| | LOWES #00655 | 11/08/2013 | $22.65 |
| | THE HOME DEPOT 1118 | 11/08/2013 | $832.16 |
| | SIGNS BY ROBERTS & SONS I | 11/20/2013 | $150.00 |
| | | | **$2,643.07** |
| **RON MENCHACA** | DROPBOX | 11/08/2013 | $99.00 |

## COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RON MENCHACA** | STAPLES 00108282 | 11/09/2013 | $257.01 |
| | NEW YORK TIMES DIGITAL | 11/12/2013 | $7.50 |
| | APL APPLE ITUNES STORE | 11/14/2013 | $14.99 |
| | EDUCATION TO GO | 11/14/2013 | $119.00 |
| | B & H PHOTO-VIDEO-MO/TO | 11/18/2013 | $22.98 |
| | GODADDY.COM | 11/25/2013 | $60.06 |
| | | | **$580.54** |
| **ROSALBA BARNES** | APPTBIZCARDEXPRESS | 11/01/2013 | $21.43 |
| | OFFICE MAX | 11/05/2013 | $421.21 |
| | OFFICE MAX | 11/06/2013 | $47.13 |
| | OFFICE MAX | 11/08/2013 | $23.05 |
| | OFFICE MAX | 11/12/2013 | $75.94 |
| | OFFICE MAX | 11/13/2013 | $162.73 |
| | OFFICE MAX | 11/21/2013 | $367.05 |
| | | | **$1,118.54** |
| **ROXANN STALVEY** | WAL-MART #2348 | 10/30/2013 | $13.89 |
| | | | **$13.89** |
| **ROY GAY** | SOUTHERN LOCK AND | 11/05/2013 | $456.48 |
| | SOUTHERN LOCK AND | 11/05/2013 | $462.53 |
| | SOUTHERN LOCK AND | 11/05/2013 | $533.42 |
| | SOUTHERN LOCK AND | 11/19/2013 | $106.04 |
| | HUGHES LUMBER & BUILDI | 11/20/2013 | $127.93 |
| | SOUTHERN LOCK AND | 11/25/2013 | $29.89 |
| | SOUTHERN LOCK AND | 11/26/2013 | $19.69 |
| | SOUTHERN LOCK AND | 11/27/2013 | $72.89 |
| | | | **$1,808.87** |
| **ROY SNIPE** | B & H PHOTO-VIDEO.COM | 11/12/2013 | $278.63 |
| | NEC DISPLAY SOLUTIONS | 11/16/2013 | $924.51 |
| | AIRSET INC | 11/23/2013 | $9.95 |
| | | | **$1,213.09** |
| **RYAN FREEBERG** | WAL-MART #0632 | 11/08/2013 | $100.38 |
| | CVS PHARMACY #1039 | 11/10/2013 | $16.28 |
| | CVS PHARMACY #1039 | 11/12/2013 | $6.58 |
| | TAG UP | 11/13/2013 | $176.57 |
| | NELSON PRINTING | 11/14/2013 | $368.83 |
| | CVS PHARMACY #1039 | 11/15/2013 | $8.10 |
| | CYTOSPORT INC | 11/18/2013 | $277.20 |
| | PAYPAL KENPOM.COM | 11/20/2013 | $19.95 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $46.97 |
| | DUNKIN #346712 Q35 | 11/20/2013 | $23.82 |
| | WAL-MART #2348 | 11/26/2013 | $7.31 |
| | PAPA JOHN'S #03756 | 11/27/2013 | $110.58 |
| | | | **$1,162.57** |
| **SABINE HAGN-FORD** | SOHN & MCCLURE JEWELERS | 10/31/2013 | $121.00 |

## COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SABINE HAGN-FORD | DIAMOND SPRINGS WATER | 11/13/2013 | $24.19 |
| | | | **$145.19** |
| SABRINA HOLLOWAY | SCANTRON CORPORATION | 11/08/2013 | $129.38 |
| | OFFICE MAX | 11/14/2013 | $187.13 |
| | DROPBOX | 11/16/2013 | $9.99 |
| | M.E. SHARPE | 11/20/2013 | $59.36 |
| | | | **$385.86** |
| SANDRA CHILDS | AMAZON MKTPLACE PMTS | 10/31/2013 | $618.80 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $230.00 |
| | AMAZON MKTPLACE PMTS | 11/15/2013 | $334.91 |
| | Amazon.com | 11/15/2013 | $10.99 |
| | XEROX SCANNERS | 11/18/2013 | $14.99 |
| | | | **$1,209.69** |
| SARA PERRY | VISTAPR VistaPrint.com | 11/04/2013 | $100.23 |
| | WUFOO.COM/CHARGE | 11/09/2013 | $29.95 |
| | VISTAPR VistaPrint.com | 11/08/2013 | $116.73 |
| | VZWRLSS PRPAY AUTOPAY | 11/17/2013 | $20.00 |
| | APPTBIZCARDEXPRESS | 11/20/2013 | $21.43 |
| | CVS PHARMACY #1039 | 11/19/2013 | $2.44 |
| | APPTBIZCARDEXPRESS | 11/20/2013 | $21.43 |
| | VISTAPR VistaPrint.com | 11/21/2013 | $29.99 |
| | BANNERS.COM | 11/21/2013 | $103.39 |
| | | | **$445.59** |
| SARAH EMILY PHILLIPS | PHARMCO PRODUCTS INC | 11/06/2013 | $327.50 |
| | RADIOSHACK COR00196212 | 11/14/2013 | $6.50 |
| | | | **$334.00** |
| SARAH R OAKES | STAPLES 00115832 | 11/01/2013 | $162.74 |
| | LOWES #00661 | 11/18/2013 | $61.77 |
| | | | **$224.51** |
| SARAH SIMMONITE | GLOBAL PHONE SERVICES | 11/01/2013 | $49.90 |
| | COLLOFCHAR 4210 | 11/08/2013 | $99.22 |
| | GLOBAL PHONE SERVICES | 11/09/2013 | $30.00 |
| | DIAMOND SPRINGS WATER | 11/19/2013 | $26.05 |
| | | | **$205.17** |
| SAVANNAH FRIERSON | DIAMOND SPRINGS WATER | 11/04/2013 | $122.23 |
| | Amazon.com | 11/15/2013 | $149.97 |
| | OFFICEMAX CT IN#739437 | 11/19/2013 | $282.89 |
| | | | **$555.09** |
| SAVANNAH GILMORE | PAISANOS PIZZA GRILL | 10/31/2013 | $50.89 |
| | UNIVERSITY TEES INC | 11/11/2013 | $462.00 |
| | CSI CRESTLINE CO INC | 11/12/2013 | $340.32 |
| | HARRIS TEETER #456 | 11/13/2013 | $18.62 |
| | | | **$871.83** |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SEAN C BEAR** | FEDEXOFFICE 00015230 | 11/14/2013 | $27.13 |
| | NACADA | 11/14/2013 | $81.00 |
| | COLLOFCHAR 4210 | 11/15/2013 | $5.84 |
| | DIAMOND SPRINGS WATER | 11/19/2013 | $62.88 |
| | | | **$176.85** |
| **SHANON DOOLEY** | PAYPAL TALENTMARKS | 11/08/2013 | $600.00 |
| | USPS 45148802429802188 | 11/12/2013 | $33.00 |
| | OFFICEMAX CT IN#612315 | 11/13/2013 | $101.65 |
| | USPS 45148802429802188 | 11/26/2013 | $184.00 |
| | | | **$918.65** |
| **SHARON BROWN** | PBD AMER COL OF OBGYN | 11/04/2013 | $262.50 |
| | ALSCO | 11/06/2013 | $46.24 |
| | ALSCO | 11/11/2013 | $49.48 |
| | ALSCO | 11/19/2013 | $53.00 |
| | ALSCO | 11/26/2013 | $37.27 |
| | | | **$448.49** |
| **SHARON MCKENZIE** | DIAMOND SPRINGS WATER | 11/11/2013 | $38.20 |
| | OFFICE MAX | 11/13/2013 | $260.38 |
| | DIAMOND SPRINGS WATER | 11/25/2013 | $28.11 |
| | | | **$326.69** |
| **SHEILA A VANEK** | APPTBIZCARDEXPRESS | 11/01/2013 | $21.43 |
| | APPTBIZCARDEXPRESS | 11/18/2013 | $557.39 |
| | | | **$578.82** |
| **SHONN DIESS** | LENOVO GROUP | 11/07/2013 | $40.68 |
| | LENOVO GROUP | 11/22/2013 | $1,517.92 |
| | | | **$1,558.60** |
| **SONYA ALLEN** | OFFICEMAX CT IN#639485 | 11/14/2013 | $109.50 |
| | DIAMOND SPRINGS WATER | 11/19/2013 | $56.70 |
| | TURNKEY CREATIVE | 11/26/2013 | $532.97 |
| | | | **$699.17** |
| **STACEY YANAGAWA** | HACH COMPANY | 10/31/2013 | $104.82 |
| | ENVIRONMENTAL EXPRESS | 10/31/2013 | $256.08 |
| | NATIONAL PETROGRAPHIC SE | 11/06/2013 | $137.84 |
| | TFS FISHER SCI ATL | 11/08/2013 | $126.69 |
| | IDEXX DISTRIBUTION INC | 11/08/2013 | $142.94 |
| | TFS FISHER SCI CHI | 11/15/2013 | $329.46 |
| | QPS, INC | 11/18/2013 | $1,500.00 |
| | AMAZON MKTPLACE PMTS | 11/25/2013 | $420.00 |
| | LEICA GEOSYSTEMS INC | 11/25/2013 | $322.95 |
| | | | **$3,340.78** |
| **STACY FINEFROCK** | DMI DELL HIGHER EDUC | 11/06/2013 | $135.63 |
| | | | **$135.63** |
| **STEPHAINE CAMPBELL** | RYDIN DECAL- MOTO | 11/07/2013 | $969.22 |

## COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$969.22** |
| **STEPHANIE AUWAERTER** | AIRGAS SOUTH | 11/03/2013 | $3.54 |
| | Amazon.com | 11/04/2013 | $273.16 |
| | CROWDBOOSTER.COM | 11/07/2013 | $9.00 |
| | Amazon.com | 11/13/2013 | $170.99 |
| | Amazon.com | 11/15/2013 | $192.57 |
| | PRIVATE I PRINT PROMOT | 11/15/2013 | $358.42 |
| | Amazon.com | 11/19/2013 | $41.66 |
| | Amazon.com | 11/20/2013 | $46.90 |
| | PRIVATE I PRINT PROMOT | 11/19/2013 | $169.23 |
| | DIAMOND SPRINGS WATER | 11/25/2013 | $48.15 |
| | TARGET 00013912 | 11/27/2013 | $194.29 |
| | | | **$1,507.91** |
| **STEPHANIE JOHNSTON** | RADIOSHACK COR00196212 | 11/08/2013 | $15.17 |
| | | | **$15.17** |
| **STEPHANIE VISSER** | ORPHANAGEOU | 11/20/2013 | $6,900.00 |
| | | | **$6,900.00** |
| **SUSAN FROST** | Amazon.com | 11/17/2013 | $36.62 |
| | | | **$36.62** |
| **SUSAN HARTMAN** | WAL-MART #0632 | 10/31/2013 | $31.44 |
| | WAL-MART #0632 | 11/04/2013 | $31.44 |
| | | | **$62.88** |
| **SUSAN OAKES** | GRAPHICSLAND INC | 10/31/2013 | $54.95 |
| | THE KICKIN CHICKEN DT | 11/03/2013 | $75.73 |
| | DUNKIN #346712 Q35 | 11/04/2013 | $48.32 |
| | D'ALLESANDRO 'S PIZZA | 11/05/2013 | $37.02 |
| | CVS PHARMACY #1039 | 11/05/2013 | $16.22 |
| | ENVELOPES.COM | 11/07/2013 | $2,385.86 |
| | CVS PHARMACY #1039 | 11/12/2013 | $5.41 |
| | | | **$2,623.51** |
| **SUSAN TUSKAN** | STAPLS7108934884000001 | 11/15/2013 | $71.57 |
| | HAR HARVARD BUSNS REV | 11/26/2013 | $119.00 |
| | D J WALL ST JOURNAL | 11/27/2013 | $99.95 |
| | | | **$290.52** |
| **SUZANNE MALINDZAK** | OFFICEMAX CT IN#484239 | 11/08/2013 | $107.40 |
| | STAPLES DIRECT | 11/14/2013 | $76.84 |
| | STAPLES DIRECT | 11/15/2013 | $97.65 |
| | | | **$281.89** |
| **SUZETTE STILLE** | MELLOW MUSHROOM CHARLE | 10/31/2013 | $91.36 |
| | MELLOW MUSHROOM CHARLE | 10/30/2013 | $217.43 |
| | NELSON PRINTING | 11/05/2013 | $1,361.24 |
| | SHERIAR PRESS | 11/14/2013 | $1,895.50 |
| | SHERIAR PRESS | 11/18/2013 | $1,109.96 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SUZETTE STILLE | SHERIAR PRESS | 11/18/2013 | $711.76 |
| | SHERIAR PRESS | 11/18/2013 | $1,356.25 |
| | CVS PHARMACY #1039 | 11/19/2013 | $2.48 |
| | | | **$6,745.98** |
| SYNDIA HILL | LORMAN EDUCATION SERVICE | 10/31/2013 | $84.58 |
| | AMERICAN ACCTNG ASSOC | 11/01/2013 | $210.00 |
| | LORMAN EDUCATION SERVICE | 11/05/2013 | $375.95 |
| | OFFICE MAX | 11/08/2013 | $91.56 |
| | OFFICE MAX | 11/11/2013 | $103.07 |
| | ACADACCTHISTORIANS | 11/14/2013 | $130.00 |
| | AACSB INTERNATIONAL | 11/27/2013 | $645.00 |
| | | | **$1,640.16** |
| T BISSELL ANDERSON JR | A AND E DIGITAL PRINTING | 11/18/2013 | $97.65 |
| | WRIKE.COM | 11/22/2013 | $99.00 |
| | | | **$196.65** |
| TALIM LESSANE | ARTIST AND CRAFTSMAN SUPP | 11/13/2013 | $39.11 |
| | CVS PHARMACY #1039 | 11/22/2013 | $31.21 |
| | | | **$70.32** |
| TARA MILLER | DIAMOND SPRINGS WATER | 11/19/2013 | $23.77 |
| | | | **$23.77** |
| TERESA CALHOUN | DIAMOND SPRINGS WATER | 11/12/2013 | $22.24 |
| | USPS 45148702429802428 | 11/18/2013 | $1,996.40 |
| | ENDICIA | 11/20/2013 | $139.95 |
| | DIAMOND SPRINGS WATER | 11/25/2013 | $21.97 |
| | | | **$2,180.56** |
| TERESA SMITH | WAL-MART #1748 | 11/04/2013 | $78.67 |
| | WAL-MART #1748 | 11/05/2013 | $10.29 |
| | COLLOFCHAR 4210 | 11/18/2013 | $49.42 |
| | | | **$138.38** |
| TERRI JORGENSEN | ALL AMERICAN AWARDS | 10/31/2013 | $83.25 |
| | | | **$83.25** |
| THOMAS HOLCOMB | CVS PHARMACY #1039 | 10/30/2013 | $21.88 |
| | WAL-MART #3367 | 10/31/2013 | $36.84 |
| | CVS PHARMACY #1039 | 10/30/2013 | $44.17 |
| | CVS PHARMACY #1039 | 10/30/2013 | $10.91 |
| | THE KICKIN CHICKEN DT | 10/31/2013 | $152.50 |
| | AMAZON MKTPLACE PMTS | 11/04/2013 | $275.00 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $239.88 |
| | HARRIS TEETER #0277 | 11/05/2013 | $17.32 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $127.74 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $77.22 |
| | PAPA JOHN'S #03756 | 11/06/2013 | $55.71 |
| | ARTIST AND CRAFTSMAN SUPP | 11/05/2013 | $4.47 |
| | Amazon.com | 11/07/2013 | $36.99 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| THOMAS HOLCOMB | Amazon.com | 11/07/2013 | $53.48 |
| | CVS PHARMACY #1039 | 11/07/2013 | $11.87 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $75.98 |
| | CVS PHARMACY #1039 | 11/13/2013 | $12.16 |
| | THE KICKIN CHICKEN DT | 11/14/2013 | $47.49 |
| | CVS PHARMACY #1039 | 11/14/2013 | $50.71 |
| | ARTIST AND CRAFTSMAN SUPP | 11/14/2013 | $48.96 |
| | CVS PHARMACY #1039 | 11/14/2013 | $8.62 |
| | CVS PHARMACY #1039 | 11/14/2013 | $5.06 |
| | CVS PHARMACY #1039 | 11/19/2013 | $10.61 |
| | CVS PHARMACY #1039 | 11/20/2013 | $15.45 |
| | CVS PHARMACY #1039 | 11/20/2013 | $8.66 |
| | THE KICKIN CHICKEN DT | 11/21/2013 | $60.19 |
| | CVS PHARMACY #1039 | 11/22/2013 | $4.87 |
| | CVS PHARMACY #1039 | 11/25/2013 | $7.57 |
| | | | **$1,522.31** |
| TIM ALBRECHT | APL APPLE ONLINE STORE | 11/02/2013 | $38.00 |
| | APL APPLE ONLINE STORE | 11/02/2013 | $99.95 |
| | HP DIRECT-PUBLICSECTOR | 11/02/2013 | $1,440.00 |
| | MOTIO, INC. | 11/04/2013 | $995.00 |
| | TECHSMITH CORPORATION | 11/05/2013 | $963.95 |
| | HP DIRECT-PUBLICSECTOR | 11/05/2013 | $1,474.73 |
| | | | **$5,011.63** |
| TIMOTHY AGEE | CHANNING BETE CO AHA | 11/05/2013 | $1,036.71 |
| | ORDEREDWAVE.COM | 11/06/2013 | $441.00 |
| | EMERGENCY MEDICAL PRODUC | 11/11/2013 | $45.76 |
| | EMERGENCY MEDICAL PRODUC | 11/11/2013 | $1,000.02 |
| | CANNONS AUTO ELECTRIC | 11/15/2013 | $977.48 |
| | CANNONS AUTO ELECTRIC | 11/14/2013 | $1,645.07 |
| | | | **$5,146.04** |
| TIMOTHY JOHNSON | Amazon.com | 11/23/2013 | $127.76 |
| | | | **$127.76** |
| TINA ROGONIA | COLLOFCHAR 4210 | 10/31/2013 | $19.94 |
| | COF MAIL SERVICES | 11/06/2013 | $27.60 |
| | VZWRLSS PRPAY AUTOPAY | 11/18/2013 | $30.00 |
| | COF MAIL SERVICES | 11/20/2013 | $9.20 |
| | DIAMOND SPRINGS WATER | 11/19/2013 | $33.15 |
| | | | **$119.89** |
| TRACIE MITCHUM | Amazon.com | 10/31/2013 | $13.32 |
| | Amazon Services-Kindle | 11/07/2013 | $9.89 |
| | STAPLES DIRECT | 11/07/2013 | $198.32 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $28.49 |
| | Amazon.com | 11/12/2013 | $15.83 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $7.19 |
| | Amazon.com | 11/12/2013 | $70.83 |

## COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TRACIE MITCHUM | ACCO BRANDS DIRECT | 11/13/2013 | $26.02 |
| | Amazon.com | 11/14/2013 | $22.33 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $26.57 |
| | STAPLES DIRECT | 11/19/2013 | $11.16 |
| | DIAMOND SPRINGS WATER | 11/19/2013 | $21.65 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $43.29 |
| | | | **$494.89** |
| TRACY BATES | PARTS NOW LLC | 11/24/2013 | $436.00 |
| | | | **$436.00** |
| TRACY CHAO | PALMETTO AWARDS | 11/06/2013 | $45.24 |
| | | | **$45.24** |
| TRISHA FOLDS BENNETT | APPTBIZCARDEXPRESS | 11/01/2013 | $53.17 |
| | NY TIMES NATL SALES | 11/18/2013 | $12.00 |
| | BED BATH & BEYOND #237 | 11/17/2013 | $21.69 |
| | | | **$86.86** |
| TROY LESESNE | CVS PHARMACY #1252 | 11/01/2013 | $5.18 |
| | CVS PHARMACY #1252 | 11/02/2013 | $25.98 |
| | TMS MYERS FRAMES & AW | 11/05/2013 | $664.00 |
| | | | **$695.16** |
| WARREN J WURSCHER | ECK SUPPLY CO 21 | 10/31/2013 | $61.41 |
| | VERMETTE MACHINE CO | 10/31/2013 | $29.87 |
| | CHARLESTON RUBBER AND GA | 11/07/2013 | $62.90 |
| | WOLSELEY INDUSTRIAL GROUP | 11/18/2013 | $34.43 |
| | JAMES M PLEASANTS | 11/25/2013 | $142.98 |
| | OFFICE MAX | 11/25/2013 | $65.09 |
| | | | **$396.68** |
| WENDY WILLIAMS | SQ  RENTAL BLEACHERS INC | 11/18/2013 | $3,625.00 |
| | CORPORATE EVENTS | 11/19/2013 | $4,269.20 |
| | NAEP, INC | 11/20/2013 | $941.00 |
| | SQ  RENTAL BLEACHERS INC | 11/21/2013 | $3,625.00 |
| | NIGP | 11/22/2013 | $300.00 |
| | VZWRLSS PRPAY AUTOPAY | 11/27/2013 | $35.00 |
| | | | **$12,795.20** |
| WILLIAM FLEMING | HARRIS TEETER #0277 | 11/01/2013 | $46.30 |
| | CHARLESTON CNTY PARK PPS | 11/13/2013 | $1,103.00 |
| | KUDU COFFEE AND CRAFT BEE | 11/20/2013 | $43.21 |
| | SKYPE | 11/20/2013 | $55.88 |
| | MONZA & CLOSED FOR BUSIN | 11/25/2013 | $123.21 |
| | | | **$1,371.60** |
| WILLIAM WARD | CAROLINA CHILLERS INC | 10/30/2013 | $188.00 |
| | VSC FIRE & SECURITY INC | 11/04/2013 | $2,127.00 |
| | WHOLESALE APPLIANCE CENT | 11/04/2013 | $1,822.46 |
| | ZEP SALES AND SERVICE | 11/07/2013 | $745.60 |
| | CLEANING SOLUTIONS & SU | 11/07/2013 | $748.85 |

## COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM WARD** | DIAMOND SPRINGS WATER | 11/07/2013 | $137.03 |
| | AMERICAN DYNAMICS | 11/14/2013 | $1,758.22 |
| | LONGMAN'S DUCT CLEANING | 11/21/2013 | $525.00 |
| | VSC FIRE & SECURITY INC | 11/21/2013 | $595.00 |
| | ROTO-ROOTER | 11/21/2013 | $239.50 |
| | | | **$8,886.66** |
| **YVETTE LAMBRIGHT** | OFFICEMAX CT IN#524225 | 11/07/2013 | $63.33 |
| | OFFICEMAX CT IN#521882 | 11/07/2013 | $380.42 |
| | CAROLINA MARKING DEVICES | 11/13/2013 | $42.14 |
| | DIAMOND SPRINGS WATER | 11/19/2013 | $0.46 |
| | | | **$486.35** |
| **ZACH HARTJE** | ADONIT | 11/01/2013 | $80.94 |
| | MODULR | 11/05/2013 | $39.97 |
| | SP CONTROLS, INC. | 11/05/2013 | $30.00 |
| | WOBBLEWORKS LLC | 11/08/2013 | $342.88 |
| | APPLE STORE #R318 | 11/07/2013 | $43.35 |
| | SLIDEROCKET SOFTWARE | 11/14/2013 | $24.00 |
| | APL APPLE ITUNES STORE | 11/17/2013 | $4.99 |
| | APL APPLE ITUNES STORE | 11/19/2013 | $10.98 |
| | APL APPLE ITUNES STORE | 11/19/2013 | $9.99 |
| | HOVERCAM | 11/19/2013 | $257.28 |
| | VOICETHREAD LLC | 11/19/2013 | $297.00 |
| | MODULR | 11/23/2013 | $79.98 |
| | APL APPLE ITUNES STORE | 11/25/2013 | $8.98 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $46.48 |
| | Amazon.com | 11/27/2013 | $697.34 |
| | | | **$1,974.16** |
| **ZIPORA ANCRUM** | PAYPAL SCREENCASTO | 11/05/2013 | $15.00 |
| | ADOBE SYSTEMS, INC. | 11/05/2013 | $25.91 |
| | STAPLES DIRECT | 11/07/2013 | $27.02 |
| | ADOBE SYSTEMS, INC. | 11/10/2013 | $19.99 |
| | FORMS AND SUPPLY - AOPD | 11/12/2013 | $75.47 |
| | DELL SALES & SERVICE | 11/14/2013 | $21.69 |
| | DIAMOND SPRINGS WATER | 11/13/2013 | $94.72 |
| | BESTBUY.COM 00009944 | 11/14/2013 | $21.69 |
| | LIVESCRIBE INC | 11/15/2013 | $33.13 |
| | CLASSIC OFFICE PRODUCT | 11/16/2013 | $56.19 |
| | STAPLES DIRECT | 11/19/2013 | $75.53 |
| | DIAMOND SPRINGS WATER | 11/19/2013 | $11.88 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $47.72 |
| | AACRAO | 11/21/2013 | $99.00 |
| | | | **$624.94** |

## Total for COLLEGE OF CHARLESTON: $507,903.72

## COMMISSION ON INDIGENT DEFENSE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFFREY L SMITH | OFFICE DEPOT #2349 | 10/30/2013 | $16.73 |
| | AARO RENTAL CENTERS INC | 11/21/2013 | $29.75 |
| | APPLIED VIDEO SYSTEMS INC | 11/25/2013 | $111.24 |
| | | | **$157.72** |
| NATASHA J HOLLIDAY | USPS 45139001629800851 | 11/13/2013 | $87.67 |
| | USAIRWAYS 0372335325301 | 11/13/2013 | $633.10 |
| | | | **$720.77** |

**Total for COMMISSION ON INDIGENT DEFENSE: $878.49**

## COMPTROLLER GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALLISON HOUPT** | US INK & TONER | 11/07/2013 | $1,253.76 |
| | GOVERNMENT FINANCE OFFIC | 11/22/2013 | $685.00 |
| | GOVERNMENT FINANCE OFFIC | 11/22/2013 | $190.00 |
| | GOVERNMENT FINANCE OFFIC | 11/22/2013 | $685.00 |
| | CAN CANONBUSSOL CBS | 11/26/2013 | $219.82 |
| | | | **$3,033.58** |
| **KAREN EUBANKS** | DELTA AIR 0062344176146 | 11/08/2013 | $819.80 |
| | | | **$819.80** |

## Total for COMPTROLLER GENERAL: $3,853.38

## CONSUMER AFFAIRS COMM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEAN R WILLIAMS** | LORICK OFFICE PRODUCTS | 11/04/2013 | $211.49 |
| | LORICK OFFICE PRODUCTS | 11/04/2013 | $119.07 |
| | 4IMPRINT | 11/13/2013 | $814.62 |
| | STAPLS7108780886000001 | 11/13/2013 | $58.68 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $5.47 |
| | Amazon.com | 11/14/2013 | $23.36 |
| | STAPLS7108931977000001 | 11/15/2013 | $67.56 |
| | STAPLS7109182515000001 | 11/21/2013 | $362.05 |
| | STAPLS7109182515000002 | 11/21/2013 | $8.40 |
| | USAIRWAYS 0372178967461 | 11/22/2013 | $37.00 |
| | STAPLS0119931358000001 | 11/22/2013 | $51.19 |
| | STAPLS7109389104000001 | 11/23/2013 | $77.95 |
| | USAIRWAYS 0372178967459 | 11/22/2013 | $25.00 |
| | USAIRWAYS 0372336373675 | 11/22/2013 | $350.30 |
| | MAC PAPERS INC | 11/25/2013 | $323.89 |
| | | | **$2,536.03** |

**Total for CONSUMER AFFAIRS COMM: $2,536.03**

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AARON FAILE** | LOWES #00385 | 10/31/2013 | $197.12 |
| | HEAT TRANSFER SALES | 11/01/2013 | $416.36 |
| | GATEWAY #1 COLA | 10/31/2013 | $277.79 |
| | C C DICKSON CO 1077 | 11/01/2013 | $1,443.53 |
| | LOWES #00385 | 11/04/2013 | $39.69 |
| | LOWES #00385 | 11/08/2013 | $24.02 |
| | HANDI-CLEAN PRODUCTS | 11/19/2013 | $475.11 |
| | TUFCO CAROLINAS INC | 11/19/2013 | $2,405.56 |
| | HOBART SERVICE-SE | 11/22/2013 | $295.27 |
| | | | **$5,574.45** |
| **ALBERT ROSENTHAL** | LOWES #00499 | 10/31/2013 | $28.87 |
| | LOWES #00385 | 11/05/2013 | $78.79 |
| | KATOM RESTA | 11/06/2013 | $60.12 |
| | FORKLIFT PARTS SUPPLY INC | 11/07/2013 | $262.90 |
| | | | **$430.68** |
| **ARNOLD HOLMES** | BTU SERVICES | 10/30/2013 | $299.99 |
| | DILLON SUPPLY COMPANY | 10/30/2013 | $100.36 |
| | MSC | 11/02/2013 | $193.51 |
| | MSC | 11/02/2013 | $39.90 |
| | BTU SERVICES | 11/06/2013 | $299.00 |
| | BILLS GLASS CO | 11/07/2013 | $83.46 |
| | CAROLINA CHEMICAL EQUIPME | 11/12/2013 | $155.15 |
| | THE HOME DEPOT 1120 | 11/12/2013 | $116.64 |
| | BTU SERVICES | 11/13/2013 | $299.00 |
| | MSC | 11/20/2013 | $296.00 |
| | BTU SERVICES | 11/20/2013 | $299.00 |
| | HOMEDEPOT.COM | 11/20/2013 | $298.10 |
| | MSC | 11/27/2013 | $270.88 |
| | LOWES #00358 | 11/26/2013 | $75.98 |
| | MSC | 11/27/2013 | $134.66 |
| | MSC | 11/28/2013 | $21.66 |
| | MSC | 11/28/2013 | $138.93 |
| | BTU SERVICES | 11/26/2013 | $299.00 |
| | CAROLINA CHEMICAL EQUIPME | 11/27/2013 | $165.15 |
| | | | **$3,586.37** |
| **BARRY MORRIS** | HOBART SERVICE-SE | 11/04/2013 | $220.37 |
| | TRAYCO CORP | 11/13/2013 | $133.86 |
| | WW GRAINGER | 11/19/2013 | $65.22 |
| | C C DICKSON CO 1023 | 11/26/2013 | $26.99 |
| | | | **$446.44** |
| **BILL NICHOLS** | THE FIX IT SHOP | 11/04/2013 | $94.56 |
| | C C DICKSON CO 1020 | 11/06/2013 | $60.83 |
| | CENTRAL EQUIPMENT COMPANY | 11/06/2013 | $255.69 |
| | CITY ELECTRIC #29 | 11/06/2013 | $172.07 |
| | ACE BUILDERS HDWE | 11/12/2013 | $106.93 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BILL NICHOLS** | ACE BUILDERS HDWE | 11/12/2013 | $28.89 |
| | CITY ELECTRIC #29 | 11/13/2013 | $297.13 |
| | ADVANCE AUTO PARTS #6451 | 11/13/2013 | $9.61 |
| | GATEWAY #3 RH | 11/18/2013 | $262.71 |
| | ACE BUILDERS HDWE | 11/20/2013 | $406.50 |
| | AGRI DIRECT INC | 11/21/2013 | $15.16 |
| | | | **$1,710.08** |
| **BILL ZEIGLER** | CITY ELECTRIC #26 | 10/31/2013 | $15.22 |
| | CITY ELECTRIC #26 | 11/04/2013 | $52.97 |
| | CITY ELECTRIC #26 | 11/04/2013 | $359.90 |
| | LOWES #00385 | 11/07/2013 | $55.56 |
| | CITY ELECTRIC #26 | 11/06/2013 | $69.37 |
| | 1140 PERRY MANN | 11/07/2013 | $130.12 |
| | WHOLESALE INDUSTRIAL ELEC | 11/08/2013 | $164.90 |
| | CABLE & CONNECTIONS | 11/07/2013 | $530.87 |
| | NORTHERN TOOL EQUIP SC | 11/18/2013 | $90.93 |
| | WHOLESALE INDUSTRIAL ELEC | 11/19/2013 | $372.24 |
| | LOWES #00385 | 11/20/2013 | $111.60 |
| | WHOLESALE INDUSTRIAL ELEC | 11/22/2013 | $287.32 |
| | WHOLESALE INDUSTRIAL ELEC | 11/22/2013 | $287.32 |
| | WHOLESALE INDUSTRIAL ELEC | 11/22/2013 | $287.32 |
| | CITY ELECTRIC #26 | 11/22/2013 | $36.00 |
| | THE SYSTEMS DEPOT INC | 11/25/2013 | $318.35 |
| | APPLIED MSS | 11/26/2013 | $273.23 |
| | G & E PARTS CENTER INC | 11/26/2013 | $29.45 |
| | CENTRAL EQUIPMENT COMPANY | 11/27/2013 | $722.25 |
| | CENTRAL EQUIPMENT COMPANY | 11/26/2013 | $758.16 |
| | CENTRAL EQUIPMENT COMPANY | 11/26/2013 | $318.60 |
| | CENTRAL EQUIPMENT COMPANY | 11/26/2013 | $479.52 |
| | | | **$5,751.20** |
| **CECIL BRANHAM** | ATLANTIC BUILDING MATRLS | 10/31/2013 | $231.12 |
| | ADVANCED DOOR SYSTEMS | 11/01/2013 | $45.48 |
| | 238 C-K COLUMBIA | 11/06/2013 | $102.29 |
| | ROSE TALBERT | 11/18/2013 | $328.67 |
| | LOWES #00385 | 11/18/2013 | $68.76 |
| | ROSE TALBERT | 11/22/2013 | $201.19 |
| | 238 C-K COLUMBIA | 11/22/2013 | $607.83 |
| | | | **$1,585.34** |
| **CLIFF RAY** | CENTRAL EQUIPMENT COMPANY | 10/30/2013 | $192.24 |
| | LOWES #00385 | 11/01/2013 | $48.73 |
| | CENTRAL EQUIPMENT COMPANY | 11/01/2013 | $316.88 |
| | CENTRAL EQUIPMENT COMPANY | 11/06/2013 | $246.24 |
| | SURPLUS MATERIAL NETWORK | 11/08/2013 | $171.20 |
| | | | **$975.29** |
| **COLLIE RUSHTON** | DANA SAFETY SUPPLY | 11/04/2013 | $151.20 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **COLLIE RUSHTON** | HORNE`S GENERAL STORE | 11/04/2013 | $44.00 |
| | STAPLES 00106567 | 11/08/2013 | $32.09 |
| | BEST BUY 00002642 | 11/20/2013 | $194.70 |
| | DANA SAFETY SUPPLY | 11/27/2013 | $198.72 |
| | | | **$620.71** |
| **DARRELL STOTTS** | SILICON SOLUTIONS | 11/05/2013 | $62.64 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $23.10 |
| | OFFICE DEPOT #2196 | 11/08/2013 | $35.55 |
| | RICOH USA, INC | 11/12/2013 | $665.76 |
| | MAC PAPERS INC | 11/18/2013 | $323.60 |
| | US INK & TONER | 11/21/2013 | $224.51 |
| | Staples Tech Soln | 11/22/2013 | $147.94 |
| | MAC PAPERS INC | 11/22/2013 | $157.17 |
| | | | **$1,640.27** |
| **DAVID DESOUSA** | LOWES #00385 | 10/31/2013 | $110.05 |
| | LOWES #00385 | 11/05/2013 | $222.30 |
| | EREPLACEMENTPARTS.COM | 11/06/2013 | $13.08 |
| | LOWES #00385 | 11/06/2013 | $161.30 |
| | TOTAL MAINTENANCE SOLUTIO | 11/06/2013 | $213.94 |
| | WW GRAINGER | 11/05/2013 | $105.66 |
| | DILLON SUPPLY COMPANY | 11/06/2013 | $4.63 |
| | MOMAR INC. | 11/08/2013 | $229.01 |
| | LOWES #00385 | 11/12/2013 | $26.95 |
| | LOWES #00385 | 11/13/2013 | $15.38 |
| | ACS INC | 11/14/2013 | $35.31 |
| | I-CON SYSTEMS | 11/14/2013 | $216.24 |
| | SHEPPARD`S GLASS | 11/14/2013 | $185.36 |
| | MOMAR INC. | 11/19/2013 | $235.32 |
| | WHOLESALE INDUSTRIAL ELEC | 11/20/2013 | $232.99 |
| | LOWES #00385 | 11/21/2013 | $268.76 |
| | TOTAL MAINTENANCE SOLUTIO | 11/21/2013 | $71.31 |
| | LOWES #00385 | 11/21/2013 | $98.70 |
| | SHEPPARD`S GLASS | 11/22/2013 | $16.05 |
| | WW GRAINGER | 11/26/2013 | $262.44 |
| | LOWES #00385 | 11/26/2013 | $51.72 |
| | HOBART SERVICE-SE | 11/26/2013 | $145.68 |
| | JOHNSTONE SUPPLY -394 | 11/26/2013 | $198.44 |
| | JOHNSTONE SUPPLY -394 | 11/26/2013 | $298.08 |
| | | | **$3,418.70** |
| **DAVID TATARSKY** | PACER800-676-6856IR | 11/07/2013 | $32.30 |
| | PACER800-676-6856IR | 11/07/2013 | $26.00 |
| | | | **$58.30** |
| **DEBORAH MOORE** | FORMS AND SUPPLY - AOPD | 11/06/2013 | $4.65 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $39.91 |
| | FORMS AND SUPPLY - AOPD | 11/19/2013 | $19.98 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DEBORAH MOORE | FORMS AND SUPPLY - AOPD | 11/25/2013 | $10.04 |
| | | | **$74.58** |
| DENNIS LONG | MCMASTER-CARR | 11/01/2013 | $16.16 |
| | MCMASTER-CARR | 11/04/2013 | $186.11 |
| | BRUNSON BUILDING SUPPLY | 11/06/2013 | $53.69 |
| | BATTERIES PLUS | 11/06/2013 | $133.75 |
| | HOBART SERVICE PARTS DIR | 11/06/2013 | $321.19 |
| | WW GRAINGER | 11/06/2013 | $44.89 |
| | WW GRAINGER | 11/06/2013 | $126.91 |
| | NOR NORTHERN TOOL | 11/11/2013 | $148.76 |
| | JOHNSTONE SUPPLY OF SAVAN | 11/13/2013 | $324.19 |
| | AUTO PARTS OF RIDGELAN | 11/13/2013 | $163.03 |
| | HOBART SERVICE PARTS DIR | 11/19/2013 | $231.66 |
| | WW GRAINGER | 11/22/2013 | $91.05 |
| | GRAYCO HARDWARE RIDGELAN | 11/22/2013 | $88.32 |
| | THE MOTOR CONTROL CENTER | 11/25/2013 | $60.03 |
| | HERITAGE FOOD SERVICE GRO | 11/21/2013 | $156.62 |
| | FERGUSON ENT #42 | 11/25/2013 | $286.74 |
| | | | **$2,433.10** |
| DIRK IRICK | TOTAL MAINTENANCE SOLUTIO | 10/31/2013 | $114.27 |
| | CLINE HOSE AND HYDRAULICS | 10/31/2013 | $38.63 |
| | TOTAL MAINTENANCE SOLUTIO | 10/31/2013 | $330.72 |
| | ADVANCE AUTO PARTS #5760 | 10/31/2013 | $10.80 |
| | WW GRAINGER | 10/31/2013 | $66.91 |
| | MCMASTER-CARR | 10/31/2013 | $69.60 |
| | LOWES #00528 | 11/06/2013 | $124.65 |
| | LOWES #00528 | 11/06/2013 | $61.42 |
| | WAL-MART #0640 | 11/06/2013 | $10.57 |
| | WESTSIDE WHOLESALE, IN | 11/05/2013 | $168.00 |
| | PIEDMONT PLASTICS GR #05 | 11/06/2013 | $217.29 |
| | WW GRAINGER | 11/07/2013 | $51.57 |
| | PIEDMONT PLASTICS GR #05 | 11/06/2013 | $300.00 |
| | RE MICHEL COMPANY INC. | 11/07/2013 | $48.38 |
| | WW GRAINGER | 11/07/2013 | $76.07 |
| | MCMASTER-CARR | 11/06/2013 | $138.70 |
| | THE TRANE COMPANY | 11/07/2013 | $315.69 |
| | LOWES #00528 | 11/08/2013 | $90.29 |
| | WW GRAINGER | 11/07/2013 | $135.42 |
| | THE HOME DEPOT #1124 | 11/13/2013 | $132.34 |
| | LOWES #00528 | 11/15/2013 | $95.47 |
| | SHERWIN WILLIAMS #2342 | 11/15/2013 | $94.22 |
| | TOTAL MAINTENANCE SOLUTIO | 11/15/2013 | $246.68 |
| | TOTAL MAINTENANCE SOLUTIO | 11/20/2013 | $79.48 |
| | THE TRANE COMPANY | 11/22/2013 | $48.15 |
| | JOHNSTONE SUPPLY-GREENVIL | 11/25/2013 | $211.59 |
| | TOTAL MAINTENANCE SOLUTIO | 11/26/2013 | $177.93 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DIRK IRICK | WW GRAINGER | 11/25/2013 | $295.65 |
| | MCMASTER-CARR | 11/25/2013 | $298.59 |
| | STAPLES 00105536 | 11/25/2013 | $126.13 |
| | GATEWAY#9 G'VILLE | 11/26/2013 | $98.73 |
| | THE HOME DEPOT #1124 | 11/26/2013 | $306.70 |
| | | | **$4,580.64** |
| EDWARD P MUNGIA | HERITAGE FOOD SERVICE GRO | 10/29/2013 | $129.38 |
| | HERITAGE FOOD SERVICE GRO | 10/31/2013 | $155.52 |
| | HERITAGE FOOD SERVICE GRO | 10/31/2013 | $152.14 |
| | HERITAGE FOOD SERVICE GRO | 11/01/2013 | $119.85 |
| | HERITAGE FOOD SERVICE GRO | 11/18/2013 | $58.64 |
| | HERITAGE FOOD SERVICE GRO | 11/18/2013 | $319.28 |
| | MCCALLS SUPPLY INC 05 | 11/21/2013 | $61.42 |
| | C C DICKSON CO 1023 | 11/21/2013 | $132.11 |
| | HERITAGE FOOD SERVICE GRO | 11/22/2013 | $213.67 |
| | HERITAGE FOOD SERVICE GRO | 11/26/2013 | $191.16 |
| | | | **$1,533.17** |
| ERNEST CARTER | DILLON SUPPLY COMPANY | 11/05/2013 | $3.86 |
| | GATEWAY #1 COLA | 11/06/2013 | $302.65 |
| | JOHNSTONE SUPPLY -394 | 11/06/2013 | $113.78 |
| | LOWES #00385 | 11/08/2013 | $15.09 |
| | OREILLY AUTO 00016642 | 11/08/2013 | $3.23 |
| | LOWES #00385 | 11/08/2013 | $98.19 |
| | BEARING DIST - COLUMBIA | 11/08/2013 | $31.43 |
| | LOWES #00385 | 11/13/2013 | $26.88 |
| | W C ROUSE AND SONS INC | 11/18/2013 | $191.70 |
| | W C ROUSE AND SONS INC | 11/18/2013 | $246.24 |
| | GATEWAY #1 COLA | 11/19/2013 | $1,310.59 |
| | WW GRAINGER | 11/20/2013 | $89.60 |
| | W C ROUSE AND SONS INC | 11/20/2013 | $191.16 |
| | W C ROUSE AND SONS INC | 11/20/2013 | $352.64 |
| | WW GRAINGER | 11/22/2013 | $98.66 |
| | MCMASTER-CARR | 11/22/2013 | $263.19 |
| | C & C BOILER SALES &SVC | 11/26/2013 | $164.37 |
| | ADVANCE AUTO PARTS #7237 | 11/26/2013 | $51.71 |
| | | | **$3,554.97** |
| EVERETT BRADLEY | LOWES #00385 | 10/31/2013 | $123.02 |
| | LOWES #00385 | 10/31/2013 | $164.82 |
| | L FISHMAN & SON COLUMBIA# | 11/04/2013 | $330.05 |
| | PHOENIX METALS | 11/08/2013 | $1,944.75 |
| | LOWES #00385 | 11/08/2013 | $18.31 |
| | SEABER & AIKEN INC | 11/07/2013 | $123.12 |
| | CORNERSTONE CONCRETE LLC | 11/07/2013 | $495.94 |
| | LOWES #00385 | 11/13/2013 | $4.26 |
| | LOWES #00385 | 11/13/2013 | $151.14 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| EVERETT BRADLEY | ADVANCED DOOR SYSTEMS | 11/12/2013 | $149.04 |
| | LOWES #00385 | 11/13/2013 | $97.17 |
| | LOWES #00385 | 11/14/2013 | $146.19 |
| | LOWES #00385 | 11/18/2013 | $131.21 |
| | LOWES #00385 | 11/19/2013 | $39.82 |
| | LOWES #00385 | 11/19/2013 | $41.17 |
| | L FISHMAN & SON COLUMBIA# | 11/21/2013 | $142.70 |
| | LOWES #00385 | 11/22/2013 | $20.24 |
| | APPLIED MSS | 11/25/2013 | $218.96 |
| | | | **$4,341.91** |
| EVERETT MANNING | FERGUSON ENTERPRISES 1891 | 11/01/2013 | $477.64 |
| | JOHNSTONE SUPPLY -394 | 11/01/2013 | $952.20 |
| | JOHNSTONE SUPPLY -394 | 11/01/2013 | $87.91 |
| | LOWES #00385 | 11/04/2013 | $25.60 |
| | LOWES #00385 | 11/04/2013 | $35.66 |
| | TRAYCO CORP | 11/06/2013 | $120.48 |
| | CENTURY GLASS | 11/08/2013 | $594.25 |
| | JADERLOON CO INC | 11/08/2013 | $314.46 |
| | JOHNSTONE SUPPLY -394 | 11/13/2013 | $5.35 |
| | FERGUSON ENTERPRISES 1969 | 11/14/2013 | $95.23 |
| | JOHNSTONE SUPPLY -394 | 11/13/2013 | $301.87 |
| | JOHNSTONE SUPPLY -394 | 11/14/2013 | $162.78 |
| | CENTURY GLASS | 11/21/2013 | $1,043.89 |
| | | | **$4,217.32** |
| FRANKLIN STURKIE | RICHLAND INDUSTRIAL | 11/18/2013 | $1,123.20 |
| | DILLON SUPPLY COMPANY | 11/18/2013 | $80.55 |
| | | | **$1,203.75** |
| GENE BRINSON | JOHNSTONE SUPPLY -394 | 11/01/2013 | $84.56 |
| | W C ROUSE AND SONS INC | 11/04/2013 | $380.01 |
| | PHOENIX METALS | 11/05/2013 | $434.49 |
| | JOHNSTONE SUPPLY -394 | 11/05/2013 | $35.64 |
| | LOWES #00385 | 11/08/2013 | $113.57 |
| | UNITED REFRIG BR #U2 | 11/13/2013 | $449.98 |
| | UNITED REFRIG BR #U2 | 11/13/2013 | $449.98 |
| | JOHNSTONE SUPPLY -394 | 11/12/2013 | $314.98 |
| | JOHNSTONE SUPPLY -394 | 11/13/2013 | $1,427.76 |
| | UNITED REFRIG BR #U2 | 11/15/2013 | $12.47 |
| | JOHNSTONE SUPPLY -394 | 11/14/2013 | $43.90 |
| | BEARING DIST - COLUMBIA | 11/19/2013 | $11.39 |
| | CONSOLIDATED PIPE-COLUMBI | 11/22/2013 | $89.64 |
| | HOFFMAN & HOFFMAN | 11/21/2013 | $1,476.60 |
| | UNITED REFRIG BR #U2 | 11/22/2013 | $501.02 |
| | THE TRANE COMPANY | 11/22/2013 | $1,163.69 |
| | AMERICAN INDUSTRIES INC | 11/26/2013 | $294.68 |
| | JOHNSTONE SUPPLY -394 | 11/25/2013 | $341.33 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GENE BRINSON** | JOHNSTONE SUPPLY -394 | 11/25/2013 | $15.62 |
| | CITY ELECTRIC REPAIR INC | 11/26/2013 | $378.52 |
| | | | **$8,019.83** |
| **GEORGE W LAMBERT** | GALEANA CHRYSLER PARTS | 10/30/2013 | $161.19 |
| | FAST RUN ENTERPRISES | 10/30/2013 | $909.50 |
| | MCLAUGHLIN MOTORS INC | 10/31/2013 | $53.98 |
| | HERITAGE CHEV-BUICK | 10/30/2013 | $306.43 |
| | POOSERS BP | 10/31/2013 | $37.81 |
| | KEEP-FILL INC | 11/01/2013 | $243.17 |
| | IBS OF COLUMBIA | 11/01/2013 | $493.57 |
| | KIMBALL MIDWEST | 10/31/2013 | $405.48 |
| | KIMBALL MIDWEST | 10/31/2013 | $679.47 |
| | NORTHERN TOOL EQUIP SC | 11/01/2013 | $478.15 |
| | SANDHILL AUTO PARTS INC | 11/01/2013 | $454.75 |
| | KD INDUSTRIAL SUPPLY | 11/01/2013 | $414.72 |
| | NORTHERN TOOL EQUIP SC | 11/01/2013 | $141.22 |
| | KIMBALL MIDWEST | 10/31/2013 | $558.35 |
| | KEEP-FILL INC | 11/04/2013 | $1,575.49 |
| | AUTO SAFETY GLASS AND | 11/04/2013 | $160.42 |
| | KIMBALL MIDWEST | 11/04/2013 | $41.45 |
| | UNITED LABORATORIES | 11/06/2013 | $415.42 |
| | AUTO SAFETY GLASS AND | 11/05/2013 | $194.87 |
| | AUTO SAFETY GLASS AND | 11/05/2013 | $185.61 |
| | ST ANDREWS MUFFLER MACHI | 11/04/2013 | $306.95 |
| | UNITED LABORATORIES | 11/06/2013 | $541.65 |
| | GALEANA CHRYSLER PARTS | 11/06/2013 | $110.16 |
| | BANDIT TRANSPORT | 11/07/2013 | $137.07 |
| | BANDIT TRANSPORT | 11/07/2013 | $766.02 |
| | OREILLY AUTO 00015925 | 11/07/2013 | $68.47 |
| | DILLON SUPPLY COMPANY | 11/08/2013 | $374.37 |
| | SANDHILL AUTO PARTS INC | 11/07/2013 | $401.25 |
| | GALEANA CHRYSLER PARTS | 11/07/2013 | $142.76 |
| | MOMAR INC. | 11/11/2013 | $318.75 |
| | KEEP-FILL INC | 11/11/2013 | $282.72 |
| | KD INDUSTRIAL SUPPLY | 11/11/2013 | $488.36 |
| | MOMAR INC. | 11/11/2013 | $344.02 |
| | KIMBALL MIDWEST | 11/11/2013 | $618.34 |
| | AUTO SAFETY GLASS AND | 11/12/2013 | $409.80 |
| | L T ENTERPRISES | 11/12/2013 | $275.00 |
| | ST ANDREWS MUFFLER MACHI | 11/12/2013 | $270.50 |
| | GALEANA CHRYSLER PARTS | 11/13/2013 | $273.18 |
| | MR. TIRE 00007435 | 11/14/2013 | $47.80 |
| | MR. TIRE 00007435 | 11/14/2013 | $91.92 |
| | HERITAGE CHEV-BUICK | 11/13/2013 | $63.78 |
| | GALEANA CHRYSLER PARTS | 11/13/2013 | $183.63 |
| | ACME CART PARTS & SUPPLIE | 11/13/2013 | $807.08 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GEORGE W LAMBERT** | BRADS MUFFLER | 11/13/2013 | $35.00 |
| | ST ANDREWS MUFFLER MACHI | 11/15/2013 | $166.80 |
| | BTS #16 | 11/14/2013 | $22.51 |
| | GALEANA CHRYSLER PARTS | 11/15/2013 | $17.70 |
| | ATD 40 | 11/15/2013 | $710.03 |
| | L T ENTERPRISES | 11/14/2013 | $350.00 |
| | IBS OF COLUMBIA | 11/15/2013 | $1,103.63 |
| | GALEANA CHRYSLER PARTS | 11/14/2013 | $55.49 |
| | AUTO SAFETY GLASS AND | 11/15/2013 | $185.61 |
| | MR. TIRE 00007435 | 11/19/2013 | $48.49 |
| | GALEANA CHRYSLER PARTS | 11/18/2013 | $161.19 |
| | KIMBALL MIDWEST | 11/18/2013 | $633.54 |
| | YALE CAROLINAS | 11/20/2013 | $276.02 |
| | ST ANDREWS MUFFLER MACHI | 11/18/2013 | $446.41 |
| | | | **$19,447.05** |
| **HERBERT DEW** | ULINE SHIP SUPPLIES | 11/01/2013 | $302.74 |
| | AGRI DIRECT INC | 10/30/2013 | $11.49 |
| | SUPER SOD CARO | 10/30/2013 | $2,245.00 |
| | NORTHERN TOOL EQUIP SC | 11/01/2013 | $367.99 |
| | GRAYBAR ELECTRIC COMPANY | 11/02/2013 | $715.23 |
| | ROGERS RADIATOR WORKS | 11/01/2013 | $60.00 |
| | DAIRY HEALTH USA | 11/01/2013 | $1,210.63 |
| | AUTO ELECTRIC CO OF SU | 10/31/2013 | $789.00 |
| | MID CAROLINA ENVIRO EQUIP | 11/05/2013 | $515.00 |
| | HOSE AND EQUIPMENT INC | 11/06/2013 | $591.30 |
| | FASTENAL COMPANY01 | 11/07/2013 | $829.37 |
| | JOHNSTONE SUPPLY -394 | 11/08/2013 | $481.92 |
| | WHOLESALE PARTS AND SU | 11/08/2013 | $45.46 |
| | AGRI DIRECT INC | 11/07/2013 | $80.43 |
| | BEARING DIST - COLUMBIA | 11/12/2013 | $760.68 |
| | AGRI DIRECT INC | 11/11/2013 | $22.98 |
| | TRACTOR SUPPLY #1502 | 11/13/2013 | $45.97 |
| | FASTENAL COMPANY01 | 11/13/2013 | $295.22 |
| | BEARING DIST - COLUMBIA | 11/14/2013 | $473.04 |
| | PALMETTO FARM SUPPLY | 11/15/2013 | $810.00 |
| | JOHNSTONE SUPPLY -394 | 11/14/2013 | $160.89 |
| | NAPA CAMDEN 0023016 | 11/14/2013 | $1,063.61 |
| | JEFFERS INC. | 11/16/2013 | $128.79 |
| | HOG SLAT | 11/18/2013 | $909.74 |
| | W.P.LAW, INC | 11/18/2013 | $383.68 |
| | TETRA PAK | 11/19/2013 | $1,757.11 |
| | PARISH MANUFACTURING INC | 11/20/2013 | $288.19 |
| | FASTENAL COMPANY01 | 11/20/2013 | $292.28 |
| | TRACTOR SUPPLY #104 | 11/20/2013 | $449.97 |
| | CAMDEN BUILDERS SUPPLY | 11/20/2013 | $224.25 |
| | M G NEWELL COMPANY INC | 11/20/2013 | $2,232.50 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HERBERT DEW** | ROTO MIX | 11/20/2013 | $370.51 |
| | SPARROW & KENNEDY TRACTOR | 11/19/2013 | $1,750.00 |
| | W.P.LAW, INC | 11/21/2013 | $645.26 |
| | ESP TEKSUPPLY | 11/21/2013 | $1,816.66 |
| | PALMETTO SALES & EQUIPMEN | 11/20/2013 | $324.85 |
| | MID CAROLINA ENVIRO EQUIP | 11/22/2013 | $204.61 |
| | M G NEWELL COMPANY INC | 11/22/2013 | $1,722.00 |
| | UNITED REFRIG BR #U2 | 11/22/2013 | $474.48 |
| | MID CAROLINA ENVIRO EQUIP | 11/22/2013 | $304.95 |
| | CAMDEN PARTS & PROPANE | 11/22/2013 | $307.52 |
| | M G NEWELL COMPANY INC | 11/22/2013 | $15.08 |
| | BARTLETT MILLING CO LP | 11/22/2013 | $2,476.80 |
| | CARROLLS TIRE C08 | 11/22/2013 | $2,357.00 |
| | MILLCREEK MANUFACTURING | 11/27/2013 | $617.00 |
| | DAIRY HEALTH USA | 11/26/2013 | $2,398.01 |
| | POWER SYSTEMS ELECTRIC | 11/25/2013 | $1,083.75 |
| | | | **$35,412.94** |
| **IKE GRAY** | AUTO SAFETY GLASS AND | 10/30/2013 | $188.45 |
| | DANA SAFETY SUPPLY | 10/31/2013 | $81.00 |
| | ORANGEBURG AUTO PAINT | 11/01/2013 | $865.91 |
| | SOUTHERN PUMP &TANK | 10/31/2013 | $335.29 |
| | SOUTHERN PUMP &TANK | 10/31/2013 | $1,961.94 |
| | ORANGEBURG AUTO PAINT | 11/01/2013 | $339.83 |
| | BROAD RIVER AUTO ELECT | 10/31/2013 | $161.95 |
| | KD INDUSTRIAL SUPPLY | 11/04/2013 | $706.32 |
| | SOUTHERN PUMP &TANK | 11/06/2013 | $230.07 |
| | ORANGEBURG AUTO PAINT | 11/06/2013 | $93.45 |
| | ORANGEBURG AUTO PAINT | 11/06/2013 | $543.51 |
| | ORANGEBURG AUTO PAINT | 11/06/2013 | $559.17 |
| | CARTS N KITS | 11/07/2013 | $1,044.79 |
| | BANDIT TRANSPORT | 11/07/2013 | $175.19 |
| | L T ENTERPRISES | 11/08/2013 | $400.00 |
| | GODFREYS AUTO SALVAGE | 11/08/2013 | $1,296.00 |
| | TRUCK SUPPLY COMPANY O | 11/12/2013 | $2,498.37 |
| | SQ  ABSOLUTE AUTO GLASS | 11/12/2013 | $354.78 |
| | CLASSIC FORD OF COLUMBIA | 11/13/2013 | $1,280.55 |
| | ORANGEBURG AUTO PAINT | 11/12/2013 | $411.40 |
| | KD INDUSTRIAL SUPPLY | 11/13/2013 | $982.80 |
| | KD INDUSTRIAL SUPPLY | 11/13/2013 | $675.00 |
| | ADVANCED TRUCK & EQUIPMEN | 11/12/2013 | $485.92 |
| | GODFREYS AUTO SALVAGE | 11/14/2013 | $1,458.00 |
| | L T ENTERPRISES | 11/13/2013 | $400.00 |
| | CARTS N KITS | 11/15/2013 | $1,018.34 |
| | BROAD RIVER AUTO ELECT | 11/14/2013 | $321.84 |
| | KD INDUSTRIAL SUPPLY | 11/18/2013 | $491.38 |
| | L T ENTERPRISES | 11/18/2013 | $750.00 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **IKE GRAY** | ATD 40 | 11/19/2013 | $1,143.03 |
| | OREILLY AUTO 00016642 | 11/19/2013 | $143.20 |
| | ORANGEBURG AUTO PAINT | 11/19/2013 | $249.12 |
| | EXCEL ENTERPRISES | 11/19/2013 | $540.00 |
| | ORANGEBURG AUTO PAINT | 11/19/2013 | $313.02 |
| | AUTO TRIM DESIGN | 11/19/2013 | $200.00 |
| | OREILLY AUTO 00015925 | 11/20/2013 | $122.35 |
| | BANDIT TRANSPORT | 11/21/2013 | $112.25 |
| | MR. TIRE 00007435 | 11/21/2013 | $37.85 |
| | L T ENTERPRISES | 11/20/2013 | $350.00 |
| | ATD 40 | 11/21/2013 | $1,623.13 |
| | FAST RUN ENTERPRISES | 11/20/2013 | $1,282.39 |
| | KD INDUSTRIAL SUPPLY | 11/22/2013 | $716.52 |
| | PALMETTO TIRE AND SERVICE | 11/22/2013 | $50.55 |
| | SANDHILL AUTO PARTS INC | 11/21/2013 | $535.00 |
| | ATD 40 | 11/22/2013 | $619.58 |
| | CARTS N KITS | 11/22/2013 | $651.68 |
| | KIMBALL MIDWEST | 11/21/2013 | $631.97 |
| | ST ANDREWS MUFFLER MACHI | 11/21/2013 | $125.33 |
| | L T ENTERPRISES | 11/22/2013 | $575.00 |
| | KD INDUSTRIAL SUPPLY | 11/25/2013 | $429.84 |
| | MEGGS FORD INC | 11/25/2013 | $304.39 |
| | KIMBALL MIDWEST | 11/25/2013 | $1,180.73 |
| | L T ENTERPRISES | 11/25/2013 | $350.00 |
| | KIMBALL MIDWEST | 11/25/2013 | $424.94 |
| | B AND F | 11/25/2013 | $116.83 |
| | OREILLY AUTO 00016642 | 11/26/2013 | $15.41 |
| | IBS OF COLUMBIA | 11/26/2013 | $416.34 |
| | BANDIT TRANSPORT | 11/26/2013 | $548.29 |
| | ORANGEBURG AUTO PAINT | 11/26/2013 | $476.73 |
| | ORANGEBURG AUTO PAINT | 11/26/2013 | $278.64 |
| | HANDI-CLEAN PRODUCTS | 11/26/2013 | $118.65 |
| | NORTHERN TOOL EQUIP SC | 11/26/2013 | $203.25 |
| | ACME CART PARTS & SUPPLIE | 11/26/2013 | $1,050.30 |
| | ORANGEBURG AUTO PAINT | 11/26/2013 | $479.21 |
| | GODFREYS AUTO SALVAGE | 11/27/2013 | $972.00 |
| | | | **$37,498.77** |
| **JAMES MELTON** | WW GRAINGER | 10/31/2013 | $284.72 |
| | PLUMBMASTER INC | 11/04/2013 | $236.52 |
| | CITY ELECTRIC #26 | 11/06/2013 | $142.70 |
| | NAPA BISHOPVI 0022505 | 11/12/2013 | $271.03 |
| | MATT MARSHALL AND COMPANY | 11/18/2013 | $155.00 |
| | WHOLESALE INDUSTRIAL ELEC | 11/19/2013 | $46.64 |
| | WW GRAINGER | 11/19/2013 | $111.48 |
| | WW GRAINGER | 11/20/2013 | $358.25 |
| | MATT MARSHALL AND COMPANY | 11/21/2013 | $90.00 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES MELTON** | WW GRAINGER | 11/21/2013 | $150.04 |
| | DILLON SUPPLY COMPANY | 11/21/2013 | $139.42 |
| | CENTRAL EQUIPMENT COMPANY | 11/22/2013 | $603.50 |
| | PLUMBMASTER INC | 11/21/2013 | $124.96 |
| | LOWES #01751 | 11/25/2013 | $94.31 |
| | | | **$2,808.57** |
| **JAMES OLIN FULMER JR** | LOWES #00385 | 10/31/2013 | $47.53 |
| | LOWES #00385 | 11/01/2013 | $66.88 |
| | PALMETTO SPECIALITY | 11/01/2013 | $263.49 |
| | ACS INC | 11/04/2013 | $258.72 |
| | SHERWIN WILLIAMS #2152 | 11/04/2013 | $144.69 |
| | ACS INC | 11/05/2013 | $73.45 |
| | MOMAR INC. | 11/08/2013 | $235.32 |
| | LOWES #00385 | 11/12/2013 | $137.35 |
| | LOWES #00385 | 11/13/2013 | $287.32 |
| | WW GRAINGER | 11/12/2013 | $57.06 |
| | ACS INC | 11/14/2013 | $273.24 |
| | MOMAR INC. | 11/19/2013 | $195.40 |
| | WHALEY PARTS AND SUPPLY | 11/19/2013 | $265.47 |
| | WHALEY PARTS AND SUPPLY | 11/19/2013 | $39.38 |
| | HOBART SERVICE-SE | 11/19/2013 | $39.15 |
| | LOWES #00385 | 11/25/2013 | $65.02 |
| | LOWES #00385 | 11/26/2013 | $19.09 |
| | CENTRAL EQUIPMENT COMPANY | 11/26/2013 | $28.89 |
| | | | **$2,497.45** |
| **JAMES WOOD** | FASTENAL COMPANY01 | 10/31/2013 | $232.73 |
| | WW GRAINGER | 10/31/2013 | $168.68 |
| | BRUNSON BUILDING SUPPLY | 11/01/2013 | $69.58 |
| | BRUNSON BUILDING SUPPLY | 11/04/2013 | $158.50 |
| | WHOLESALE INDUSTRIAL ELEC | 11/05/2013 | $185.67 |
| | FAIRFAX HARDWARE | 11/12/2013 | $30.33 |
| | HAMPTON PARTS 0024046 | 11/13/2013 | $766.59 |
| | MILWAUKEE CYLINDER | 11/14/2013 | $221.40 |
| | WALSH HEATING AND AIR & S | 11/13/2013 | $286.36 |
| | WALSH HEATING AND AIR & S | 11/14/2013 | $617.75 |
| | SENSTAR INC | 11/15/2013 | $115.82 |
| | HUBER SUPPLY CO | 11/15/2013 | $261.16 |
| | BRUNSON BUILDING SUPPLY | 11/18/2013 | $74.69 |
| | WAL-MART #1358 | 11/20/2013 | $106.72 |
| | CRAFTMASTER HARDWARE CO I | 11/20/2013 | $181.44 |
| | WYATT SEAL INC | 11/26/2013 | $105.43 |
| | | | **$3,582.85** |
| **JASON BECK** | NORTHERN TOOL EQUIP SC | 11/02/2013 | $21.39 |
| | FULMER HARDWARE CO | 11/01/2013 | $62.63 |
| | CENTRAL EQUIPMENT COMPANY | 11/01/2013 | $193.99 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JASON BECK** | LOWES #00639 | 11/06/2013 | $175.26 |
| | BOB'S ACE HARDWARE INC | 11/07/2013 | $110.14 |
| | THE HOME DEPOT 1117 | 11/06/2013 | $67.88 |
| | MOMAR INC. | 11/08/2013 | $294.60 |
| | HOBART SALES & SERV | 11/12/2013 | $57.66 |
| | HERITAGE HARDWARE & SU | 11/15/2013 | $95.49 |
| | HERITAGE HARDWARE & SU | 11/18/2013 | $62.60 |
| | MOMAR INC. | 11/21/2013 | $246.89 |
| | LOWES #00499 | 11/21/2013 | $480.61 |
| | SHERWIN WILLIAMS #2152 | 11/21/2013 | $275.24 |
| | HERITAGE HARDWARE & SU | 11/25/2013 | $97.00 |
| | | | **$2,241.38** |
| **JASON LYLES** | WW GRAINGER | 11/07/2013 | $131.61 |
| | LOWES #00385 | 11/08/2013 | $241.07 |
| | CARQUEST 01013853 | 11/15/2013 | $67.85 |
| | N W White & Co | 11/19/2013 | $456.92 |
| | BOBCAT OF COLUMBIA | 11/19/2013 | $225.83 |
| | WW GRAINGER | 11/20/2013 | $50.10 |
| | SHERWIN WILLIAMS #2152 | 11/20/2013 | $96.12 |
| | WW GRAINGER | 11/20/2013 | $715.18 |
| | LOWES #00385 | 11/20/2013 | $79.03 |
| | LOWES #00385 | 11/21/2013 | $116.08 |
| | HD SUPPLY WATERWORKS 552 | 11/21/2013 | $91.71 |
| | WW GRAINGER | 11/20/2013 | $225.59 |
| | JOHNSTONE SUPPLY -394 | 11/21/2013 | $92.32 |
| | LOWES #00385 | 11/22/2013 | $61.44 |
| | SHERWIN WILLIAMS #2152 | 11/26/2013 | $84.05 |
| | ROSE TALBERT | 11/26/2013 | $149.89 |
| | ONLINESTORES.COM | 11/27/2013 | $105.52 |
| | | | **$2,990.31** |
| **JEFF COUNTRYMAN** | WW GRAINGER | 10/30/2013 | $108.25 |
| | AIRGAS SOUTH | 11/05/2013 | $61.36 |
| | GATEWAY #4 SP | 11/05/2013 | $85.21 |
| | WW GRAINGER | 11/12/2013 | $45.69 |
| | LOWES #02595 | 11/15/2013 | $135.96 |
| | C C DICKSON CO 1019 | 11/20/2013 | $721.05 |
| | PORTER PAINTS 9322 | 11/20/2013 | $196.35 |
| | TOTAL MAINTENANCE SOLUTIO | 11/21/2013 | $237.50 |
| | CONTROL TESTING COMPAN | 11/20/2013 | $111.17 |
| | | | **$1,702.54** |
| **JOHN D HARMON** | INDEPENDENT HARDWARE | 11/12/2013 | $465.00 |
| | | | **$465.00** |
| **JOHN SAWADSKE** | G & E PARTS CENTER INC | 10/31/2013 | $41.19 |
| | SELECT SPECIALTY PRODUCTS | 11/01/2013 | $182.79 |
| | PIONEER RESEARCH CORPORA | 11/01/2013 | $199.50 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOHN SAWADSKE** | KRU-KEL CO INC | 11/01/2013 | $89.04 |
| | CHARLESTON GLASS & MIRRO | 11/01/2013 | $211.58 |
| | THE HOME DEPOT 1118 | 11/05/2013 | $111.72 |
| | ECK SUPPLY CO 21 | 11/13/2013 | $72.10 |
| | PORTER PAINTS 9314 | 11/14/2013 | $91.38 |
| | UNITED LABORATORIES | 11/14/2013 | $222.58 |
| | ECK SUPPLY CO 21 | 11/20/2013 | $168.24 |
| | SELLARS HARDWARE | 11/20/2013 | $45.24 |
| | ECK SUPPLY CO 21 | 11/21/2013 | $27.10 |
| | THE HOME DEPOT 1118 | 11/22/2013 | $191.19 |
| | HOBART SERVICE-SE | 11/27/2013 | $384.96 |
| | G & E PARTS CENTER INC | 11/27/2013 | $40.38 |
| | | | **$2,078.99** |
| **JOHN SHEPHERD** | N W White & Co | 11/05/2013 | $441.36 |
| | THOM CHEM INC | 11/05/2013 | $145.75 |
| | HD SUPPLY WATERWORKS 552 | 11/08/2013 | $1,428.30 |
| | MOMAR INC. | 11/12/2013 | $374.89 |
| | FERGUSON ENT #27 | 11/14/2013 | $788.25 |
| | HANDI-CLEAN PRODUCTS | 11/18/2013 | $170.66 |
| | ACS INC | 11/26/2013 | $329.77 |
| | HD SUPPLY WATERWORKS 552 | 11/26/2013 | $294.25 |
| | FERGUSON ENTERPRISES 1891 | 11/27/2013 | $1,282.16 |
| | | | **$5,255.39** |
| **JONATHAN ECKSTROM** | FORMS AND SUPPLY - AOPD | 11/01/2013 | $52.37 |
| | US INK & TONER | 11/06/2013 | $326.01 |
| | WHALEY PARTS AND SUPPLY | 11/08/2013 | $563.76 |
| | UNITED REFRIG BR #U2 | 11/11/2013 | $533.48 |
| | WW GRAINGER | 11/12/2013 | $379.46 |
| | AMERICAN SAFETY AND HEALT | 11/12/2013 | $180.00 |
| | DILLON SUPPLY COMPANY | 11/13/2013 | $444.35 |
| | ROSE TALBERT | 11/14/2013 | $285.66 |
| | JOHNSTONE SUPPLY -394 | 11/14/2013 | $920.64 |
| | DILLON SUPPLY COMPANY | 11/14/2013 | $270.21 |
| | STAPLS7108054103000001 | 11/19/2013 | $58.94 |
| | LD-4INKJETS | 11/19/2013 | $106.99 |
| | LD-4INKJETS | 11/19/2013 | $451.96 |
| | | | **$4,573.83** |
| **JONES JONATHAN** | JOHNSTONE SUPPLY -394 | 10/31/2013 | $1,427.76 |
| | JOHNSTONE SUPPLY -394 | 10/31/2013 | $34.78 |
| | JOHNSTONE SUPPLY -394 | 11/05/2013 | $13.13 |
| | JOHNSTONE SUPPLY -394 | 11/05/2013 | $88.82 |
| | | | **$1,564.49** |
| **KENNETH CROCKER** | ACS INC | 11/04/2013 | $297.94 |
| | 8161-CED | 11/08/2013 | $107.91 |
| | 8161-CED | 11/27/2013 | $102.82 |

## CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$508.67** |
| **KEVIN SHULL** | AIRGAS SOUTH | 11/07/2013 | $270.58 |
| | LEE TRANSPORT EQUIPMENT | 11/07/2013 | $60.48 |
| | DILLON SUPPLY COMPANY | 11/07/2013 | $251.06 |
| | FLAGLER CORPORATION | 11/12/2013 | $1,253.69 |
| | HARBOR FREIGHT TOOLS 103 | 11/12/2013 | $26.74 |
| | RICHLAND INDUSTRIAL | 11/25/2013 | $252.18 |
| | RICHLAND INDUSTRIAL | 11/25/2013 | $176.50 |
| | DILLON SUPPLY COMPANY | 11/26/2013 | $97.96 |
| | DILLON SUPPLY COMPANY | 11/26/2013 | $49.06 |
| | | | **$2,438.25** |
| **LARRY GRIGGS** | CHERAW ELECTRICAL SUPPLY | 11/13/2013 | $158.61 |
| | | | **$158.61** |
| **LARRY JOWERS** | HOBART SERVICE-SE | 11/14/2013 | $265.23 |
| | QUALITY PLUMBING PARTS | 11/14/2013 | $288.40 |
| | HUGHES SUPPLY | 11/15/2013 | $411.58 |
| | FASTENAL COMPANY01 | 11/19/2013 | $216.32 |
| | LOWES #01751 | 11/20/2013 | $42.71 |
| | KERSHAW HARDWARE & SUPPLY | 11/26/2013 | $40.20 |
| | | | **$1,264.44** |
| **LARRY PEARCE** | LOWES #00385 | 11/06/2013 | $68.39 |
| | LOWES #00385 | 11/13/2013 | $60.22 |
| | | | **$128.61** |
| **LARRY WEST** | WW GRAINGER | 11/05/2013 | $249.57 |
| | JORDANS ACE HARDWARE 0077 | 11/08/2013 | $297.04 |
| | PARADISE HOME CENT | 11/08/2013 | $169.10 |
| | LOWES #02548 | 11/13/2013 | $155.10 |
| | JOHNSTONE SUPPLY-S'BURG | 11/13/2013 | $163.25 |
| | HARLEYS ELECTRONICS INC | 11/13/2013 | $86.44 |
| | GRAYBAR ELECTRIC COMPANY | 11/14/2013 | $278.70 |
| | Kapasi Glass Mart | 11/19/2013 | $278.09 |
| | LOWES #02548 | 11/21/2013 | $75.90 |
| | WW GRAINGER | 11/27/2013 | $251.80 |
| | | | **$2,004.99** |
| **LAURA BAGWELL** | BARNES & NOBLE #2688 | 11/13/2013 | $2,196.39 |
| | FORMS AND SUPPLY - AOPD | 11/13/2013 | $42.90 |
| | CAROLINA STITCHES INC | 11/20/2013 | $2,033.00 |
| | SOUTHERN WELDERS SUPPLY | 11/20/2013 | $2,125.98 |
| | | | **$6,398.27** |
| **LONNIE WELCH** | BLANCHARD MACHINERY CO | 11/04/2013 | $381.05 |
| | BLANCHARD MACHINERY CO | 11/06/2013 | $132.85 |
| | CARQUEST 01013853 | 11/19/2013 | $20.22 |
| | CARQUEST 01013853 | 11/19/2013 | $139.30 |
| | IBS OF COLUMBIA | 11/21/2013 | $349.49 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,022.91** |
| **MARK BARNHILL** | CAROLINA PCO SUPPLY COLA | 10/30/2013 | $264.83 |
| | LOWES #00385 | 11/13/2013 | $76.19 |
| | DISTRIBU INTERNA-NEW YORK | 11/13/2013 | $324.00 |
| | THE HOME DEPOT 1112 | 11/13/2013 | $32.27 |
| | CAROLINA PCO SUPPLY COLA | 11/25/2013 | $392.69 |
| | | | **$1,089.98** |
| **MARK PIERCE** | G & E PARTS CENTER INC | 11/06/2013 | $34.65 |
| | HOBART SERVICE-SE | 11/12/2013 | $196.56 |
| | LOWES #00385 | 11/19/2013 | $44.20 |
| | WW GRAINGER | 11/27/2013 | $217.17 |
| | | | **$492.58** |
| **MARVIN POOLE** | CE COLUMBIA | 11/06/2013 | $516.91 |
| | DAIKIN APPLIED AMERICA | 11/07/2013 | $208.72 |
| | TRAYCO CORP | 11/13/2013 | $241.03 |
| | WW GRAINGER | 11/13/2013 | $84.79 |
| | WW GRAINGER | 11/13/2013 | $24.91 |
| | C C DICKSON CO 1002 | 11/25/2013 | $186.77 |
| | | | **$1,263.13** |
| **MARY PAUZAUSKIE-BLACKBURN** | SPARROW & KENNEDY TRACTOR | 10/31/2013 | $10.60 |
| | TREEHOUSE NURSERY | 11/04/2013 | $129.06 |
| | MODERN TURF INC | 11/12/2013 | $400.60 |
| | TREEHOUSE NURSERY | 11/14/2013 | $204.66 |
| | MICHAELS STORES 2113 | 11/25/2013 | $39.31 |
| | | | **$784.23** |
| **MELISSA MIMS** | BEARING DIST - COLUMBIA | 11/05/2013 | $1,722.49 |
| | HERITAGE FOOD SERVICE GRO | 11/15/2013 | $698.76 |
| | GE APPLIANCE SALES #215 | 11/20/2013 | $278.00 |
| | DOLLARTREE.COM | 11/28/2013 | $2,439.60 |
| | | | **$5,138.85** |
| **MICHAEL WILSON** | LOCKING SYSTEMS | 11/01/2013 | $291.57 |
| | WW GRAINGER | 11/01/2013 | $109.39 |
| | WW GRAINGER | 11/01/2013 | $948.17 |
| | WHITE HARDWARE 35 | 11/04/2013 | $82.10 |
| | SEXAUER CORP | 11/04/2013 | $299.39 |
| | BEARING DIST - GREENWOOD | 11/06/2013 | $68.83 |
| | WW GRAINGER | 11/05/2013 | $202.42 |
| | SEXAUER CORP | 11/06/2013 | $155.46 |
| | WW GRAINGER | 11/07/2013 | $310.48 |
| | WW GRAINGER | 11/07/2013 | $286.18 |
| | WW GRAINGER | 11/07/2013 | $364.93 |
| | WW GRAINGER | 11/08/2013 | $176.51 |
| | WAL-MART #1382 | 11/13/2013 | $9.67 |
| | CENTRAL SUPPLY CO | 11/13/2013 | $169.05 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL WILSON** | WW GRAINGER | 11/12/2013 | $272.57 |
| | LOWES #00518 | 11/13/2013 | $25.14 |
| | DILLON SUPPLY COMPANY | 11/13/2013 | $83.92 |
| | HOBART SALES & SERV | 11/18/2013 | $158.36 |
| | WW GRAINGER | 11/19/2013 | $311.87 |
| | SEARS ROEBUCK 7936 | 11/18/2013 | $263.73 |
| | WW GRAINGER | 11/19/2013 | $8.50 |
| | BEST PLUMBING SPECIALTIES | 11/20/2013 | $783.75 |
| | WW GRAINGER | 11/21/2013 | $133.38 |
| | HOBART SALES & SERV | 11/21/2013 | $328.60 |
| | WEB REPS LLC | 11/26/2013 | $294.92 |
| | KANO LABORATORIES, INC. | 11/26/2013 | $147.72 |
| | ALL POINTS FOODSERVICE P | 11/26/2013 | $290.68 |
| | WW GRAINGER | 11/25/2013 | $211.02 |
| | CENTRAL EQUIPMENT COMPANY | 11/25/2013 | $291.02 |
| | WW GRAINGER | 11/26/2013 | $225.55 |
| | | | **$7,304.88** |
| **MONA SANSBURY** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $52.42 |
| | PAPER HANDLING SOLUTIO | 11/05/2013 | $2,296.99 |
| | FORMS AND SUPPLY - AOPD | 11/08/2013 | $192.00 |
| | XPEDX-INTL PAPER | 11/19/2013 | $224.21 |
| | XPEDX-INTL PAPER | 11/19/2013 | $431.84 |
| | FORMS AND SUPPLY - AOPD | 11/19/2013 | $96.00 |
| | HEIDELBERG USA INC | 11/21/2013 | $1,673.63 |
| | XPEDX-INTL PAPER | 11/22/2013 | $248.97 |
| | HEIDELBERG USA INC | 11/22/2013 | $660.47 |
| | | | **$5,876.53** |
| **RANDY MCELVEEN** | SMITH RUBBER STAMP & SEAL | 11/01/2013 | $10.81 |
| | LOWES #00385 | 11/06/2013 | $90.63 |
| | | | **$101.44** |
| **RICKY LOWRIMORE** | GRAYBAR ELECTRIC COMPANY | 11/02/2013 | $279.27 |
| | GRAYBAR ELECTRIC COMPANY | 11/07/2013 | $292.11 |
| | THE SYSTEM DEPOT | 11/06/2013 | $247.81 |
| | CAROLINA CHEMICAL EQUIPME | 11/12/2013 | $165.15 |
| | MSC | 11/15/2013 | $96.23 |
| | JOHNSTONE SUPPLY - SUMMER | 11/13/2013 | $248.72 |
| | MSC | 11/16/2013 | $138.80 |
| | LOWES #00358 | 11/15/2013 | $213.22 |
| | PLUMBMASTER INC | 11/14/2013 | $296.00 |
| | LOWES #00358 | 11/18/2013 | $34.13 |
| | MSC | 11/20/2013 | $98.30 |
| | MSC | 11/21/2013 | $186.42 |
| | LOWES #02948 | 11/21/2013 | $69.22 |
| | JOHNSTONE SUPPLY - SUMMER | 11/20/2013 | $174.98 |
| | PLUMBMASTER INC | 11/20/2013 | $41.21 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICKY LOWRIMORE** | LOWES #02948 | 11/22/2013 | $24.52 |
| | TOTAL MAINTENANCE SOLUTIO | 11/26/2013 | $259.69 |
| | PLUMBMASTER INC | 11/25/2013 | $269.53 |
| | | | **$3,135.31** |
| **ROBERT WILSON** | CRAFTMASTER HARDWARE CO I | 11/20/2013 | $620.00 |
| | MOMAR INC. | 11/25/2013 | $291.00 |
| | ADVANCED DOOR SYSTEMS | 11/25/2013 | $285.12 |
| | CRAFTMASTER HARDWARE CO I | 11/26/2013 | $260.00 |
| | | | **$1,456.12** |
| **RONALD C MIMS** | KIMBALL MIDWEST | 10/30/2013 | $714.56 |
| | HPA # 07 | 10/31/2013 | $43.07 |
| | CAROLINA UNLIMITED TOO | 10/30/2013 | $366.55 |
| | KIMBALL MIDWEST | 10/31/2013 | $474.12 |
| | KIMBALL MIDWEST | 10/31/2013 | $825.40 |
| | BLANCHARD MACHINERY CO | 11/01/2013 | $222.24 |
| | CAROLINA UNLIMITED TOO | 11/01/2013 | $353.83 |
| | KEEP-FILL INC | 11/01/2013 | $244.16 |
| | BLANCHARD MACHINERY CO | 11/01/2013 | $70.81 |
| | KEEP-FILL INC | 11/04/2013 | $1,386.14 |
| | M & W TOWING | 11/05/2013 | $325.00 |
| | TIRES PLUS | 11/05/2013 | $209.25 |
| | SPARROW & KENNEDY TRACTOR | 11/05/2013 | $28.46 |
| | MILLER BROS GIANT TIRE | 11/06/2013 | $525.00 |
| | KD INDUSTRIAL SUPPLY | 11/06/2013 | $447.92 |
| | W. W. WILLIAMS | 11/07/2013 | $208.67 |
| | CAROLINA UNLIMITED TOO | 11/06/2013 | $613.26 |
| | CAROLINA UNLIMITED TOO | 11/08/2013 | $699.01 |
| | AIRGAS SOUTH | 11/09/2013 | $46.02 |
| | KD INDUSTRIAL SUPPLY | 11/11/2013 | $265.41 |
| | W. W. WILLIAMS | 11/12/2013 | $636.00 |
| | DILLON SUPPLY COMPANY | 11/11/2013 | $263.73 |
| | CAROLINA INTL TRUCKS | 11/12/2013 | $67.83 |
| | KIMBALL MIDWEST | 11/11/2013 | $101.26 |
| | KEEP-FILL INC | 11/12/2013 | $1,284.42 |
| | DILLON SUPPLY COMPANY | 11/12/2013 | $42.37 |
| | GODFREYS AUTO SALVAGE | 11/13/2013 | $1,409.40 |
| | KD INDUSTRIAL SUPPLY | 11/14/2013 | $884.30 |
| | W. W. WILLIAMS | 11/14/2013 | $81.44 |
| | LEE TRANSPORT EQUIPMENT | 11/14/2013 | $270.00 |
| | TRUCK SUPPLY COMPANY O | 11/15/2013 | $33.87 |
| | KIMBALL MIDWEST | 11/14/2013 | $162.76 |
| | CAROLINA UNLIMITED TOO | 11/15/2013 | $564.39 |
| | ST ANDREWS MUFFLER MACHI | 11/15/2013 | $97.50 |
| | KEEP-FILL INC | 11/19/2013 | $292.90 |
| | CAROLINA INTL TRUCKS | 11/20/2013 | $29.84 |
| | KD INDUSTRIAL SUPPLY | 11/20/2013 | $646.92 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONALD C MIMS** | SANDHILL AUTO PARTS INC | 11/20/2013 | $535.00 |
| | DOUGHERTY EQUIPMENT CO | 11/20/2013 | $52.77 |
| | DILLON SUPPLY COMPANY | 11/22/2013 | $374.37 |
| | KEEP-FILL INC | 11/22/2013 | $104.98 |
| | DILLON SUPPLY COMPANY | 11/22/2013 | $71.28 |
| | CAROLINA UNLIMITED TOO | 11/22/2013 | $895.32 |
| | CERTIFIED LABORATORIES | 11/22/2013 | $283.95 |
| | KD INDUSTRIAL SUPPLY | 11/25/2013 | $455.65 |
| | KIMBALL MIDWEST | 11/25/2013 | $481.32 |
| | | | **$18,192.45** |
| **SHARON SCOTT** | USA BLUE BOOK | 11/05/2013 | $152.73 |
| | | | **$152.73** |
| **SHAUN BLOCKER** | THE HOME DEPOT 1117 | 10/30/2013 | $78.04 |
| | EPTING DISTRIBUTORS IN | 11/01/2013 | $81.00 |
| | MCCALLS SUPPLY INC 13 | 11/06/2013 | $10.23 |
| | THE HOME DEPOT 1117 | 11/08/2013 | $174.30 |
| | WW GRAINGER | 11/12/2013 | $258.66 |
| | THE HOME DEPOT 1117 | 11/12/2013 | $102.48 |
| | GRAYBAR ELECTRIC COMPANY | 11/15/2013 | $311.97 |
| | WW GRAINGER | 11/19/2013 | $45.81 |
| | AIKEN ELECTRICAL | 11/19/2013 | $20.07 |
| | | | **$1,082.56** |
| **SMITH RICK** | WW GRAINGER | 10/30/2013 | $49.44 |
| | WW GRAINGER | 10/31/2013 | $196.67 |
| | BEST PLUMBING SPECIALTIES | 11/01/2013 | $298.54 |
| | BEST PLUMBING SPECIALTIES | 10/31/2013 | $299.89 |
| | HERITAGE FOOD SERVICE GRO | 10/31/2013 | $138.01 |
| | ECK SUPPLY CO 34 | 11/05/2013 | $196.00 |
| | CHARLESTON GLASS & MIRRO | 11/06/2013 | $211.58 |
| | LOWES #00358 | 11/06/2013 | $68.06 |
| | THE HOME DEPOT 1120 | 11/06/2013 | $166.91 |
| | ECK SUPPLY CO 34 | 11/12/2013 | $176.45 |
| | MCCALLS SUPPLY INC 06 | 11/14/2013 | $299.87 |
| | WW GRAINGER | 11/19/2013 | $202.92 |
| | WW GRAINGER | 11/21/2013 | $203.50 |
| | WW GRAINGER | 11/22/2013 | $51.95 |
| | MCM ELECTRONICS INC | 11/21/2013 | $146.48 |
| | WW GRAINGER | 11/27/2013 | $59.30 |
| | | | **$2,765.57** |
| **STEPHEN MENDENHALL** | LOWES #00385 | 11/05/2013 | $77.16 |
| | JOHNSTONE SUPPLY -394 | 11/15/2013 | $101.27 |
| | | | **$178.43** |
| **STEVE BRADLEY** | WW GRAINGER | 11/01/2013 | $51.31 |
| | WW GRAINGER | 11/01/2013 | $9.60 |
| | WW GRAINGER | 11/01/2013 | $25.98 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEVE BRADLEY** | WW GRAINGER | 11/01/2013 | $177.43 |
| | ACS INC | 11/04/2013 | $56.84 |
| | WW GRAINGER | 11/07/2013 | $93.04 |
| | WW GRAINGER | 11/07/2013 | $93.09 |
| | WW GRAINGER | 11/08/2013 | $33.78 |
| | HOBART SERVICE-SE | 11/12/2013 | $151.93 |
| | GATEWAY #1 COLA | 11/12/2013 | $241.99 |
| | TRAYCO CORP | 11/13/2013 | $295.71 |
| | WW GRAINGER | 11/15/2013 | $30.79 |
| | WW GRAINGER | 11/15/2013 | $164.08 |
| | TRAYCO CORP | 11/15/2013 | $291.06 |
| | LOWES #00385 | 11/19/2013 | $112.69 |
| | WW GRAINGER | 11/19/2013 | $105.58 |
| | JOHNSTONE SUPPLY -394 | 11/18/2013 | $49.84 |
| | EREPLACEMENTPARTS.COM | 11/20/2013 | $11.23 |
| | LEWISGOETZCO INC | 11/20/2013 | $177.37 |
| | SMITH & JONES JANITORI | 11/25/2013 | $128.53 |
| | | | **$2,301.87** |
| **STEVE EISON** | FASTENAL COMPANY01 | 10/31/2013 | $29.66 |
| | PROSOURCE II | 10/31/2013 | $286.84 |
| | EARNHARDT ELECTRIC | 11/05/2013 | $299.69 |
| | | | **$616.19** |
| **STEVE LOVETT** | LOWES #00385 | 10/31/2013 | $18.07 |
| | BAVCO | 10/30/2013 | $339.00 |
| | LOWES #00385 | 11/04/2013 | $34.41 |
| | FERGUSON ENT #27 | 11/07/2013 | $216.77 |
| | FERGUSON ENT #27 | 11/07/2013 | $156.10 |
| | LOWES #00385 | 11/08/2013 | $22.77 |
| | | | **$787.12** |
| **STEVE YANDLE** | KSC DIRECT | 11/13/2013 | $653.64 |
| | PAI | 11/13/2013 | $112.51 |
| | MANN TOOL & SUPPLY INC | 11/13/2013 | $0.01 |
| | CRAFTMASTER HARDWARE CO I | 11/21/2013 | $527.00 |
| | | | **$1,293.16** |
| **SUSAN NETHERTON** | GRAYBAR ELECTRIC COMPANY | 10/31/2013 | $666.80 |
| | DILLON SEED & SUPPLY | 10/30/2013 | $530.95 |
| | PLUMBMASTER INC | 10/30/2013 | $153.65 |
| | 84 LUMBER COMPANY #2412 | 10/31/2013 | $71.78 |
| | QUIK-KUT INC | 11/01/2013 | $502.78 |
| | WHOLESALE INDUSTRIAL ELEC | 11/04/2013 | $727.00 |
| | MCM ELECTRONICS INC | 11/04/2013 | $73.47 |
| | OFFICEMAX CT IN#489060 | 11/06/2013 | $137.73 |
| | WHOLESALE INDUSTRIAL ELEC | 11/06/2013 | $1,014.53 |
| | WYSONG PARTS & SERVICES | 11/05/2013 | $2,450.00 |
| | STAPLS7108467833000002 | 11/07/2013 | $62.24 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUSAN NETHERTON** | CITY ELECTRIC #26 | 11/06/2013 | $1,773.47 |
| | CRAFTMASTER HARDWARE CO I | 11/06/2013 | $1,113.05 |
| | WW GRAINGER | 11/06/2013 | $695.01 |
| | WHOLESALE INDUSTRIAL ELEC | 11/18/2013 | $162.60 |
| | CAPP USA | 11/25/2013 | $799.48 |
| | STAPLS7108467833000001 | 11/27/2013 | $249.94 |
| | | | **$11,184.48** |
| **THOMAS GLYNN** | JOHNSTONE SUPPLY -394 | 10/30/2013 | $57.35 |
| | MOMAR INC. | 10/31/2013 | $292.58 |
| | JOHNSTONE SUPPLY -394 | 10/31/2013 | $88.76 |
| | GRAYBAR ELECTRIC COMPANY | 11/01/2013 | $14.02 |
| | MONROES POWER EQUIPMENT | 10/31/2013 | $161.47 |
| | GRAYBAR ELECTRIC COMPANY | 11/02/2013 | $148.62 |
| | LOWES #00385 | 11/06/2013 | $111.20 |
| | JOHNSTONE SUPPLY -394 | 11/08/2013 | $474.51 |
| | HDS POWER SOLUTIONS #5G | 11/13/2013 | $212.76 |
| | SHEALY ELECT 803-227-0599 | 11/18/2013 | $79.36 |
| | SHEALY ELECT 803-227-0599 | 11/18/2013 | $74.52 |
| | WW GRAINGER | 11/20/2013 | $322.92 |
| | WHOLESALE INDUSTRIAL ELEC | 11/20/2013 | $235.49 |
| | TANNER FASTENERS & IND | 11/22/2013 | $36.30 |
| | WW GRAINGER | 11/22/2013 | $259.39 |
| | WHOLESALE INDUSTRIAL ELEC | 11/22/2013 | $9.66 |
| | BEST PLUMBING SPECIALTIES | 11/22/2013 | $150.30 |
| | TANNER FASTENERS & IND | 11/25/2013 | $82.71 |
| | FERGUSON ENT #27 | 11/25/2013 | $306.39 |
| | WW GRAINGER | 11/26/2013 | $21.39 |
| | WW GRAINGER | 11/26/2013 | $219.10 |
| | NSC NORTHERN SAFETY CO | 11/28/2013 | $203.18 |
| | JOHNSTONE SUPPLY -394 | 11/26/2013 | $1.00 |
| | SEXAUER CORP | 11/26/2013 | $49.35 |
| | | | **$3,612.33** |
| **THOMAS L BARRETT** | DMI DELL K-12/GOVT | 11/01/2013 | $120.96 |
| | HOMEDEPOT.COM | 10/30/2013 | $37.98 |
| | OFFICEMAX CT IN#443845 | 11/04/2013 | $435.98 |
| | COLORID | 11/04/2013 | $770.70 |
| | RR DONNELLEY | 11/05/2013 | $2,368.34 |
| | MANAGEDPRINT | 11/04/2013 | $82.08 |
| | Rakuten.com Buy.com | 11/06/2013 | $75.99 |
| | Rakuten.com Buy.com | 11/06/2013 | $301.44 |
| | OFFICE MAX | 11/07/2013 | $89.63 |
| | FREDS 00014852 | 11/11/2013 | $53.73 |
| | OFFICEMAX CT IN#275535 | 11/13/2013 | $161.58 |
| | Rakuten.com Buy.com | 11/15/2013 | $199.69 |
| | LOWES #00385 | 11/18/2013 | $16.10 |
| | MEMORYSTOCK INC | 11/19/2013 | $106.95 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **THOMAS L BARRETT** | US INK & TONER | 11/19/2013 | $348.28 |
| | LD-123 INKJETS | 11/21/2013 | $168.00 |
| | OFFICE DEPOT #1214 | 11/20/2013 | $356.39 |
| | OFFICE DEPOT #1214 | 11/20/2013 | $116.59 |
| | DOLLAR GENERAL #10635 | 11/21/2013 | $21.60 |
| | FRY'S ELECTRONICS #11 | 11/26/2013 | $32.67 |
| | SYX TIGERDIRECT.COM | 11/26/2013 | $1,290.47 |
| | DRI NUANCE | 11/26/2013 | $91.94 |
| | MEMORYSTOCK INC | 11/27/2013 | $104.90 |
| | OFFICE MAX | 11/26/2013 | $60.46 |
| | | | **$7,412.45** |
| **TOBY LEE** | SMITH & JONES JANITORI | 10/30/2013 | $157.64 |
| | LOWES #00518 | 11/08/2013 | $42.91 |
| | QUARLES SUPPLY CO INC | 11/08/2013 | $282.48 |
| | QUARLES SUPPLY CO INC | 11/14/2013 | $55.84 |
| | QUARLES SUPPLY CO INC | 11/20/2013 | $189.53 |
| | LOWES #00518 | 11/20/2013 | $256.74 |
| | PLUMBMASTER INC | 11/20/2013 | $211.79 |
| | PLUMBMASTER INC | 11/23/2013 | $264.58 |
| | | | **$1,461.51** |
| **TODD SCHOFIELD** | MCM ELECTRONICS INC | 10/30/2013 | $219.33 |
| | MCM ELECTRONICS INC | 11/01/2013 | $48.91 |
| | CSC - 1969 | 11/06/2013 | $293.72 |
| | PALMETTO SPECIALITY | 11/08/2013 | $129.55 |
| | MOMAR INC. | 11/11/2013 | $122.62 |
| | HDS POWER SOLUTIONS #5G | 11/13/2013 | $424.82 |
| | | | **$1,238.95** |
| **TONY E WELCH** | TURNER`S CUSTOM AUTO GLAS | 10/31/2013 | $129.34 |
| | SHERWIN WILLIAMS #2081 | 10/31/2013 | $199.28 |
| | FASTENAL COMPANY01 | 10/31/2013 | $123.26 |
| | SHERWIN WILLIAMS #2081 | 11/01/2013 | $38.48 |
| | GATEWAY #1 COLA | 10/31/2013 | $223.66 |
| | MCCALLS SUPPLY INC 05 | 11/05/2013 | $113.23 |
| | MCCALLS SUPPLY INC 05 | 11/05/2013 | $42.51 |
| | DILLON SUPPLY COMPANY | 11/06/2013 | $168.35 |
| | BEARING DIST - COLUMBIA | 11/08/2013 | $195.05 |
| | FASTENAL COMPANY01 | 11/08/2013 | $48.36 |
| | TRACTOR SUPPLY #104 | 11/14/2013 | $171.16 |
| | FASTENAL COMPANY01 | 11/14/2013 | $12.95 |
| | WM T MILLER LUMBER CO | 11/21/2013 | $291.46 |
| | JOHNSTONE SUPPLY -394 | 11/21/2013 | $107.83 |
| | | | **$1,864.92** |
| **TRINA FREE** | 2-T&T SPORTING GOODS | 10/30/2013 | $1,146.96 |
| | 2-T&T SPORTING GOODS | 10/30/2013 | $1,344.60 |
| | FORMS AND SUPPLY - AOPD | 10/30/2013 | $209.04 |

## CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TRINA FREE** | FORMS AND SUPPLY - AOPD | 11/01/2013 | $8.86 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $140.92 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $3.09 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $74.91 |
| | WAL-MART #1164 | 11/01/2013 | $15.31 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $8.86 |
| | WALGREENS #9805 | 11/01/2013 | $16.20 |
| | JOHNSON CONTROLS SS | 11/04/2013 | $558.15 |
| | FORMS AND SUPPLY - AOPD | 11/08/2013 | $145.31 |
| | JOHNSON CONTROLS SS | 11/20/2013 | $260.75 |
| | | | **$3,932.96** |
| **WAYNE F PAGE** | D&L APPLIANCE PRTS CO#07 | 10/31/2013 | $39.16 |
| | YOUNGS | 11/09/2013 | $89.29 |
| | HOBART SERVICE-SE | 11/08/2013 | $268.80 |
| | WHALEY PARTS AND SUPPLY | 11/08/2013 | $2,054.26 |
| | LOWES #01120 | 11/11/2013 | $14.58 |
| | BEARING DIST - FLORENCE | 11/13/2013 | $23.76 |
| | SCHOFIELD HARDWARE INC | 11/15/2013 | $9.74 |
| | VIKING SUPPLY NET | 11/19/2013 | $44.66 |
| | LOWES #01075 | 11/20/2013 | $15.16 |
| | CAROLINA BATTERIES | 11/19/2013 | $43.09 |
| | TRAYCO CORP | 11/20/2013 | $10.80 |
| | WW GRAINGER | 11/22/2013 | $48.98 |
| | TRAYCO CORP | 11/21/2013 | $16.47 |
| | CITY ELECTRIC #21 | 11/21/2013 | $332.74 |
| | HARBOR FREIGHT TOOLS 264 | 11/21/2013 | $26.72 |
| | JOHNSTONE SUPPLY INC | 11/21/2013 | $145.90 |
| | SCHOFIELD HARDWARE INC | 11/25/2013 | $6.47 |
| | LOWES #01120 | 11/25/2013 | $19.61 |
| | CITY ELECTRIC #21 | 11/25/2013 | $38.60 |
| | BATTERIES PLUS 178 | 11/26/2013 | $71.25 |
| | THE HOME DEPOT #8580 | 11/26/2013 | $9.14 |
| | | | **$3,329.18** |
| **WILBUR E BRANHAM** | PHOENIX METALS | 10/31/2013 | $2,047.13 |
| | FASTENAL COMPANY01 | 11/07/2013 | $70.65 |
| | AIRGAS SOUTH | 11/08/2013 | $68.10 |
| | ABC SUPPLY 0044 | 11/19/2013 | $2,462.71 |
| | FASTENAL COMPANY01 | 11/19/2013 | $112.35 |
| | APPLIED MSS | 11/22/2013 | $210.04 |
| | | | **$4,970.98** |

**Total for CORRECTIONS DEPARTMENT: $284,822.30**

# DEPARTMENT OF COMMERCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FLORA ATCHISON** | YORK COUNTY REGIONAL C | 11/01/2013 | $25.00 |
| | | | **$25.00** |
| **HOLLY G. FETNER** | UNITED 0162386473511 | 11/12/2013 | $1,729.20 |
| | Industrial Asset Manageme | 11/13/2013 | $1,045.00 |
| | BCT SOUTH CAROLINA | 11/20/2013 | $41.81 |
| | DELTA AIR 0062345363884 | 11/22/2013 | $802.50 |
| | LUFTHANSA 2202339704715 | 11/22/2013 | $67.00 |
| | | | **$3,685.51** |
| **JANET STARNES** | XEROX CORPORATION/RBO | 11/06/2013 | $172.00 |
| | ICL TELECON IC | 11/06/2013 | $23.28 |
| | TWC TIME WARNER CABLE | 11/18/2013 | $87.89 |
| | | | **$283.17** |
| **MELISSA JILL LONGSHORE** | BCT SOUTH CAROLINA | 10/31/2013 | $34.56 |
| | BI-LO GROCERY #5762 | 11/20/2013 | $7.68 |
| | | | **$42.24** |
| **ROBERT L WILSON** | CRUCIAL.COM | 11/01/2013 | $177.11 |
| | CBI PARALLELS | 10/31/2013 | $119.99 |
| | AMAZON MKTPLACE PMTS | 11/01/2013 | $214.90 |
| | RACKSPACE CLOUD | 11/06/2013 | $322.77 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $279.40 |
| | Amazon.com | 11/07/2013 | $95.54 |
| | GEOTRUST, INC. | 11/12/2013 | $359.00 |
| | DATA NETWORK SOLUTIONS | 11/14/2013 | $575.05 |
| | Amazon.com | 11/16/2013 | $80.49 |
| | | | **$2,224.25** |
| **VICKI WOOTEN** | AUDIE EXPO SERVICES INC | 11/01/2013 | $442.50 |
| | EDISON ELECTRIC INST. | 11/04/2013 | $198.00 |
| | AUDIE EXPO SERVICES INC | 11/05/2013 | $91.80 |
| | PREZI INC | 11/07/2013 | $318.00 |
| | CIBT INC | 11/07/2013 | $432.98 |
| | 37S BASECAMP 1444452 | 11/07/2013 | $49.00 |
| | MAILCHIMP | 11/09/2013 | $150.00 |
| | BCT SOUTH CAROLINA | 11/11/2013 | $62.64 |
| | CIBT INC | 11/12/2013 | $432.98 |
| | THE STATE HOUSE GIFT SH | 11/14/2013 | $486.00 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $420.48 |
| | THE STATE HOUSE GIFT SH | 11/19/2013 | $301.23 |
| | THE STATE HOUSE GIFT SH | 11/20/2013 | $78.58 |
| | TURKISH AIRLINES TKT CTR | 11/20/2013 | $68.00 |
| | CUSTOM DISPLAY DESIGNS | 11/20/2013 | $498.50 |
| | IF ITS PAPER 2 LLC | 11/21/2013 | $17.50 |
| | SOUTH CAROLINA SHOPS INC | 11/21/2013 | $13.99 |
| | THE STATE HOUSE GIFT SH | 11/22/2013 | $606.12 |
| | THE STATE HOUSE GIFT SH | 11/25/2013 | $129.44 |
| | CTC CONSTANTCONTACT.COM | 11/25/2013 | $1,680.00 |

## DEPARTMENT OF COMMERCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$6,477.74** |
| **WESLEY SHAW** | BCT SOUTH CAROLINA | 10/30/2013 | $34.56 |
| | WAL-MART #4379 | 10/31/2013 | $73.79 |
| | BULLY MAX LLC | 11/04/2013 | $35.94 |
| | WAL-MART #4379 | 11/06/2013 | $13.96 |
| | INT MERUS REFRESHMENT SER | 11/14/2013 | $176.90 |
| | INT MERUS REFRESHMENT SER | 11/14/2013 | $153.68 |
| | ANDERSON STAMP AND ENGRAV | 11/14/2013 | $34.84 |
| | WAL-MART #4379 | 11/20/2013 | $14.94 |
| | POLLOCK COMPANY | 11/20/2013 | $160.87 |
| | RADIOSHACK COR00187211 | 11/20/2013 | $27.80 |
| | J M GRACE | 11/21/2013 | $66.65 |
| | CHEFSTORE COL 8103 | 11/21/2013 | $248.25 |
| | US INK & TONER | 11/25/2013 | $326.49 |
| | AMAZON MKTPLACE PMTS | 11/27/2013 | $10.86 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $8.94 |
| | KEY SHOP | 11/26/2013 | $4.86 |
| | OFFICE DEPOT #2349 | 11/26/2013 | $168.47 |
| | SC STATE MUSEUM | 11/26/2013 | $64.65 |
| | | | **$1,626.45** |

**Total for DEPARTMENT OF COMMERCE: $14,364.36**

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ABBY LINDEN | STAPLS7108152020000001 | 10/31/2013 | $212.27 |
| | BCT SOUTH CAROLINA | 11/07/2013 | $18.65 |
| | SMARTSIGN | 11/07/2013 | $37.90 |
| | STAPLS7109007207000001 | 11/16/2013 | $164.83 |
| | | | **$433.65** |
| ADRIENNE FAIRWELL | ADOBE SYSTEMS, INC. | 10/31/2013 | $21.59 |
| | | | **$21.59** |
| ALICIA L WILLIAMS | FORMS AND SUPPLY - AOPD | 11/18/2013 | $365.47 |
| | | | **$365.47** |
| AMBER BROWN | SMITH RUBBER STAMP & SEAL | 11/01/2013 | $17.82 |
| | STAPLS7107968804000003 | 11/02/2013 | $8.16 |
| | STAPLES DIRECT | 11/06/2013 | $32.85 |
| | STAPLS7108414772000001 | 11/06/2013 | $44.37 |
| | STAPLES DIRECT | 11/07/2013 | $8.62 |
| | STAPLS7108464590000001 | 11/07/2013 | $37.79 |
| | STAPLS7107968804000002 | 11/09/2013 | $24.40 |
| | SMITH RUBBER STAMP & SEAL | 11/13/2013 | $55.08 |
| | OFFICEMAX CT IN#761018 | 11/19/2013 | $378.40 |
| | STAPLS7109380240000002 | 11/23/2013 | $36.70 |
| | BCT SOUTH CAROLINA | 11/22/2013 | $18.65 |
| | STAPLS7109380240000001 | 11/23/2013 | $190.21 |
| | STAPLS7109568841000001 | 11/28/2013 | $135.84 |
| | | | **$988.89** |
| AMY EARLE | INGLES MARKETS #253 | 10/30/2013 | $8.00 |
| | STAPLS7108827793000001 | 11/14/2013 | $143.67 |
| | | | **$151.67** |
| ANDREA GILBERT | STAPLS7109391917000002 | 11/23/2013 | $26.54 |
| | STAPLS7109391917000001 | 11/23/2013 | $13.37 |
| | | | **$39.91** |
| ANTONIA BARNES | STAPLS7108765173000001 | 11/13/2013 | $105.78 |
| | STAPLS7109362879000003 | 11/23/2013 | $31.08 |
| | STAPLS7109360844000001 | 11/23/2013 | $92.63 |
| | STAPLS7109362211000001 | 11/23/2013 | $70.80 |
| | | | **$300.29** |
| ASHLEY GRIM | STAPLS7109534864000001 | 11/27/2013 | $168.36 |
| | STAPLS7109534864000003 | 11/27/2013 | $11.83 |
| | STAPLS7109526334000001 | 11/27/2013 | $242.10 |
| | STAPLS7109534864000002 | 11/27/2013 | $9.78 |
| | STAPLS7109526334000002 | 11/27/2013 | $12.57 |
| | STAPLS7109526334000003 | 11/28/2013 | $7.28 |
| | | | **$451.92** |
| BETSY WILSON | WAL-MART #1829 | 11/08/2013 | $116.34 |
| | STAPLS7109584649000001 | 11/28/2013 | $117.00 |
| | STAPLS7109584649000002 | 11/28/2013 | $60.40 |

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$293.74** |
| **BRITT COVINGTON** | AMAZON MKTPLACE PMTS | 11/06/2013 | $73.27 |
| | STAPLS7108434135000001 | 11/06/2013 | $249.13 |
| | STAPLS7108791820000001 | 11/13/2013 | $136.18 |
| | STAPLS7108434135000002 | 11/20/2013 | $127.95 |
| | STAPLS7109129660000001 | 11/20/2013 | $31.24 |
| | STAPLS7109235088000001 | 11/21/2013 | $75.55 |
| | STAPLS7109235088000002 | 11/21/2013 | $1.40 |
| | FEDEXOFFICE 00015024 | 11/22/2013 | $79.38 |
| | | | **$774.10** |
| **CARMEN LANKFORD** | STAPLS7108442637000001 | 11/06/2013 | $150.29 |
| | STAPLS7108445273000001 | 11/06/2013 | $122.84 |
| | STAPLS7107736265000004 | 11/07/2013 | $11.44 |
| | STAPLS7109533033000002 | 11/27/2013 | $200.30 |
| | STAPLS7109533033000001 | 11/27/2013 | $61.55 |
| | | | **$546.42** |
| **CATHERINE JETER** | OFFICE DEPOT #332 | 11/07/2013 | $155.83 |
| | | | **$155.83** |
| **CHANDRA WIGFALL** | STAPLS7108484318000001 | 11/07/2013 | $372.92 |
| | STAPLS7108484318000003 | 11/07/2013 | $1.93 |
| | STAPLS7108484318003001 | 11/09/2013 | $32.62 |
| | STAPLS7108484318000002 | 11/20/2013 | $19.88 |
| | | | **$427.35** |
| **CHARLES T OAKLEY** | CLINTON TRUE VALUE HDW | 11/05/2013 | $138.33 |
| | | | **$138.33** |
| **CHRIS FAUST** | STAPLS7108948844000001 | 11/15/2013 | $30.60 |
| | | | **$30.60** |
| **DAVID KYRE** | STUDIOPRESS | 11/12/2013 | $59.95 |
| | GODADDY.COM | 11/18/2013 | $89.88 |
| | | | **$149.83** |
| **DUANE BROWN** | STAPLS7108426837000001 | 11/06/2013 | $281.68 |
| | WAL-MART #2348 | 11/08/2013 | $27.43 |
| | | | **$309.11** |
| **FELIX CHILDS** | WALMART.COM 8009666546 | 11/08/2013 | $196.53 |
| | LOWES #03026 | 11/23/2013 | $16.17 |
| | | | **$212.70** |
| **FRANKLIN BRYAN** | STAPLS7109079204000001 | 11/19/2013 | $82.27 |
| | STAPLS7109289055000001 | 11/22/2013 | $41.53 |
| | USPS 45020006229807393 | 11/27/2013 | $26.00 |
| | | | **$149.80** |
| **GARY LOADHOLT** | STAPLS7108944216000001 | 11/16/2013 | $25.88 |
| | STAPLES 00115832 | 11/15/2013 | $10.61 |

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GARY LOADHOLT | STAPLS7108944216000003 | 11/15/2013 | $59.53 |
| | STAPLS7108944216000002 | 11/15/2013 | $302.21 |
| | | | **$398.23** |
| GAYE BROUGHTON | STAPLES DIRECT | 11/09/2013 | $333.29 |
| | STAPLES DIRECT | 11/22/2013 | $388.78 |
| | | | **$722.07** |
| GLEN CONNELLY | BEST BUY 00002642 | 11/04/2013 | $213.99 |
| | STAPLES 00103911 | 11/18/2013 | $183.58 |
| | POWER SUPERSITE, INC | 11/19/2013 | $222.01 |
| | SILICON SOLUTIONS | 11/25/2013 | $972.00 |
| | STAPLES 00103234 | 11/25/2013 | $86.38 |
| | | | **$1,677.96** |
| GLENDA LAWSON | OFFICE DEPOT #1214 | 11/04/2013 | $128.51 |
| | US INK & TONER | 11/20/2013 | $308.21 |
| | | | **$436.72** |
| HOPE WILLIAMS | STAPLS7108822794000001 | 11/14/2013 | $74.26 |
| | BCT SOUTH CAROLINA | 11/19/2013 | $18.65 |
| | STAPLS7109566990000002 | 11/28/2013 | $1.74 |
| | STAPLS7109566990000001 | 11/28/2013 | $37.62 |
| | | | **$132.27** |
| HOWARD SEIF | ROSE TALBERT | 10/31/2013 | $41.84 |
| | AUTOZONE #1018 | 11/05/2013 | $3.20 |
| | L FISHMAN & SON COLUMBIA# | 11/04/2013 | $137.83 |
| | TRIANGLE SAFE AND LOCK IN | 11/04/2013 | $5.35 |
| | AUTOZONE #1018 | 11/05/2013 | $96.75 |
| | ROSE TALBERT | 11/06/2013 | $155.97 |
| | LOWES #02803 | 11/07/2013 | $334.42 |
| | 238 C-K COLUMBIA | 11/13/2013 | $76.03 |
| | HDS POWER SOLUTIONS #5G | 11/13/2013 | $35.79 |
| | HDS POWER SOLUTIONS #5G | 11/13/2013 | $3.91 |
| | 238 C-K COLUMBIA | 11/14/2013 | $78.92 |
| | LOWES #00499 | 11/18/2013 | $32.74 |
| | ROSE TALBERT | 11/18/2013 | $22.86 |
| | OREILLY AUTO 00016287 | 11/19/2013 | $76.98 |
| | CMH SPACE FLOORING 044 | 11/19/2013 | $33.37 |
| | ROSE TALBERT | 11/19/2013 | $250.47 |
| | ROSE TALBERT | 11/19/2013 | $11.81 |
| | ADVANCED DOOR SYSTEMS | 11/19/2013 | $115.96 |
| | | | **$1,514.20** |
| JANET ROBINSON | STAPLS7108272777000002 | 11/02/2013 | $5.93 |
| | STAPLS7108272777000001 | 11/02/2013 | $21.84 |
| | OFFICEMAX CT IN#559904 | 11/08/2013 | $1,049.13 |
| | SPERRYSOFTWARE | 11/08/2013 | $71.91 |
| | DMI DELL BUS ONLINE | 11/09/2013 | $151.19 |

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANET ROBINSON | STAPLS7108547812000001 | 11/08/2013 | $29.81 |
| | SPERRYSOFTWARE | 11/14/2013 | $53.91 |
| | | | **$1,383.72** |
| JESSICA CHESLEY | STAPLS7108463183000001 | 11/07/2013 | $133.80 |
| | PACER800-676-6856IR | 11/07/2013 | $122.00 |
| | OFFICE MAX | 11/07/2013 | $192.23 |
| | STAPLS7109088557000001 | 11/19/2013 | $64.79 |
| | | | **$512.82** |
| JOYCE DRIGGERS | STAPLS7108388610000001 | 11/06/2013 | $35.82 |
| | | | **$35.82** |
| KAREN TONEY | STAPLES 00108696 | 11/18/2013 | $63.89 |
| | | | **$63.89** |
| KERI DOWD-PUGH | OFFICE DEPOT #1214 | 10/30/2013 | $16.12 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $71.04 |
| | FORMS AND SUPPLY - AOPD | 11/19/2013 | $19.03 |
| | FORMS AND SUPPLY - AOPD | 11/25/2013 | $26.61 |
| | | | **$132.80** |
| KERRY PAUL | STAPLS7108482121000001 | 11/07/2013 | $32.68 |
| | | | **$32.68** |
| KOA MORGAN | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/06/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/06/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/06/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/06/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/06/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/13/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/13/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/13/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/15/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | STAPLS7109040082000001 | 11/19/2013 | $14.13 |
| | SC LAW ENFORCEMENT | 11/27/2013 | $25.00 |
| | | | **$464.13** |
| LAVETTA GRAY | STAPLS7108529506000001 | 11/08/2013 | $105.33 |
| | STAPLS7108964391000001 | 11/16/2013 | $22.59 |
| | STAPLS7108964391000002 | 11/16/2013 | $7.41 |
| | STAPLES 00118018 | 11/20/2013 | $36.54 |
| | STAPLS7108964391000003 | 11/28/2013 | $53.69 |

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$225.56** |
| **LOTTIE HALES** | STAPLS7108770340000001 | 11/13/2013 | $100.90 |
| | STAPLS7108770340000002 | 11/13/2013 | $16.50 |
| | | | **$117.40** |
| **LOUISE JACKSON** | US INK & TONER | 11/14/2013 | $382.89 |
| | US INK & TONER | 11/19/2013 | $255.26 |
| | OFFICEMAX CT IN#789418 | 11/20/2013 | $178.98 |
| | | | **$817.13** |
| **MARY RICHBURG** | STAPLS7108541035000001 | 11/08/2013 | $114.81 |
| | US INK & TONER | 11/14/2013 | $130.85 |
| | STAPLS7109225409000001 | 11/21/2013 | $32.71 |
| | STAPLS7109225409000002 | 11/21/2013 | $30.00 |
| | | | **$308.37** |
| **MELISSA HOLMES** | STAPLS7108182723000001 | 11/01/2013 | $75.84 |
| | STAPLS7108181802000001 | 11/01/2013 | $75.84 |
| | STAPLS7108342703000001 | 11/05/2013 | $1.21 |
| | STAPLS7108342703000003 | 11/05/2013 | $8.63 |
| | STAPLS7108342703002001 | 11/07/2013 | $8.63 |
| | STAPLS7108649941000003 | 11/09/2013 | $7.01 |
| | STAPLS7108649941000002 | 11/09/2013 | $14.64 |
| | STAPLS7108649941000001 | 11/09/2013 | $67.99 |
| | STAPLS7106279085000002 | 11/13/2013 | $38.85 |
| | STAPLS7108842963000001 | 11/14/2013 | $109.03 |
| | STAPLS7108649941000004 | 11/15/2013 | $15.11 |
| | STAPLS7108342703000002 | 11/20/2013 | $194.38 |
| | STAPLS7109374348000001 | 11/23/2013 | $93.32 |
| | | | **$710.48** |
| **MICHELLE ADAMS** | STAPLS7109145083000001 | 11/20/2013 | $285.56 |
| | STAPLS7109389717000001 | 11/23/2013 | $67.53 |
| | | | **$353.09** |
| **MICHELLE JACO** | STAPLS7108277162000001 | 11/02/2013 | $328.40 |
| | STAPLS7108347099000002 | 11/05/2013 | $78.66 |
| | STAPLS7108307775000001 | 11/05/2013 | $30.54 |
| | STAPLS7108347099000001 | 11/05/2013 | $41.03 |
| | STAPLS7108500732000001 | 11/07/2013 | $50.09 |
| | US INK & TONER | 11/09/2013 | $127.63 |
| | DURALINE IMAGING INC | 11/20/2013 | $132.68 |
| | | | **$789.03** |
| **NAKIA THOMPSON** | STAPLS7107950872000002 | 11/09/2013 | $50.17 |
| | STAPLS7108811533000002 | 11/14/2013 | $21.48 |
| | STAPLS7108811533000001 | 11/14/2013 | $327.26 |
| | OFFICEMAX CT IN#660070 | 11/15/2013 | $56.12 |
| | STAPLS7109103443000002 | 11/20/2013 | $202.89 |
| | STAPLS7109103443000001 | 11/20/2013 | $18.27 |

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NAKIA THOMPSON** | STAPLS7109103443000003 | 11/20/2013 | $49.83 |
| | OFFICEMAX CT IN#884325 | 11/25/2013 | $159.41 |
| | OFFICEMAX CT IN#879285 | 11/25/2013 | $21.37 |
| | STAPLS7109576910000002 | 11/28/2013 | $35.28 |
| | STAPLS7109576910000001 | 11/28/2013 | $173.61 |
| | | | **$1,115.69** |
| **PAMELA KENNEDY** | STAPLS7109387447000002 | 11/23/2013 | $7.56 |
| | STAPLS7109387447000001 | 11/23/2013 | $272.37 |
| | | | **$279.93** |
| **PAT PRUITT** | STAPLS7108647439000002 | 11/09/2013 | $5.78 |
| | US INK & TONER | 11/09/2013 | $173.25 |
| | STAPLS7108647439000001 | 11/09/2013 | $65.79 |
| | STAPLS7108768481000001 | 11/13/2013 | $92.21 |
| | DISCOUNTMUGS.COM | 11/19/2013 | $642.50 |
| | STAPLS7109142676000001 | 11/20/2013 | $92.60 |
| | | | **$1,072.13** |
| **PAUL FAMOLARI** | STAPLS7108668921000001 | 11/12/2013 | $52.29 |
| | STAPLS7108668921000002 | 11/12/2013 | $73.79 |
| | US INK & TONER | 11/19/2013 | $241.96 |
| | | | **$368.04** |
| **RACHELLE ROBERSON** | STAPLS7109068945000002 | 11/19/2013 | $21.39 |
| | STAPLS7109068945000001 | 11/19/2013 | $213.13 |
| | STAPLS7109300010000001 | 11/22/2013 | $265.94 |
| | STAPLS7109300010000002 | 11/22/2013 | $464.24 |
| | STAPLS7109300010000004 | 11/22/2013 | $12.28 |
| | STAPLS7109068945000003 | 11/26/2013 | $16.00 |
| | PALMETTO OFFICE SUPPLY | 11/26/2013 | $45.37 |
| | | | **$1,038.35** |
| **RAY DAVIDSON** | STAPLS7107386679000001 | 11/15/2013 | $585.60 |
| | STAPLS7108980881000001 | 11/16/2013 | $48.17 |
| | | | **$633.77** |
| **ROMEO JONES** | WAL-MART #0511 | 11/14/2013 | $329.50 |
| | STAPLES 00104042 | 11/14/2013 | $124.66 |
| | LOWES #00626 | 11/15/2013 | $202.65 |
| | LOWES #00626 | 11/20/2013 | $30.37 |
| | WAL-MART #0511 | 11/25/2013 | $187.19 |
| | | | **$874.37** |
| **RON JONES** | STAPLES 00108696 | 11/04/2013 | $31.32 |
| | | | **$31.32** |
| **SHIRLEY ALBERT** | STAPLS7108517610000001 | 11/07/2013 | $290.33 |
| | US INK & TONER | 11/08/2013 | $278.04 |
| | US INK & TONER | 11/15/2013 | $540.68 |
| | DMI DELL SM BUS | 11/16/2013 | $170.63 |
| | STAPLS7109469578000001 | 11/27/2013 | $420.21 |

## DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHIRLEY ALBERT | STAPLS7109469578000002 | 11/27/2013 | $5.93 |
| | | | **$1,705.82** |
| SUE CRANE | STAPLES 00106567 | 10/31/2013 | $53.49 |
| | STAPLS7107741222000004 | 11/07/2013 | $72.96 |
| | SILICON SOLUTIONS | 11/25/2013 | $179.90 |
| | | | **$306.35** |
| SUSAN ROSS | SQ DISCOUNT OFFICE INC. | 11/25/2013 | $16.96 |
| | | | **$16.96** |
| TAMMIE SHAW | STAPLS7108904285000001 | 11/15/2013 | $95.59 |
| | | | **$95.59** |
| THOMAS BLAKENEY | STAPLS7108946640000001 | 11/15/2013 | $75.82 |
| | | | **$75.82** |
| VICTOR WARD | BARNES & NOBLE #2282 | 10/30/2013 | $77.74 |
| | AWL Pearson Education | 11/14/2013 | $179.99 |
| | | | **$257.73** |
| WANDA PONTOO | STAPLES DIRECT | 11/14/2013 | $108.20 |
| | PAYPAL WEBSAVVYMAR | 11/15/2013 | $49.95 |
| | | | **$158.15** |
| WILLIAM QUINN | OFFICE MAX | 11/06/2013 | $80.07 |
| | ELLIS REPAIR SERVICE I | 11/06/2013 | $14.37 |
| | STAPLES 00111211 | 11/15/2013 | $36.73 |
| | | | **$131.17** |

**Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $24,930.76**

# DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BETH S PARKS** | GAN 1120GRNVILLENEWCIR | 11/06/2013 | $15.39 |
| | THE STATE NEWSPAPER | 11/05/2013 | $13.48 |
| | THE POST AND COURIER CIRC | 11/20/2013 | $85.50 |
| | | | **$114.37** |
| **CATHEDRAL NOLLEY** | FORMS AND SUPPLY - AOPD | 11/26/2013 | $171.19 |
| | | | **$171.19** |
| **DENISE L MEDLIN** | FRANKLINCOVEYPRODUCTS | 11/08/2013 | $14.59 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $56.97 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $25.70 |
| | | | **$97.26** |
| **DENISE MITCHELL** | FORMS AND SUPPLY - AOPD | 10/31/2013 | $25.81 |
| | SMITH RUBBER STAMP & SEAL | 11/01/2013 | $43.38 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $289.04 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $14.96 |
| | | | **$373.19** |
| **GARY MCGEE** | LOWES #00559 | 11/01/2013 | $21.96 |
| | 7-ELEVEN 36825 | 10/31/2013 | $10.69 |
| | LOWES #00559 | 11/06/2013 | $21.36 |
| | LOWES #01521 | 11/06/2013 | $59.14 |
| | DOLLAR GENERAL #6760 | 11/07/2013 | $10.10 |
| | WAL-MART #1270 | 11/13/2013 | $139.04 |
| | PIONEER CLEARING | 11/13/2013 | $35.00 |
| | LOWES #01521 | 11/20/2013 | $34.09 |
| | HOME BUILDERS SUPPLY C | 11/19/2013 | $10.69 |
| | BRUNSON BUILDING SUPPLY | 11/25/2013 | $34.48 |
| | BRUNSON BUILDING SUPPLY | 11/25/2013 | $7.01 |
| | BOB'S ACE HARDWARE INC | 11/26/2013 | $7.48 |
| | WESTBURY ACE HARDWARE | 11/27/2013 | $39.54 |
| | | | **$430.58** |
| **JAMES N MARTIN** | THE HOME DEPOT #1109 | 11/05/2013 | $12.83 |
| | KEY SHOP | 11/05/2013 | $23.37 |
| | LOWES #03026 | 11/08/2013 | $7.52 |
| | C&D BUILDING SUPPLY | 11/15/2013 | $7.12 |
| | THE HOME DEPOT 1110 | 11/18/2013 | $13.57 |
| | KEY SHOP | 11/20/2013 | $14.29 |
| | KEY SHOP | 11/21/2013 | $16.72 |
| | KEY SHOP | 11/25/2013 | $16.67 |
| | | | **$112.09** |
| **JEFFREY DAVIS** | CAUSEY HOME CENTER | 11/12/2013 | $28.97 |
| | | | **$28.97** |
| **JOY GHENT** | AMAZON MKTPLACE PMTS | 11/07/2013 | $66.10 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $39.09 |
| | FORMS AND SUPPLY - AOPD | 11/25/2013 | $84.60 |
| | AMAZON MKTPLACE PMTS | 11/28/2013 | $53.20 |

# DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$242.99** |
| **MARSHALL ROCK** | THE HOME DEPOT 1114 | 10/31/2013 | $68.35 |
| | LOWES #03040 | 11/12/2013 | $14.96 |
| | THE HOME DEPOT 1110 | 11/15/2013 | $127.80 |
| | LOWES #03040 | 11/25/2013 | $7.39 |
| | | | **$218.50** |
| **MARVIN PALMER** | LATHAMS HARDWARE L | 11/01/2013 | $16.03 |
| | LOWES #00639 | 11/11/2013 | $32.00 |
| | LOWES #00518 | 11/12/2013 | $16.68 |
| | LOWES #02207 | 11/15/2013 | $12.64 |
| | MERL'S INC | 11/14/2013 | $32.96 |
| | SHERWIN WILLIAMS #2066 | 11/18/2013 | $18.04 |
| | SHERWIN WILLIAMS #2374 | 11/18/2013 | $96.46 |
| | SHERWIN WILLIAMS #2066 | 11/18/2013 | $100.77 |
| | SHERWIN WILLIAMS #2066 | 11/20/2013 | $21.37 |
| | BHC TRUCKING | 11/19/2013 | $28.62 |
| | LAURELWOOD EQUIPMENT CO I | 11/20/2013 | $384.51 |
| | LOWES #01521 | 11/22/2013 | $29.83 |
| | | | **$789.91** |
| **MASSIMO PARMISANI** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $314.96 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $91.98 |
| | FORMS AND SUPPLY - AOPD | 11/04/2013 | $133.08 |
| | WAL-MART #4506 | 11/09/2013 | $15.61 |
| | LOWES #02356 | 11/12/2013 | $5.89 |
| | WAL-MART #1339 | 11/12/2013 | $19.90 |
| | HOBBYLOBBY.COM | 11/12/2013 | $56.08 |
| | MICHAELS STORES 1036 | 11/20/2013 | $9.71 |
| | | | **$647.21** |
| **MAXCY FRYE** | PEE DEE SUPPLY | 10/31/2013 | $21.48 |
| | LOWES #01075 | 11/04/2013 | $403.25 |
| | SHELL OIL 53906400063 | 11/04/2013 | $19.43 |
| | CAROLINA PRESTRESS CORP | 11/05/2013 | $270.00 |
| | LOWES #03026 | 11/07/2013 | $363.91 |
| | LOWES #03026 | 11/07/2013 | $2.91 |
| | LOWES #03026 | 11/08/2013 | $21.02 |
| | SOUTHEASTERN PAPER GROUP | 11/15/2013 | $1,207.76 |
| | HYMAN PAPER & CHEMICAL | 11/26/2013 | $351.49 |
| | | | **$2,661.25** |
| **PATRICK FALCONE** | ULINE SHIP SUPPLIES | 11/01/2013 | $683.38 |
| | OFFICE MAX | 10/30/2013 | $429.34 |
| | | | **$1,112.72** |
| **PHLEISHA LEWIS** | AMAZON MKTPLACE PMTS | 11/06/2013 | $107.98 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $281.63 |
| | Paper Pro | 11/19/2013 | $309.77 |

# DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$699.38** |
| **RAY BENOIST** | FORMS AND SUPPLY - AOPD | 11/07/2013 | $173.16 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $13.84 |
| | | | **$187.00** |
| **REBECCA M LYLES** | BATTERIES PLUS #66 | 11/12/2013 | $17.01 |
| | BATTERIES PLUS #66 | 11/12/2013 | $53.71 |
| | BATTERIES PLUS #66 | 11/13/2013 | $70.72 |
| | WORLD CLASS INK SUP | 11/20/2013 | $99.99 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $444.72 |
| | | | **$686.15** |
| **RICHARD BRAZIEL** | OFFICE MAX | 10/30/2013 | $23.29 |
| | GREENWOOD SUPPLY | 11/01/2013 | $20.15 |
| | JOHNSTONE SUPPLY -394 | 10/31/2013 | $30.61 |
| | NORTHEAST WORKWEAR | 10/31/2013 | $118.79 |
| | WHITE HARDWARE 35 | 11/14/2013 | $15.60 |
| | LOWES #00518 | 11/14/2013 | $48.64 |
| | TRACTOR-SUPPLY-CO #0471 | 11/14/2013 | $42.38 |
| | ROBERTSON'S ACE HDWE | 11/19/2013 | $57.22 |
| | THE HOME DEPOT 6918 | 11/19/2013 | $81.22 |
| | ROBERTSON'S ACE HDWE | 11/20/2013 | $4.66 |
| | | | **$442.56** |
| **SHIRLEY RIVERS** | FORMS AND SUPPLY - AOPD | 11/04/2013 | $1,045.30 |
| | | | **$1,045.30** |
| **SONIA COVINGTON** | FORMS AND SUPPLY - AOPD | 11/04/2013 | $77.87 |
| | | | **$77.87** |
| **TERRY FINDLAY** | WALMART.COM 8009666546 | 11/06/2013 | $34.65 |
| | STAPLES DIRECT | 11/06/2013 | $105.99 |
| | WAL-MART #4506 | 11/07/2013 | $293.97 |
| | MICHAELS STORES 5021 | 11/09/2013 | $9.71 |
| | WAL-MART #4506 | 11/19/2013 | $23.98 |
| | | | **$468.30** |
| **TODD COLLINS** | LOWES #03026 | 10/31/2013 | $123.06 |
| | LOWES #02595 | 11/01/2013 | $5.51 |
| | LOWES #02520 | 11/01/2013 | $5.56 |
| | SOUTHEASTERN PAPER GROUP | 11/02/2013 | $1,325.16 |
| | THE HOME DEPOT #1129 | 11/01/2013 | $65.99 |
| | THOMPSON GRAND RENTAL #4 | 11/05/2013 | $171.20 |
| | WAL-MART #2606 | 11/06/2013 | $13.38 |
| | LOWES #00433 | 11/05/2013 | $22.08 |
| | WINNSBORO BUILDERS SUPPLY | 11/06/2013 | $14.96 |
| | WINNSBORO BUILDERS SUPPLY | 11/06/2013 | $77.20 |
| | LOWES #03026 | 11/12/2013 | $144.43 |
| | LOWES #03026 | 11/12/2013 | $90.01 |
| | LOWES #03026 | 11/13/2013 | $110.51 |

# DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TODD COLLINS** | BUFORD ST. DRUG & ACE HW | 11/14/2013 | $46.42 |
| | HYMAN PAPER & CHEMICAL | 11/18/2013 | $1,497.97 |
| | LOWES #00433 | 11/19/2013 | $10.24 |
| | CAPITAL SUPPLY OF COLUMBI | 11/19/2013 | $192.24 |
| | LOWES #01718 | 11/21/2013 | $6.29 |
| | CITY TRUE VALUE HARDWARE | 11/21/2013 | $21.58 |
| | CITY TRUE VALUE HARDWARE | 11/21/2013 | $247.23 |
| | CITY TRUE VALUE HARDWARE | 11/21/2013 | $46.80 |
| | LOWES #02358 | 11/22/2013 | $41.01 |
| | | | **$4,278.83** |
| **TOM JUCHUM** | STAPLES DIRECT | 11/02/2013 | $215.99 |
| | | | **$215.99** |
| **VIKKI TYLER** | FORMS AND SUPPLY - AOPD | 11/06/2013 | $45.31 |
| | ELLIS REPAIR SERVICE I | 11/16/2013 | $230.00 |
| | SMITH RUBBER STAMP & SEAL | 11/26/2013 | $279.47 |
| | | | **$554.78** |
| **WILLIAM B WILSON** | LOWES #00626 | 10/31/2013 | $48.27 |
| | TUCKER MATERIALS OF COLUM | 11/04/2013 | $880.55 |
| | LOWES #00358 | 11/04/2013 | $40.36 |
| | LOWES #00626 | 11/05/2013 | $73.20 |
| | LOWES #03026 | 11/06/2013 | $82.06 |
| | LOWES #00433 | 11/06/2013 | $192.41 |
| | ADVANCED DOOR SYSTEMS | 11/05/2013 | $468.07 |
| | LOWES #00433 | 11/06/2013 | $3.92 |
| | SOUTHEASTERN PAPER GROUP | 11/08/2013 | $1,499.06 |
| | LOWES #00626 | 11/13/2013 | $41.97 |
| | LOWES #00626 | 11/13/2013 | $8.60 |
| | LOWES #00626 | 11/13/2013 | $239.26 |
| | WW GRAINGER | 11/14/2013 | $5.45 |
| | CE COLUMBIA | 11/15/2013 | $41.75 |
| | LOWES #01066 | 11/15/2013 | $2.21 |
| | LOWES #01066 | 11/15/2013 | $16.50 |
| | LOWES #00433 | 11/18/2013 | $54.28 |
| | CMH SPACE FLOORING 044 | 11/18/2013 | $82.28 |
| | SHERWIN WILLIAMS #2560 | 11/18/2013 | $217.61 |
| | SHERWIN WILLIAMS #2560 | 11/19/2013 | $28.08 |
| | LOWES #03026 | 11/20/2013 | $38.73 |
| | LOWES #03026 | 11/21/2013 | $4.44 |
| | CAPITAL SUPPLY OF COLUMBI | 11/21/2013 | $9.18 |
| | SHERWIN WILLIAMS #2560 | 11/22/2013 | $42.22 |
| | LOWES #00497 | 11/25/2013 | $73.60 |
| | LOWES #00497 | 11/25/2013 | $12.12 |
| | HYMAN PAPER & CHEMICAL | 11/27/2013 | $314.39 |
| | | | **$4,520.57** |

**Total for DEPARTMENT OF MOTOR VEHICLES: $20,176.96**

# DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BARRY S WARD** | RAY ALLEN MANUFACTURING, | 11/12/2013 | $39.96 |
| | | | **$39.96** |
| **BERNICE COOPER-JAMES** | BLUE RIDGE ELECTRIC COOP | 10/31/2013 | $59.75 |
| | BLUE RIDGE ELECTRIC COOP | 10/31/2013 | $289.35 |
| | BLUE RIDGE ELECTRIC COOP | 10/31/2013 | $651.04 |
| | MID-CAROLINAS ELECTRIC CO | 10/31/2013 | $308.76 |
| | CHARLESTON WATER SYSTEM 3 | 10/31/2013 | $135.47 |
| | MID-CAROLINAS ELECTRIC CO | 10/31/2013 | $213.67 |
| | FORT-HILL-NG-BILL-PMNT | 10/31/2013 | $13.74 |
| | TWC TIME WARNER CABLE | 11/02/2013 | $119.90 |
| | CITY OF GEORGETOWN | 11/01/2013 | $228.54 |
| | GREENWOOD CPW | 10/31/2013 | $153.25 |
| | SC.GOV | 10/31/2013 | $33.24 |
| | SC.GOV | 10/31/2013 | $487.55 |
| | CITY OF FLORENCE-UT | 10/31/2013 | $114.31 |
| | SC.GOV | 10/31/2013 | $80.95 |
| | PIONEER RURAL WATER DI | 10/31/2013 | $32.50 |
| | SC.GOV | 10/31/2013 | $147.08 |
| | EDISTO ELECTRIC COOPERATI | 10/31/2013 | $1,558.44 |
| | 003 CENTURYLINK MY ACCOUN | 11/04/2013 | $52.17 |
| | 003 CENTURYLINK MY ACCOUN | 11/04/2013 | $51.37 |
| | BAMBERG BOARD OF PUBLIC W | 11/04/2013 | $349.10 |
| | THE CITY OF CONWAY | 11/04/2013 | $67.32 |
| | CITY OF CAMDEN WEB | 11/06/2013 | $362.89 |
| | BLUE RIDGE ELECTRIC COOP | 11/07/2013 | $55.87 |
| | 003 CENTURYLINK MY ACCOUN | 11/07/2013 | $89.55 |
| | 003 CENTURYLINK MY ACCOUN | 11/07/2013 | $131.03 |
| | NEWBERRY ELECTRIC COOPERA | 11/07/2013 | $298.04 |
| | 003 CENTURYLINK MY ACCOUN | 11/07/2013 | $73.23 |
| | YORK GAS-WWW.YCNGA | 11/07/2013 | $5.35 |
| | Lancaster Water & Sewer D | 11/07/2013 | $44.21 |
| | 003 CENTURYLINK MY ACCOUN | 11/12/2013 | $50.61 |
| | 003 CENTURYLINK MY ACCOUN | 11/12/2013 | $142.82 |
| | SANTEE ELECTRIC COOPERAT | 11/12/2013 | $94.85 |
| | 003 CENTURYLINK MY ACCOUN | 11/12/2013 | $515.19 |
| | FSI SANTEE COOPER | 11/12/2013 | $250.42 |
| | MID-CAROLINAS ELECTRIC CO | 11/13/2013 | $256.18 |
| | EDISTO ELECTRIC COOPERATI | 11/12/2013 | $1,070.91 |
| | EDISTO ELECTRIC COOPERATI | 11/12/2013 | $1,082.25 |
| | SC.GOV | 11/13/2013 | $867.29 |
| | SC.GOV | 11/15/2013 | $40.19 |
| | SC.GOV | 11/15/2013 | $117.46 |
| | MID-CAROLINAS ELECTRIC CO | 11/19/2013 | $304.70 |
| | 003 CENTURYLINK MY ACCOUN | 11/21/2013 | $151.61 |
| | | | **$11,152.15** |
| **BRIAN M PHILLIPS** | Galls Intern | 11/02/2013 | $71.81 |

# DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN M PHILLIPS** | DANA SAFETY SUPPLY | 11/05/2013 | $71.28 |
| | WAPER INC | 11/05/2013 | $207.26 |
| | LOWES #00385 | 11/07/2013 | $130.58 |
| | LOWES #00385 | 11/08/2013 | $47.12 |
| | MR. TINT | 11/07/2013 | $260.00 |
| | WAPER INC | 11/08/2013 | $158.78 |
| | STAPLS7108846238000001 | 11/14/2013 | $73.58 |
| | DIXIE TROPHIES | 11/13/2013 | $48.98 |
| | CORRUGATED CONTAINERS INC | 11/14/2013 | $721.44 |
| | SMITH RUBBER STAMP & SEAL | 11/15/2013 | $386.64 |
| | WWW.DX.COM | 11/14/2013 | $27.50 |
| | DESIGN LAB GREENVILLE | 11/15/2013 | $665.28 |
| | CORRUGATED CONTAINERS INC | 11/20/2013 | $228.96 |
| | | | **$3,099.21** |
| **CHRISTOPHER B CARROLL** | TODD & MOORE | 11/04/2013 | $564.95 |
| | WAL-MART #4506 | 11/12/2013 | $83.98 |
| | SE LIQUID ANALYZER | 11/20/2013 | $226.38 |
| | | | **$875.31** |
| **DWAYNE D WILSON** | ACADEMIC SUPPLIER OFFICE | 11/28/2013 | $108.67 |
| | | | **$108.67** |
| **EDDIE C JOHNSON** | STAPLES 00103234 | 11/06/2013 | $48.50 |
| | DRIVERS LICENSE GUIDE | 11/13/2013 | $82.50 |
| | WINDHAM WEAPONRY INC | 11/25/2013 | $84.00 |
| | | | **$215.00** |
| **ERIC J JEFFCOAT** | MR. TINT | 10/31/2013 | $260.00 |
| | WW GRAINGER | 11/01/2013 | $138.39 |
| | MR. TINT | 11/19/2013 | $260.00 |
| | LOWES #01064 | 11/20/2013 | $18.86 |
| | LOWES #00433 | 11/21/2013 | $37.38 |
| | LOWES #00433 | 11/22/2013 | $22.65 |
| | MR. TINT | 11/21/2013 | $260.00 |
| | | | **$997.28** |
| **G ALAN PARKER** | LEE TRANSPORT EQUIPMENT | 11/21/2013 | $239.76 |
| | | | **$239.76** |
| **GLENN ASHE** | LOWES #03026 | 11/15/2013 | $853.05 |
| | LOWES #03026 | 11/17/2013 | $27.24 |
| | GRAYBAR ELECTRIC COMPANY | 11/19/2013 | $356.24 |
| | | | **$1,236.53** |
| **JAMES C GRIFFIN** | CWI CAMPING WORLD | 10/31/2013 | $78.94 |
| | | | **$78.94** |
| **JASON S HARMON** | LOWES #02520 | 11/07/2013 | $41.64 |
| | LOWES #02520 | 11/07/2013 | $115.05 |
| | WESTBURY'S HARDWARE | 11/08/2013 | $10.69 |
| | 0184-ALL PHASE | 11/13/2013 | $146.14 |

# DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JASON S HARMON** | WHITE JONES HARDWARE | 11/13/2013 | $43.45 |
| | LOWES #00728 | 11/13/2013 | $24.89 |
| | LOWES #00728 | 11/13/2013 | $107.53 |
| | 0184-ALL PHASE | 11/13/2013 | $23.32 |
| | LOWES #00385 | 11/14/2013 | $53.96 |
| | THE HOME DEPOT 1112 | 11/18/2013 | $80.87 |
| | THE HOME DEPOT 1112 | 11/18/2013 | $11.92 |
| | TRACTOR-SUPPLY-CO #0485 | 11/19/2013 | $96.29 |
| | WHITE JONES HARDWARE | 11/20/2013 | $6.34 |
| | WHITE JONES HARDWARE | 11/20/2013 | $9.70 |
| | EVANS STEEL SERVICE INC | 11/19/2013 | $6.15 |
| | | | **$777.94** |
| **JEFFREY B WOODS** | TRACTOR-SUPPLY-CO #0440 | 11/22/2013 | $5.29 |
| | | | **$5.29** |
| **LORI BROCK** | BEST BUY 00015156 | 11/14/2013 | $172.78 |
| | | | **$172.78** |
| **MARGARET D GLYMPH** | FORMS AND SUPPLY - AOPD | 11/18/2013 | $315.71 |
| | NORTHERN TOOL EQUIP SC | 11/18/2013 | $85.58 |
| | BCT SOUTH CAROLINA | 11/19/2013 | $74.25 |
| | | | **$475.54** |
| **MAYRANT J GAMBLE** | MOTOROLA, INC. - ONLINE | 11/02/2013 | $92.72 |
| | TONYS GUNS & POLICE | 11/07/2013 | $46.39 |
| | LAWMENS SAFETY SUPPLY INC | 11/15/2013 | $104.74 |
| | | | **$243.85** |
| **MICHAEL DANGERFIELD** | WALMART.COM 8009666546 | 11/02/2013 | $188.95 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $52.39 |
| | DANA SAFETY SUPPLY | 11/20/2013 | $142.56 |
| | | | **$383.90** |
| **MICHAEL DAVID CARSON** | CABLE & CONNECTIONS | 11/07/2013 | $15.22 |
| | ADI-CB | 11/19/2013 | $62.64 |
| | LOWES #03026 | 11/20/2013 | $22.74 |
| | ADI-CB | 11/21/2013 | $97.18 |
| | | | **$197.78** |
| **MICHELLE B HUNTER** | ACADEMIC SUPPLIER OFFICE | 11/12/2013 | $308.12 |
| | STAPLS7108772303000001 | 11/13/2013 | $76.94 |
| | ACADEMIC SUPPLIER OFFICE | 11/14/2013 | $1,314.42 |
| | Amazon.com | 11/20/2013 | $165.15 |
| | STAPLS7109236420000002 | 11/21/2013 | $36.87 |
| | | | **$1,901.50** |
| **MONIET T MOYE** | SMITH RUBBER STAMP & SEAL | 11/01/2013 | $43.38 |
| | SMITH RUBBER STAMP & SEAL | 11/01/2013 | $81.00 |
| | THE BETTY MILLS COMPANY I | 11/14/2013 | $71.32 |
| | | | **$195.70** |

# DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NICK A BABIN** | MOTOROLA, INC. - ONLINE | 11/01/2013 | $385.56 |
| | CABLE & CONNECTIONS | 10/31/2013 | $7.49 |
| | RADIOSHACK COR00196089 | 11/18/2013 | $15.56 |
| | RADIOSHACK COR00196089 | 11/26/2013 | $11.86 |
| | MOTOROLA, INC. - ONLINE | 11/25/2013 | $192.78 |
| | | | **$613.25** |
| **PAULA CROCKETT** | US INK & TONER | 11/06/2013 | $163.01 |
| | STAPLS7108494657000001 | 11/07/2013 | $19.35 |
| | | | **$182.36** |
| **PHILIP DELGADO** | KRU-KEL CO INC | 11/07/2013 | $146.34 |
| | GEORGETOWN HARDWARE | 11/08/2013 | $13.77 |
| | NORTHERN TOOL EQUIP | 11/07/2013 | $66.15 |
| | U S LOCK CORPORATION | 11/15/2013 | $218.33 |
| | C&D BUILDING SUPPLY | 11/20/2013 | $14.97 |
| | KRU-KEL CO INC | 11/22/2013 | $67.01 |
| | KEY SHOP | 11/26/2013 | $80.46 |
| | | | **$607.03** |
| **RANDALL ERIC COBIA** | NORTHERN TOOL EQUIP SC | 10/31/2013 | $19.24 |
| | LOWES #01064 | 11/04/2013 | $23.68 |
| | GRAYBAR ELECTRIC COMPANY | 11/16/2013 | $159.10 |
| | GRAYBAR ELECTRIC COMPANY | 11/19/2013 | $176.04 |
| | LOWES #01064 | 11/25/2013 | $13.48 |
| | LEE TRANSPORT EQUIPMENT | 11/26/2013 | $95.04 |
| | | | **$486.58** |
| **RANDI RUNKLES** | STAPLES DIRECT | 11/16/2013 | $33.97 |
| | | | **$33.97** |
| **RANDY FLACK** | LOWES #00518 | 10/31/2013 | $54.43 |
| | THE HARDWARE STORE | 10/31/2013 | $21.35 |
| | LOWES #00518 | 11/04/2013 | $48.70 |
| | LOWES #02358 | 11/06/2013 | $128.14 |
| | C C DICKSON CO 1086 | 11/12/2013 | $24.91 |
| | LOWES #01064 | 11/25/2013 | $105.53 |
| | JOHNSTONE SUPPLY -394 | 11/26/2013 | $437.83 |
| | | | **$820.89** |
| **SHANTELL L CHATFIELD** | WWW.DICKSSPORTNGGOODS.COM | 11/14/2013 | $96.28 |
| | Galls Intern | 11/22/2013 | $423.21 |
| | ONLINE ORDER FOR MEN'S TI | 11/25/2013 | $184.87 |
| | PET SUPPLIES PLUS #803 | 11/27/2013 | $32.38 |
| | | | **$736.74** |
| **SUSAN W TERRY** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $597.59 |
| | US INK & TONER | 11/18/2013 | $190.28 |
| | US INK & TONER | 11/19/2013 | $262.60 |
| | | | **$1,050.47** |
| **SUSANNE G SMITH** | STAPLES 00106567 | 11/26/2013 | $53.49 |

## DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$53.49** |
| **THOMAS J MORRIS** | AUTOZONE #1030 | 10/31/2013 | $58.84 |
| | | | **$58.84** |
| **TRAVIS J RIDDLE** | DANA SAFETY SUPPLY | 11/20/2013 | $382.06 |
| | | | **$382.06** |
| **VERNON W BRYAN** | US PATRIOT WAREHOUSE WEB | 11/06/2013 | $128.17 |
| | | | **$128.17** |

**Total for DEPARTMENT OF PUBLIC SAFETY: $27,550.94**

# DEPARTMENT OF REVENUE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMANDA GOLEBIOWSKI | USAIRWAYS 0372334466288 | 11/05/2013 | $398.30 |
| | | | **$398.30** |
| CALEISHA STUCKEY | AMERICAN AI 0010260105746 | 11/03/2013 | $25.00 |
| | ENTERPRISE RENT-A-CAR | 11/07/2013 | $271.74 |
| | AMERICAN AI 0010260236405 | 11/07/2013 | $25.00 |
| | DELTA AIR 0068229411659 | 11/17/2013 | $25.00 |
| | DELTA AIR 0062345549336 | 11/18/2013 | $431.60 |
| | DELTA AIR 0068229465638 | 11/22/2013 | $25.00 |
| | | | **$803.34** |
| CARA D SELLERS | US INK & TONER | 11/05/2013 | $235.62 |
| | US INK & TONER | 11/25/2013 | $269.68 |
| | | | **$505.30** |
| CHARLES MOBLEY | USAIRWAYS 0372336341056 | 11/22/2013 | $256.80 |
| | | | **$256.80** |
| CHRISTINE MCKEE | OFFICE DEPOT #1214 | 11/01/2013 | $170.86 |
| | OFFICE DEPOT #1165 | 10/31/2013 | $7.19 |
| | OFFICE DEPOT #1214 | 10/31/2013 | $44.16 |
| | STAPLS7108544108000001 | 11/08/2013 | $60.85 |
| | ACCO BRANDS DIRECT | 11/19/2013 | $15.10 |
| | OFFICE DEPOT #1214 | 11/22/2013 | $69.77 |
| | | | **$367.93** |
| DOMINIKII COLEMAN | FRANKLINCOVEYPRODUCTS | 10/31/2013 | $36.24 |
| | STAPLS7108146556000001 | 10/31/2013 | $124.05 |
| | STAPLS7109007551000001 | 11/16/2013 | $200.77 |
| | STAPLS7109007551000002 | 11/16/2013 | $31.33 |
| | STAPLS7109465455000001 | 11/26/2013 | $56.49 |
| | | | **$448.88** |
| DON DENNIS | HERTZ RENT-A-CAR | 11/16/2013 | $228.02 |
| | HERTZ RENT-A-CAR | 11/22/2013 | $140.54 |
| | DELTA AIR 0062345137716 | 11/25/2013 | $703.60 |
| | | | **$1,072.16** |
| DUNCAN ROGERS | ENTERPRISE RENT-A-CAR | 11/08/2013 | $304.54 |
| | | | **$304.54** |
| GENEVA MCINTOSH | Amazon.com | 11/14/2013 | $13.59 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $12.47 |
| | | | **$26.06** |
| GREG WEBB | CBI WINZIP CLEVERBRDGE | 11/07/2013 | $49.95 |
| | SOFTWARESUPPLYGROUP.CO | 11/08/2013 | $99.94 |
| | BEST BUY 00002642 | 11/18/2013 | $112.30 |
| | WAL-MART #4379 | 11/18/2013 | $72.76 |
| | US LASER | 11/18/2013 | $494.64 |
| | | | **$829.59** |
| HOPE GRANT | STAPLES DIRECT | 11/02/2013 | $224.14 |

# DEPARTMENT OF REVENUE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HOPE GRANT | GOS// GREENVILLE OFFICE S | 11/12/2013 | $393.02 |
| | OFFICEMAX CT IN#904094 | 11/26/2013 | $302.10 |
| | | | **$919.26** |
| HOPE JUMPER | OFFICEMAX CT IN#387888 | 10/31/2013 | $480.44 |
| | OFFICEMAX CT IN#388198 | 10/31/2013 | $239.16 |
| | OFFICEMAX CT IN#388268 | 10/31/2013 | $31.47 |
| | OFFICEMAX CT IN#407196 | 11/11/2013 | $31.47 |
| | | | **$782.54** |
| JASON DULL | LOWES #00385 | 10/31/2013 | $62.60 |
| | FASTSIGNS NO 230401 | 11/01/2013 | $402.55 |
| | TRIANGLE SAFE AND LOCK IN | 11/08/2013 | $298.53 |
| | OFFICE DEPOT #332 | 11/26/2013 | $18.34 |
| | | | **$782.02** |
| JEAN OCONNOR | STAPLES 00106567 | 10/31/2013 | $17.69 |
| | | | **$17.69** |
| JOSEPH DAVIS | ENTERPRISE RENT-A-CAR | 11/08/2013 | $172.36 |
| | | | **$172.36** |
| KADRA DULL | GAN 1120GRNVILLENEWCIR | 11/15/2013 | $9.95 |
| | | | **$9.95** |
| KATHLEEN SNYDER | OFFICE DEPOT #145 | 11/07/2013 | $72.61 |
| | OFFICE MAX | 11/13/2013 | $91.08 |
| | STAPLS7108911716000001 | 11/15/2013 | $155.07 |
| | | | **$318.76** |
| MARIE SLICE | FORMS AND SUPPLY - AOPD | 11/05/2013 | $466.13 |
| | FORMS AND SUPPLY - AOPD | 11/19/2013 | $223.04 |
| | | | **$689.17** |
| RACHEL DAVIS | FORMS AND SUPPLY - AOPD | 11/08/2013 | $128.69 |
| | | | **$128.69** |
| RANDALL RUFF | USAIRWAYS 0372336341307 | 11/22/2013 | $256.80 |
| | | | **$256.80** |
| REGINA LAKE | PLI KBPUBLISHER | 10/30/2013 | $596.00 |
| | 4IMPRINT | 11/06/2013 | $1,172.27 |
| | SC LAW ENFORCEMENT | 11/06/2013 | $25.00 |
| | THE OFFICE PLACE, INC. | 11/05/2013 | $1,192.32 |
| | STAPLS7109088846000001 | 11/19/2013 | $262.64 |
| | STAPLS7109237584000001 | 11/21/2013 | $91.91 |
| | ACCESS SERVICES | 11/22/2013 | $220.20 |
| | US INK & TONER | 11/25/2013 | $817.46 |
| | | | **$4,377.80** |
| ROBERT KING | HERTZ RENT-A-CAR | 11/08/2013 | $258.34 |
| | HERTZ RENT-A-CAR | 11/22/2013 | $365.47 |
| | | | **$623.81** |

# DEPARTMENT OF REVENUE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SAMMY SANDERS** | EASYKEYS.COM, INC | 10/31/2013 | $13.90 |
| | FORMS AND SUPPLY - AOPD | 10/30/2013 | $26.60 |
| | LOWES #00499 | 11/01/2013 | $27.23 |
| | OFFICEMAX CT IN#528058 | 11/07/2013 | $2,457.84 |
| | FORMS AND SUPPLY - AOPD | 11/20/2013 | $108.46 |
| | CORRUGATED CONTAINERS INC | 11/21/2013 | $194.40 |
| | SMITH RUBBER STAMP & SEAL | 11/22/2013 | $17.28 |
| | MAC PAPERS INC | 11/25/2013 | $387.72 |
| | | | **$3,233.43** |
| **SARA UNRUE** | OFFICE DEPOT #1214 | 11/11/2013 | $278.53 |
| | OFFICE DEPOT #1165 | 11/11/2013 | $49.18 |
| | E-FILLIATE | 11/19/2013 | $146.65 |
| | | | **$474.36** |
| **SHARPE ORVILLE** | DELTA AIR 0068229011709 | 11/17/2013 | $60.00 |
| | DELTA AIR 0068229465636 | 11/22/2013 | $60.00 |
| | | | **$120.00** |
| **SHERYL WICKER** | STAPLS7108147319000001 | 11/01/2013 | $45.07 |
| | STAPLS7108463276000002 | 11/07/2013 | $5.50 |
| | STAPLS7108463276000001 | 11/08/2013 | $45.07 |
| | STAPLS7109271556000002 | 11/22/2013 | $4.06 |
| | STAPLS7109271556000001 | 11/22/2013 | $54.31 |
| | | | **$154.01** |
| **SHUMPERT SUSAN** | OFFICE DEPOT #2196 | 10/31/2013 | $74.80 |
| | BNA 3 | 11/13/2013 | $1,785.83 |
| | TCD TTA-RESEARCH &CPE | 11/14/2013 | $287.30 |
| | TCD TTA-RESEARCH &CPE | 11/20/2013 | $209.45 |
| | | | **$2,357.38** |
| **STROUD ANGELA** | SC LAW ENFORCEMENT | 11/13/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/13/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | | | **$75.00** |
| **SUSIE SHYTLE** | STAPLS7109084079000001 | 11/19/2013 | $59.24 |
| | | | **$59.24** |
| **TRACY GRUBB** | STAPLES 00111211 | 11/19/2013 | $89.76 |
| | | | **$89.76** |
| **WANDA GRAHAM SHOEMAKER** | OFFICEMAX CT IN#025505 | 11/14/2013 | $27.39 |
| | | | **$27.39** |

## Total for DEPARTMENT OF REVENUE: $20,682.32

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **A L BROWN** | CALHOUN SUPPLY COMPANY | 11/18/2013 | $440.13 |
| | | | **$440.13** |
| **ABHA C THAKORE** | USPS 45362502729803095 | 11/20/2013 | $6.11 |
| | STAPLES 00105536 | 11/20/2013 | $94.21 |
| | | | **$100.32** |
| **ALAN R. KOZUSKO** | LOWES #02520 | 11/14/2013 | $586.46 |
| | LOWES #02520 | 11/14/2013 | $128.21 |
| | | | **$714.67** |
| **ALFREDA MYERS** | STANDARD DISTRIBUTORS, I | 10/31/2013 | $76.56 |
| | LAKESIDE REFRIGERATION | 10/31/2013 | $568.52 |
| | CARQUEST 01013754 | 10/31/2013 | $106.27 |
| | LEE TRANSPORT EQUIPMENT | 10/31/2013 | $104.86 |
| | BLANCHARD MACHINERY CO | 11/01/2013 | $21.59 |
| | CARQUEST 01013754 | 11/01/2013 | $20.06 |
| | CARQUEST 01013754 | 11/01/2013 | $132.92 |
| | HERNDON CHEVROLET INC | 10/31/2013 | $3.72 |
| | KARL CRAPPS TIRE SERVI | 11/01/2013 | $40.00 |
| | LEXINGTON COMMERCIAL TIRE | 11/01/2013 | $163.93 |
| | DOUGHERTY EQUIPMENT CO | 10/30/2013 | $73.03 |
| | CARQUEST 01013754 | 11/04/2013 | $20.87 |
| | LEE TRANSPORT EQUIPMENT | 11/04/2013 | $26.75 |
| | BLANCHARD MACHINERY CO | 11/04/2013 | $476.94 |
| | CARQUEST 01013754 | 11/05/2013 | $8.86 |
| | NAPA STORE 1015010 | 11/04/2013 | $14.41 |
| | FLEETPRIDE 310 | 11/04/2013 | $243.44 |
| | DURACO, INC | 11/06/2013 | $548.40 |
| | TRUCK PRO #82 | 11/12/2013 | $157.00 |
| | JCB OF GEORGIA - POOLER | 11/11/2013 | $781.70 |
| | CARQUEST 01013754 | 11/12/2013 | $71.98 |
| | CARQUEST 01013754 | 11/12/2013 | $66.77 |
| | CARQUEST 01013754 | 11/13/2013 | $60.86 |
| | LEXINGTON COMMERCIAL TIRE | 11/13/2013 | $1,085.19 |
| | CARQUEST 01013754 | 11/14/2013 | $35.51 |
| | EVANS STEEL SERVI01 OF 01 | 11/19/2013 | $13.91 |
| | FLEETPRIDE 310 | 11/19/2013 | $53.46 |
| | V AND O TIRE AND AUTO | 11/20/2013 | $266.30 |
| | FRASIER TIRE S62800024 | 11/20/2013 | $1,505.10 |
| | DOUGHERTY EQUIPMENT CO | 11/19/2013 | $183.95 |
| | CARQUEST 01013754 | 11/25/2013 | $5.32 |
| | CARQUEST 01013754 | 11/26/2013 | $38.19 |
| | CARQUEST 01013754 | 11/26/2013 | $46.10 |
| | NAPA STORE 1015010 | 11/25/2013 | $7.80 |
| | CARQUEST 01013754 | 11/26/2013 | $8.22 |
| | NAPA STORE 1015010 | 11/27/2013 | $5.34 |
| | AUTO SAFETY GLASS AND | 11/26/2013 | $181.05 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALFREDA MYERS** | NAPA STORE 1015010 | 11/27/2013 | $11.75 |
| | CARQUEST 01013754 | 11/27/2013 | $41.39 |
| | | | **$7,278.02** |
| **ALICIA GOODWIN** | FRANKLINCOVEYPRODUCTS | 11/08/2013 | $31.30 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $213.84 |
| | FORMS AND SUPPLY - AOPD | 11/26/2013 | $193.57 |
| | | | **$438.71** |
| **ALLAN W. TERRY** | THE HOME DEPOT 1114 | 11/12/2013 | $65.72 |
| | WORKBOOTS PLUS | 11/19/2013 | $100.00 |
| | | | **$165.72** |
| **ALPHONSO CHESTNUT** | JACKS NAME BRAND SHOES | 11/22/2013 | $100.00 |
| | | | **$100.00** |
| **ALPHONSO SOLOMON** | KENS TIRE SERVICE | 10/31/2013 | $36.48 |
| | DARLINGTON AUTO PARTS | 11/04/2013 | $39.49 |
| | DARLINGTON AUTO PARTS | 11/05/2013 | $104.75 |
| | DARLINGTON AUTO PARTS | 11/05/2013 | $134.43 |
| | DARLINGTON AUTO PARTS | 11/06/2013 | $78.59 |
| | NAPA DARLING 0025147 | 11/06/2013 | $40.90 |
| | DARLINGTON AUTO PARTS | 11/07/2013 | $39.13 |
| | DARLINGTON AUTO PARTS | 11/07/2013 | $107.10 |
| | AIRGAS SOUTH | 11/07/2013 | $17.58 |
| | DARLINGTON AUTO PARTS | 11/07/2013 | $17.80 |
| | DARLINGTON AUTO PARTS | 11/07/2013 | $95.23 |
| | SINGLETARY AUTO REPAIR IN | 11/12/2013 | $132.51 |
| | BLANCHARD MACHINERY | 11/12/2013 | $506.46 |
| | DARLINGTON AUTO PARTS | 11/12/2013 | $95.23 |
| | DARLINGTON AUTO PARTS | 11/12/2013 | $75.61 |
| | DARLINGTON AUTO PARTS | 11/12/2013 | $48.93 |
| | RACEWAY FORD | 11/12/2013 | $336.58 |
| | GREGORY POOLE EQUIPMEN | 11/12/2013 | $270.00 |
| | DARLINGTON AUTO PARTS | 11/12/2013 | $15.40 |
| | ASC VOLVO COLUMBIA | 11/13/2013 | $238.47 |
| | SQ AUTO BODY PLUS INC. | 11/13/2013 | $1,159.60 |
| | ADVANCE AUTO PARTS #5520 | 11/12/2013 | $28.06 |
| | DARLINGTON AUTO PARTS | 11/13/2013 | $460.42 |
| | DARLINGTON AUTO PARTS | 11/13/2013 | $44.22 |
| | DARLINGTON AUTO PARTS | 11/13/2013 | $43.74 |
| | DARLINGTON AUTO PARTS | 11/14/2013 | $145.73 |
| | DARLINGTON AUTO PARTS | 11/18/2013 | $22.18 |
| | DARLINGTON AUTO PARTS | 11/18/2013 | $21.00 |
| | CYCLESORB | 11/19/2013 | $314.23 |
| | MIDLANDS SPECIALTY | 11/20/2013 | $1,536.69 |
| | DARLINGTON AUTO PARTS | 11/20/2013 | $38.36 |
| | PALMETTO SPECIALITY | 11/19/2013 | $523.83 |
| | HERITAGE CRYSTAL CLEAN | 11/20/2013 | $193.87 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALPHONSO SOLOMON** | DARLINGTON AUTO PARTS | 11/20/2013 | $21.79 |
| | SQ AUTO BODY PLUS INC. | 11/21/2013 | $2,468.00 |
| | FASTENAL COMPANY01 | 11/21/2013 | $13.26 |
| | DARLINGTON AUTO PARTS | 11/22/2013 | $17.80 |
| | DARLINGTON AUTO PARTS | 11/22/2013 | $21.79 |
| | DARLINGTON AUTO PARTS | 11/22/2013 | $7.43 |
| | DARLINGTON AUTO PARTS | 11/22/2013 | $108.56 |
| | DARLINGTON AUTO PARTS | 11/22/2013 | $231.77 |
| | DARLINGTON AUTO PARTS | 11/25/2013 | $6.47 |
| | MIDLANDS SPECIALTY | 11/26/2013 | $1,536.69 |
| | DARLINGTON AUTO PARTS | 11/26/2013 | $61.12 |
| | TMS JAMES OLIN TYNER J | 11/25/2013 | $32.00 |
| | DARLINGTON AUTO PARTS | 11/27/2013 | $64.14 |
| | DARLINGTON AUTO PARTS | 11/27/2013 | $143.78 |
| | DARLINGTON AUTO PARTS | 11/27/2013 | $11.18 |
| | DARLINGTON AUTO PARTS | 11/27/2013 | $57.61 |
| | | | **$11,765.99** |
| **ALTON T GRIGGS** | FRS INC | 11/07/2013 | $188.88 |
| | MCCALLS SUPPLY INC 03 | 11/07/2013 | $15.22 |
| | MOSELEY OUTDOOR POWER | 11/18/2013 | $68.01 |
| | LOWES #01075 | 11/26/2013 | $248.13 |
| | | | **$520.24** |
| **ALVIN J NIDIFFER JR** | CLASSIC FORD OF COLUMBIA | 11/04/2013 | $26.24 |
| | LOVE CHEVROLET PARTS AND | 11/04/2013 | $114.13 |
| | LOVE CHEVROLET PARTS AND | 11/04/2013 | $52.06 |
| | NAPA STORE 1015006 | 11/05/2013 | $14.85 |
| | NAPA STORE 1015006 | 11/06/2013 | $33.62 |
| | LEE TRANSPORT EQUIPMENT | 11/08/2013 | $17.28 |
| | CLASSIC FORD OF COLUMBIA | 11/08/2013 | $19.92 |
| | GALEANA CHRYSLER PARTS | 11/07/2013 | $68.45 |
| | BLANCHARD MACHINERY CO | 11/08/2013 | $34.66 |
| | LOVE CHEVROLET PARTS AND | 11/08/2013 | $115.48 |
| | CLASSIC FORD OF COLUMBIA | 11/08/2013 | $62.14 |
| | NAPA STORE 1015006 | 11/08/2013 | $16.61 |
| | ACTION BOLT AND SUPPLY IN | 11/13/2013 | $99.25 |
| | CLASSIC FORD OF COLUMBIA | 11/15/2013 | $131.66 |
| | LOVE CHEVROLET PARTS AND | 11/15/2013 | $110.84 |
| | LOVE CHEVROLET PARTS AND | 11/14/2013 | $105.20 |
| | CLASSIC FORD OF COLUMBIA | 11/18/2013 | $0.60 |
| | CLASSIC FORD OF COLUMBIA | 11/19/2013 | $101.14 |
| | HPA # 07 | 11/19/2013 | $46.14 |
| | LEE TRANSPORT EQUIPMENT | 11/19/2013 | $585.36 |
| | SINGLE SOURCE WEST COLUMB | 11/19/2013 | $238.29 |
| | OREILLY AUTO 00016667 | 11/21/2013 | $28.48 |
| | CARQUEST 01013119 | 11/21/2013 | $9.29 |
| | 137 KEYSTONE AUTOMOTIVE | 11/21/2013 | $136.19 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALVIN J NIDIFFER JR** | NAPA STORE 1015006 | 11/22/2013 | $15.39 |
| | 3 MAN AUTO SERVICE | 11/22/2013 | $187.64 |
| | JIM HUDSON BUICK PONTI | 11/25/2013 | $91.79 |
| | | | **$2,462.70** |
| **ALVIN L THOMAS** | KORMAN SIGNS INC | 11/01/2013 | $1,970.68 |
| | TRANSAFE | 11/01/2013 | $2,260.23 |
| | ACE HARDWARE | 11/06/2013 | $14.30 |
| | FASTENAL COMPANY01 | 11/13/2013 | $6.88 |
| | ACE HARDWARE | 11/14/2013 | $76.89 |
| | | | **$4,328.98** |
| **AMY CARDWELL** | FASTENAL COMPANY01 | 10/31/2013 | $396.37 |
| | HOME AND INDUSTRIA | 11/05/2013 | $18.90 |
| | PEE DEE DRYWALL SUPPLY, I | 11/13/2013 | $285.34 |
| | WW GRAINGER | 11/20/2013 | $1,239.84 |
| | SAF GARD SAFETY SHOE 99 | 11/20/2013 | $100.00 |
| | C R JACKSON | 11/21/2013 | $1,414.80 |
| | | | **$3,455.25** |
| **AMY J. HIGHTOWER** | BILLYS LAWN FARM AND GARD | 11/01/2013 | $70.74 |
| | SIMPLEX GRINNELL WEB P | 11/01/2013 | $1,206.00 |
| | WW GRAINGER | 11/07/2013 | $285.66 |
| | AIRGAS SAFETY LYONS | 11/19/2013 | $20.01 |
| | AIRGAS SAFETY LYONS | 11/19/2013 | $265.91 |
| | AIRGAS SAFETY LYONS | 11/19/2013 | $5.14 |
| | WW GRAINGER | 11/19/2013 | $30.37 |
| | BLANCHARD EQUIPMENT | 11/21/2013 | $85.93 |
| | ONE SOURCE INDUSTRIAL | 11/20/2013 | $176.63 |
| | AIRGAS SAFETY LYONS | 11/22/2013 | $141.61 |
| | | | **$2,288.00** |
| **AMY L. PETTY** | BUFORD ST. DRUG & ACE HW | 11/14/2013 | $26.99 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $100.47 |
| | | | **$127.46** |
| **ANDREA GULLEY** | FLINT TRADING, INC. | 11/03/2013 | $311.64 |
| | SIMS CONCRETE OF GREENWOO | 11/05/2013 | $574.68 |
| | TRIANGLE TVHDW | 11/06/2013 | $58.19 |
| | WW GRAINGER | 11/07/2013 | $410.53 |
| | OFFICE MAX | 11/07/2013 | $140.45 |
| | FORMS AND SUPPLY - AOPD | 11/08/2013 | $57.38 |
| | WW GRAINGER | 11/08/2013 | $123.13 |
| | FORMS AND SUPPLY - AOPD | 11/12/2013 | $2.36 |
| | LOWES #00518 | 11/14/2013 | $33.90 |
| | TRIANGLE TVHDW | 11/20/2013 | $1,040.00 |
| | LOWES #00518 | 11/21/2013 | $137.97 |
| | DOLRTREE 5278 00052787 | 11/21/2013 | $10.60 |
| | | | **$2,900.83** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANDREW ROWE** | LOWES #00385 | 10/31/2013 | $38.85 |
| | RICHLAND INDUSTRIAL | 11/05/2013 | $33.65 |
| | RICHLAND INDUSTRIAL | 11/12/2013 | $86.95 |
| | CAROLINA'S RIGGING | 11/12/2013 | $44.55 |
| | RICHLAND INDUSTRIAL | 11/12/2013 | $187.39 |
| | RICHLAND INDUSTRIAL | 11/20/2013 | $96.66 |
| | HERTZ EQUIPMENT | 11/27/2013 | $1,090.02 |
| | LOWES #03026 | 11/27/2013 | $37.78 |
| | | | **$1,615.85** |
| **ANGELA SIMS** | WAL-MART #1030 | 11/07/2013 | $9.69 |
| | THE HOME DEPOT #8913 | 11/21/2013 | $53.97 |
| | | | **$63.66** |
| **ANTHONY BROWN** | FRASIER TIRE S62800024 | 10/30/2013 | $286.36 |
| | CARQUEST 01013028 | 10/31/2013 | $7.26 |
| | CARQUEST 01013028 | 11/04/2013 | $64.01 |
| | TRUCK PRO #82 | 11/05/2013 | $187.20 |
| | TRUCK SUPPLY COMPANY O | 11/05/2013 | $17.98 |
| | DR TIRE COMPANY | 11/04/2013 | $30.24 |
| | TRUCK PRO #82 | 11/06/2013 | $484.67 |
| | BETTER BUILT TRAILERS | 11/05/2013 | $148.50 |
| | CARQUEST 01013028 | 11/06/2013 | $22.95 |
| | IMPLEMENT SALES LLC | 11/06/2013 | $1,318.11 |
| | FRASIER TIRE S62800024 | 11/05/2013 | $129.15 |
| | FRASIER TIRE S62800024 | 11/05/2013 | $343.82 |
| | TRUCK SUPPLY COMPANY O | 11/06/2013 | $111.97 |
| | CARQUEST 01013028 | 11/07/2013 | $6.83 |
| | CARQUEST 01013028 | 11/07/2013 | $3.41 |
| | CARQUEST 01013028 | 11/07/2013 | $40.39 |
| | CLASSIC FORD OF COLUMBIA | 11/08/2013 | $105.00 |
| | CARQUEST 01013028 | 11/08/2013 | $39.61 |
| | BROAD RIVER AUTO ELECT | 11/07/2013 | $297.00 |
| | TRUCK PRO #82 | 11/12/2013 | $48.60 |
| | CARQUEST 01013028 | 11/12/2013 | $4.26 |
| | CUMMINS ATLANTIC #5 | 11/13/2013 | $98.62 |
| | BLANCHARD MACHINERY | 11/13/2013 | $80.03 |
| | LEE TRANSPORT EQUIPMENT | 11/13/2013 | $47.52 |
| | MSC EQUIPMENT INC | 11/12/2013 | $2,033.10 |
| | CARQUEST 01013028 | 11/14/2013 | $263.49 |
| | CARQUEST 01013028 | 11/14/2013 | $75.59 |
| | TRUCK SUPPLY COMPANY O | 11/14/2013 | $26.40 |
| | LEE TRANSPORT EQUIPMENT | 11/15/2013 | $459.00 |
| | CUMMINS ATLANTIC #5 | 11/15/2013 | $336.30 |
| | AIRGAS SOUTH | 11/18/2013 | $65.65 |
| | CARQUEST 01013028 | 11/18/2013 | $279.21 |
| | SHUMAN OWENS SUPPLY CO | 11/18/2013 | $24.62 |
| | COLUMBIA COMME26100024 | 11/18/2013 | $263.72 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANTHONY BROWN** | CARQUEST 01013028 | 11/21/2013 | $34.88 |
| | CAROLINA INTL TRUCKS | 11/21/2013 | $25.69 |
| | CARQUEST 01013028 | 11/21/2013 | $9.56 |
| | CARQUEST 01013028 | 11/25/2013 | $319.76 |
| | CARQUEST 01013028 | 11/25/2013 | $75.59 |
| | LOVE CHEVROLET PARTS AND | 11/25/2013 | $340.09 |
| | W. W. WILLIAMS | 11/26/2013 | $972.43 |
| | FRASIER TIRE S62800024 | 11/25/2013 | $121.84 |
| | WOLFE'S TRUCK AND TRAILER | 11/25/2013 | $1,972.46 |
| | CLASSIC FORD OF COLUMBIA | 11/26/2013 | $80.89 |
| | ALTMAN TRACTOR & EQUIPME | 11/25/2013 | $34.59 |
| | FRASIER TIRE S62800024 | 11/27/2013 | $121.84 |
| | CLASSIC FORD OF COLUMBIA | 11/27/2013 | $69.01 |
| | FRASIER TIRE S62800024 | 11/27/2013 | $297.54 |
| | | | **$12,226.74** |
| **ANTHONY L MATTHEWS** | SUNRISE AUTO SUPPLY INC | 10/30/2013 | $103.24 |
| | CHROMATE INDUSTRIAL CORP | 10/31/2013 | $50.55 |
| | LOWES #02520 | 11/07/2013 | $163.11 |
| | CAROLINA UNLIMITED TOO | 11/06/2013 | $62.47 |
| | SUNRISE AUTO SUPPLY INC | 11/07/2013 | $167.47 |
| | SUNRISE AUTO SUPPLY INC | 11/08/2013 | $56.46 |
| | TRACTOR-SUPPLY-CO #0453 | 11/13/2013 | $3.73 |
| | SUNRISE AUTO SUPPLY INC | 11/12/2013 | $11.26 |
| | HEDGEPATHS OUTDOOR POWER | 11/14/2013 | $87.69 |
| | SUNRISE AUTO SUPPLY INC | 11/13/2013 | $15.11 |
| | ASHLEY ROWE HEATING AND | 11/14/2013 | $543.14 |
| | SUNRISE AUTO SUPPLY INC | 11/15/2013 | $8.60 |
| | SUNRISE AUTO SUPPLY INC | 11/14/2013 | $75.88 |
| | ALCAM INC | 11/14/2013 | $424.04 |
| | SUNRISE AUTO SUPP01 OF 01 | 11/15/2013 | $26.11 |
| | LOWES #02520 | 11/19/2013 | $72.93 |
| | ALCAM INC | 11/18/2013 | $445.77 |
| | LOWES #02520 | 11/21/2013 | $128.03 |
| | CAROLINA UNLIMITED TOO | 11/20/2013 | $21.44 |
| | NEWBERRY SUPPLY & EQUIP | 11/21/2013 | $89.43 |
| | NEWBERRY HARDWARE | 11/21/2013 | $77.02 |
| | PALMETTO SPECIALITY | 11/27/2013 | $776.76 |
| | | | **$3,410.24** |
| **APRIL C MEETZE** | FULTON SUPPLY CO INC | 10/31/2013 | $34.80 |
| | FULTON SUPPLY CO INC | 10/31/2013 | $41.78 |
| | LOWES #00518 | 11/04/2013 | $27.63 |
| | USPS 45256006535336692 | 11/04/2013 | $27.28 |
| | OFFICE MAX | 11/04/2013 | $67.82 |
| | MYOFFICEPRODUCTS.COM | 11/06/2013 | $98.43 |
| | FORMS AND SUPPLY - AOPD | 11/05/2013 | $229.84 |
| | WW GRAINGER | 11/21/2013 | $186.60 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| APRIL C MEETZE | FORMS AND SUPPLY - AOPD | 11/21/2013 | $61.85 |
| | | | **$776.03** |
| ARTHUR E WILLIAMSON | UNITED RENTALS #018201 | 10/31/2013 | $460.81 |
| | UNITED RENTALS #018201 | 10/31/2013 | $681.42 |
| | UNITED RENTALS #018201 | 10/31/2013 | $120.10 |
| | SUPPLY SERVICE CO | 11/01/2013 | $798.78 |
| | NSC NORTHERN SAFETY CO | 11/02/2013 | $1,901.22 |
| | DIXIE LAWN SERVICE INC | 11/01/2013 | $1,266.12 |
| | PALMETTO SPECIALITY | 11/01/2013 | $597.16 |
| | NEFF RENTAL LLC 29 | 11/04/2013 | $754.81 |
| | LOWES #00639 | 11/05/2013 | $27.16 |
| | GOLDMAN'S TRUE VALUE | 11/06/2013 | $18.41 |
| | GOLDMAN'S TRUE VALUE | 11/06/2013 | $7.20 |
| | GIH GLOBALINDUSTRIALEQ | 11/07/2013 | $1,533.75 |
| | | | **$8,166.94** |
| ARTHUR MURDEN | LOWES #00559 | 11/06/2013 | $12.71 |
| | TYLER BROTHERS | 11/14/2013 | $170.10 |
| | SABER SERVICES | 11/14/2013 | $28.60 |
| | TYLER BROTHERS | 11/19/2013 | $32.61 |
| | TYLER BROTHERS | 11/21/2013 | $62.60 |
| | NAPA AUTO PARTS | 11/21/2013 | $31.37 |
| | | | **$337.99** |
| B. E. LEONARD | STAPLES DIRECT | 11/05/2013 | $178.43 |
| | STAPLES DIRECT | 11/27/2013 | $222.36 |
| | | | **$400.79** |
| BARBARA A JEFFCOAT | WW GRAINGER | 10/31/2013 | $14.82 |
| | CAROLINA POWER EQUIPMENT | 11/12/2013 | $43.50 |
| | | | **$58.32** |
| BARBARA A POLATTY | HERITAGE HARDWARE & SU | 10/31/2013 | $6.94 |
| | EDGEFIELD NAPA AUTO | 10/31/2013 | $15.05 |
| | EDGEFIELD NAPA AUTO | 10/31/2013 | $113.98 |
| | EDGEFIELD NAPA AUTO | 11/06/2013 | $8.42 |
| | LEE TRANSPORT EQUIPMENT | 11/07/2013 | $63.50 |
| | EREPLACEMENTPARTS.COM | 11/08/2013 | $19.26 |
| | EDGEFIELD NAPA AUTO | 11/13/2013 | $123.33 |
| | WW GRAINGER | 11/14/2013 | $54.82 |
| | EDGEFIELD NAPA AUTO | 11/15/2013 | $61.89 |
| | STAFFORD NUT & BOLT | 11/18/2013 | $60.36 |
| | SIMPLEX GRINNELL WEB P | 11/20/2013 | $1,548.00 |
| | EDGEFIELD NAPA AUTO | 11/21/2013 | $56.38 |
| | DILLON SUPPLY COMPANY | 11/20/2013 | $58.97 |
| | EDGEFIELD NAPA AUTO | 11/21/2013 | $7.45 |
| | EDGEFIELD NAPA AUTO | 11/25/2013 | $11.21 |
| | HERITAGE HARDWARE & SU | 11/26/2013 | $9.95 |
| | EDGEFIELD NAPA AUTO | 11/26/2013 | $78.97 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BARBARA A POLATTY** | DILLON SUPPLY COMPANY | 11/26/2013 | $25.90 |
| | | | **$2,324.38** |
| **BETSY JONES** | NAPA DILLON 0000913 | 10/30/2013 | $83.74 |
| | HOME AND INDUSTRIA | 10/31/2013 | $33.78 |
| | NAPA DILLON 0000913 | 11/01/2013 | $68.48 |
| | SCHOFIELD HARDWARE INC | 11/04/2013 | $100.00 |
| | NAPA DILLON 0000913 | 11/05/2013 | $24.79 |
| | OREILLY AUTO 00020677 | 11/06/2013 | $24.78 |
| | TURNER`S CUSTOM AUTO GLAS | 11/06/2013 | $239.87 |
| | AGRI SOUTH INC | 11/06/2013 | $217.32 |
| | NAPA DILLON 0000913 | 11/05/2013 | $75.98 |
| | NAPA DILLON 0000913 | 11/07/2013 | $28.60 |
| | NAPA DILLON 0000913 | 11/08/2013 | $5.22 |
| | NAPA DILLON 0000913 | 11/07/2013 | $1.77 |
| | SHEPPARD'S FRAME & ALIGNM | 11/08/2013 | $1,958.13 |
| | MIKE REICHENBACH FORD LI | 11/08/2013 | $164.83 |
| | NAPA DILLON 0000913 | 11/07/2013 | $1.77 |
| | NAPA DILLON 0000913 | 11/08/2013 | $11.87 |
| | FASTENAL COMPANY01 | 11/13/2013 | $1,200.00 |
| | AIRGAS SOUTH | 11/15/2013 | $120.41 |
| | NAPA DILLON 0000913 | 11/13/2013 | $29.10 |
| | NAPA DILLON 0000913 | 11/18/2013 | $108.17 |
| | FASTENAL COMPANY01 | 11/20/2013 | $1,153.76 |
| | NAPA DILLON 0000913 | 11/20/2013 | $93.55 |
| | AGRI SOUTH INC | 11/21/2013 | $110.45 |
| | DSI METALS | 11/21/2013 | $115.58 |
| | MCKENZIES PARTS & EQUIPME | 11/22/2013 | $225.36 |
| | NAPA DILLON 0000913 | 11/27/2013 | $164.74 |
| | | | **$6,362.05** |
| **BETTY G RICHARDSON** | FORMS AND SUPPLY - AOPD | 11/07/2013 | $378.94 |
| | FORMS AND SUPPLY - AOPD | 11/07/2013 | $21.06 |
| | FORMS AND SUPPLY - AOPD | 11/08/2013 | $524.88 |
| | FORMS AND SUPPLY - AOPD | 11/12/2013 | $321.84 |
| | | | **$1,246.72** |
| **BETTY H. JOHNSON** | EDGEFIELD NAPA AUTO | 10/31/2013 | $1,100.78 |
| | THE HOLLOWAY CO INC | 10/30/2013 | $255.16 |
| | EDGEFIELD NAPA AUTO | 11/05/2013 | $195.48 |
| | OLD STONE TRACTOR CO INC | 11/04/2013 | $369.45 |
| | PENDARVIS CHEVROLET & OLD | 11/05/2013 | $108.65 |
| | MIKE'S AUTO AND TR | 11/06/2013 | $70.00 |
| | FORRESTS TIRE SERVICE INC | 11/05/2013 | $50.00 |
| | EDGEFIELD NAPA AUTO | 11/07/2013 | $33.51 |
| | CRAFCO (CHANDLER EQUIP) | 11/07/2013 | $94.22 |
| | OLD STONE TRACTOR CO INC | 11/08/2013 | $62.57 |
| | EDGEFIELD NAPA AUTO | 11/08/2013 | $63.29 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BETTY H. JOHNSON** | PENDARVIS CHEVROLET & OLD | 11/08/2013 | $155.00 |
| | OLD STONE TRACTOR CO INC | 11/07/2013 | $364.99 |
| | HALL MANUFACTURING, LLC | 11/12/2013 | $204.70 |
| | LEE TRANSPORT EQUIPMENT | 11/13/2013 | $418.79 |
| | EDGEFIELD NAPA AUTO | 11/14/2013 | $307.75 |
| | FLEETCARE COMMERCIAL TRUC | 11/13/2013 | $26.51 |
| | HALL MANUFACTURING, LLC | 11/15/2013 | $317.05 |
| | MASTER FABRICATORS | 11/15/2013 | $450.00 |
| | APPLIED IND TECH 0785 | 11/18/2013 | $33.33 |
| | APPLIED IND TECH 0785 | 11/18/2013 | $45.28 |
| | APPLIED IND TECH 0785 | 11/19/2013 | $184.88 |
| | EDGEFIELD NAPA AUTO | 11/19/2013 | $249.32 |
| | APPLIED IND TECH 0785 | 11/19/2013 | $63.65 |
| | HERLONG FORD, INC | 11/19/2013 | $13.54 |
| | FORRESTS TIRE SERVICE INC | 11/18/2013 | $116.59 |
| | EDGEFIELD NAPA AUTO | 11/21/2013 | $228.04 |
| | EDGEFIELD NAPA AUTO | 11/21/2013 | $96.06 |
| | OLD STONE TRACTOR CO INC | 11/21/2013 | $334.45 |
| | FORRESTS TIRE SERVICE INC | 11/22/2013 | $207.30 |
| | FORRESTS TIRE SERVICE INC | 11/21/2013 | $162.06 |
| | EDGEFIELD NAPA AUTO | 11/22/2013 | $128.14 |
| | EDGEFIELD NAPA AUTO | 11/25/2013 | $20.30 |
| | EDGEFIELD NAPA AUTO | 11/25/2013 | $28.61 |
| | PENDARVIS CHEVROLET & OLD | 11/25/2013 | $685.93 |
| | | | **$7,245.38** |
| **BILLY W WILLIAMS** | CLASSIC FORD OF COLUMBIA | 10/30/2013 | $337.25 |
| | WARREN TRUCK EQUIPMENT | 10/30/2013 | $585.60 |
| | FLORENCE HYDRAULICS | 10/31/2013 | $526.60 |
| | AUTO PARTS SERVICE INC | 10/31/2013 | $145.25 |
| | WW GRAINGER | 10/30/2013 | $181.24 |
| | PURITY CHEMICALS | 10/31/2013 | $232.95 |
| | AUTO PARTS SERVICE INC | 11/04/2013 | $18.99 |
| | AUTO PARTS SERVICE INC | 11/04/2013 | $81.35 |
| | AUTO PARTS SERVICE INC | 11/04/2013 | $97.83 |
| | LEE TRANSPORT EQUIPMENT | 11/04/2013 | $30.60 |
| | SAN-GLO GLASS INC | 11/05/2013 | $50.00 |
| | DOUGLAS MACHINE SHOP | 11/06/2013 | $15.66 |
| | BENNETT MOTOR 03280013 | 11/06/2013 | $70.48 |
| | CHEMSEARCH | 11/11/2013 | $162.00 |
| | LEE TRANSPORT EQUIPMENT | 11/12/2013 | $83.52 |
| | JCB OF GEORGIA - POOLER | 11/11/2013 | $114.04 |
| | DOUGLAS MACHINE SHOP | 11/13/2013 | $118.15 |
| | FLINT EQUIP CO W COLUMB | 11/14/2013 | $498.78 |
| | DOUGLAS MACHINE SHOP | 11/14/2013 | $184.24 |
| | PEE DEE SUPPLY | 11/14/2013 | $10.01 |
| | DOUGLAS MACHINE SHOP | 11/19/2013 | $93.18 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BILLY W WILLIAMS** | SAN-GLO GLASS INC | 11/18/2013 | $324.93 |
| | DOUGLAS MACHINE SHOP | 11/20/2013 | $78.26 |
| | WW GRAINGER | 11/20/2013 | $71.94 |
| | DOUGLAS MACHINE SHOP | 11/20/2013 | $74.76 |
| | JCB OF GEORGIA - POOLER | 11/20/2013 | $310.54 |
| | DOUGLAS MACHINE SHOP | 11/21/2013 | $128.04 |
| | LACAL EQUIPMENT INC | 11/20/2013 | $350.93 |
| | CEDAR LANE SUPPLY INC | 11/21/2013 | $70.82 |
| | FUNDERBURK'S AUTO VALU | 11/21/2013 | $84.95 |
| | SCHAEFFER MANUFACTURING | 11/22/2013 | $469.15 |
| | AUTO PARTS SERVICE INC | 11/25/2013 | $20.17 |
| | AUTO PARTS SERVICE INC | 11/25/2013 | $15.24 |
| | BTS #24 | 11/25/2013 | $857.31 |
| | TIRES PLUS | 11/25/2013 | $8.64 |
| | RICHBURGS AUTO ELECTRIC | 11/27/2013 | $193.59 |
| | RACEWAY CHRY JEEP DODG | 11/26/2013 | $9.88 |
| | SAN-GLO GLASS INC | 11/26/2013 | $100.00 |
| | WARREN TRUCK EQUIPMENT | 11/27/2013 | $831.60 |
| | AUTO PARTS SERVICE INC | 11/27/2013 | $20.71 |
| | | | **$7,659.18** |
| **BOBBIE D SHYTLE** | SAFEGUARD SAFETY SHOES | 10/31/2013 | $100.00 |
| | THE HOME DEPOT #1129 | 11/05/2013 | $67.42 |
| | HARRISONS WORKWEAR SPART | 11/07/2013 | $100.00 |
| | PIEDMONT FARM & GARDEN | 11/07/2013 | $150.51 |
| | HARRISONS WORKWEAR SPART | 11/07/2013 | $100.00 |
| | BULLIS HARDWARE | 11/18/2013 | $7.42 |
| | FAMOUS NAME BRAND SHOES | 11/18/2013 | $100.00 |
| | HARRISONS WORKWEAR SPART | 11/18/2013 | $100.00 |
| | PIEDMONT CONCRETE | 11/20/2013 | $296.80 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $121.83 |
| | | | **$1,143.98** |
| **BOBBY CRIDER** | GARDEN CITY HEAT & COL | 11/05/2013 | $296.00 |
| | HP HOME STORE | 11/14/2013 | $11.06 |
| | | | **$307.06** |
| **BOBBY M. USRY** | DIXIE LAWN SERVICE INC | 11/06/2013 | $1,063.00 |
| | RADIOSHACK COR00196055 | 11/21/2013 | $24.60 |
| | DIXIE LAWN SERVICE INC | 11/27/2013 | $203.12 |
| | | | **$1,290.72** |
| **BONITA DAVENPORT** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $0.97 |
| | | | **$0.97** |
| **BRADLEY D EDWARDS** | CARQUEST AUTO SUPPLY | 10/31/2013 | $103.76 |
| | CARQUEST AUTO SUPPLY | 10/31/2013 | $74.64 |
| | CARQUEST AUTO SUPPLY | 11/04/2013 | $41.23 |
| | CARQUEST AUTO SUPPLY | 11/05/2013 | $144.69 |
| | CARQUEST AUTO SUPPLY | 11/05/2013 | $3.66 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRADLEY D EDWARDS** | CARQUEST AUTO SUPPLY | 11/05/2013 | $17.68 |
| | CARQUEST AUTO SUPPLY | 11/06/2013 | $123.52 |
| | CARQUEST AUTO SUPPLY | 11/07/2013 | $8.46 |
| | CARQUEST AUTO SUPPLY | 11/07/2013 | $417.67 |
| | CARQUEST AUTO SUPPLY | 11/07/2013 | $1,875.90 |
| | CARQUEST AUTO SUPPLY | 11/08/2013 | $27.86 |
| | DERRICK EQUIPMENT | 11/08/2013 | $969.69 |
| | CARQUEST AUTO SUPPLY | 11/08/2013 | $5.99 |
| | CARQUEST AUTO SUPPLY | 11/15/2013 | $348.17 |
| | BAKER DISTRIBUTING #540 | 11/18/2013 | $70.85 |
| | THE HOLLOWAY CO INC | 11/18/2013 | $418.46 |
| | WAL-MART #1227 | 11/20/2013 | $31.90 |
| | CARQUEST AUTO SUPPLY | 11/21/2013 | $24.73 |
| | A1 TIRE AND ALIGNMENT | 11/21/2013 | $1,219.00 |
| | GARY RUSS CHEVROLET | 11/21/2013 | $60.98 |
| | KELLYS SAW AND OUTDOOR | 11/22/2013 | $16.14 |
| | A1 TIRE AND ALIGNMENT | 11/22/2013 | $151.40 |
| | CARQUEST AUTO SUPPLY | 11/25/2013 | $3.92 |
| | WHITES SERVICE CENTER | 11/25/2013 | $20.00 |
| | OLD STONE TRACTOR CO INC | 11/25/2013 | $143.09 |
| | CARQUEST AUTO SUPPLY | 11/26/2013 | $8.05 |
| | CARQUEST AUTO SUPPLY | 11/27/2013 | $10.64 |
| | FLEETCARE COMMERCIAL TRUC | 11/27/2013 | $413.83 |
| | | | **$6,755.91** |
| **BRADLEY L. TROUT II** | LOWES #00416 | 10/31/2013 | $86.58 |
| | LOWES #00416 | 10/31/2013 | $457.55 |
| | FLINT TRADING, INC. | 11/03/2013 | $1,572.90 |
| | UNITED RENTALS | 11/04/2013 | $802.07 |
| | 4S SIGN AND SUPPLY INC | 11/07/2013 | $2,013.47 |
| | | | **$4,932.57** |
| **BRADLEY S DAVIS** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $155.46 |
| | FORMS AND SUPPLY - AOPD | 10/30/2013 | $46.82 |
| | SHEALY ELECT 803-227-0599 | 11/20/2013 | $1,377.46 |
| | | | **$1,579.74** |
| **BRENDA F. GREEN** | LOWES #01075 | 11/01/2013 | $113.05 |
| | WAL-MART #2703 | 11/01/2013 | $96.81 |
| | FLORENCE HYDRAULICS | 11/01/2013 | $908.47 |
| | INDUSTRIAL SOLUTIONS AND | 11/05/2013 | $88.85 |
| | WILLIAMSBURG FEED & TA | 11/05/2013 | $100.00 |
| | CARQUEST | 11/08/2013 | $97.01 |
| | CARQUEST | 11/08/2013 | $37.01 |
| | STAPLS0119479929000001 | 11/08/2013 | $702.83 |
| | SAF GARD SAFETY SHOE 99 | 11/21/2013 | $100.00 |
| | SAF GARD SAFETY SHOE 99 | 11/21/2013 | $100.00 |
| | KINGSTREE POWER EQUIPMENT | 11/21/2013 | $254.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRENDA F. GREEN** | SAF GARD SAFETY SHOE 99 | 11/21/2013 | $100.00 |
| | ROOFMASTER PRODUCTS | 11/22/2013 | $152.47 |
| | | | **$2,850.50** |
| **BRETT MONTGOMERY** | CAROLINA ELECTRICAL | 11/04/2013 | $331.38 |
| | GRAYBAR ELECTRIC | 11/05/2013 | $55.85 |
| | WW GRAINGER | 11/14/2013 | $97.54 |
| | WW GRAINGER | 11/14/2013 | $162.04 |
| | CITY TRUE VALUE HARDWARE | 11/18/2013 | $28.04 |
| | SAMS HOME CENTER | 11/18/2013 | $19.83 |
| | WW GRAINGER | 11/19/2013 | $243.06 |
| | WW GRAINGER | 11/20/2013 | $288.04 |
| | GEARCOR.COM | 11/26/2013 | $233.98 |
| | | | **$1,459.76** |
| **BRIAN A COBB** | CAMDEN PARTS & PROPANE | 10/31/2013 | $76.72 |
| | JP AUTOMOTIVE | 10/30/2013 | $133.70 |
| | DIVERSIFIED PRODUCTS | 11/04/2013 | $2,008.92 |
| | CAROLINA INTL TRUCKS | 11/04/2013 | $273.51 |
| | CAMDEN PARTS & PROPANE | 11/04/2013 | $169.68 |
| | BLANCHARD MACHINERY CO | 11/04/2013 | $136.10 |
| | SCRUGGS EQUIPMENT COMPANY | 11/04/2013 | $1,643.46 |
| | HERITAGE CHEV-BUICK | 11/04/2013 | $74.55 |
| | SPARROW & KENNEDY TRACTOR | 11/04/2013 | $503.45 |
| | BOBCAT OF COLUMBIA | 11/04/2013 | $491.88 |
| | LEE TRANSPORT EQUIPMENT | 11/06/2013 | $139.10 |
| | WATEREE TRAILER AND SU | 11/05/2013 | $363.58 |
| | CARQUEST 01013283 | 11/06/2013 | $17.87 |
| | B & M EQUIPMENT REPAIR | 11/05/2013 | $575.00 |
| | LINDER INDSTRL-COLUMBIA | 11/06/2013 | $279.78 |
| | CAMDEN PARTS & PROPANE | 11/06/2013 | $237.35 |
| | SPARROW & KENNEDY TRACTOR | 11/06/2013 | $1,083.63 |
| | CAMDEN PARTS & PROPANE | 11/07/2013 | $58.56 |
| | CARQUEST 01013283 | 11/07/2013 | $42.71 |
| | CAMDEN PARTS & PROPANE | 11/07/2013 | $236.55 |
| | DOUGHERTY EQUIPMENT CO | 11/07/2013 | $1,134.13 |
| | WARREN TRUCK EQUIPMENT | 11/07/2013 | $77.76 |
| | HALL MANUFACTURING, LLC | 11/11/2013 | $1,077.28 |
| | CAMDEN PARTS & PROPANE | 11/12/2013 | $31.12 |
| | CARQUEST 01013283 | 11/12/2013 | $16.21 |
| | CARQUEST 01013283 | 11/12/2013 | $36.32 |
| | TRUCK PRO #82 | 11/12/2013 | $843.58 |
| | ASC VOLVO COLUMBIA | 11/13/2013 | $102.39 |
| | TRAPPS AUTO PARTS | 11/13/2013 | $75.00 |
| | FLEETPRIDE 310 | 11/12/2013 | $164.66 |
| | ASC VOLVO COLUMBIA | 11/13/2013 | $99.18 |
| | TURNER`S CUSTOM AUTO GLAS | 11/13/2013 | $223.69 |
| | HILLS MACHINERY COMPANY | 11/12/2013 | $227.49 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN A COBB** | CARQUEST 01013283 | 11/14/2013 | $12.73 |
| | CARQUEST 01013283 | 11/14/2013 | $49.71 |
| | CAMDEN PARTS & PROPANE | 11/14/2013 | $207.30 |
| | TRACTOR SUPPLY #104 | 11/14/2013 | $21.38 |
| | CARQUEST 01013283 | 11/14/2013 | $16.54 |
| | SPARROW & KENNEDY TRACTOR | 11/14/2013 | $197.07 |
| | SCRUGGS EQUIPMENT COMPANY | 11/15/2013 | $1,648.06 |
| | OREILLY AUTO 00022137 | 11/18/2013 | $10.69 |
| | CAMDEN PARTS & PROPANE | 11/18/2013 | $79.68 |
| | SPARROW & KENNEDY TRACTOR | 11/18/2013 | $133.57 |
| | IBS OF COLUMBIA | 11/19/2013 | $940.05 |
| | CAMDEN PARTS & PROPANE | 11/20/2013 | $236.36 |
| | DOUGHERTY EQUIPMENT CO | 11/19/2013 | $415.26 |
| | ASC VOLVO COLUMBIA | 11/21/2013 | $1,041.64 |
| | CARQUEST 01013283 | 11/21/2013 | $42.46 |
| | ASC VOLVO COLUMBIA | 11/21/2013 | $1,210.43 |
| | LUGOFF FORD LINCOLN MERCU | 11/21/2013 | $9.92 |
| | HYDRADYNE FLUID AIR 590 | 11/21/2013 | $6.81 |
| | LEE TRANSPORT EQUIPMENT | 11/25/2013 | $518.95 |
| | CARQUEST 01013283 | 11/25/2013 | $16.75 |
| | CARQUEST 01013283 | 11/25/2013 | $4.57 |
| | CARQUEST 01013283 | 11/26/2013 | $15.88 |
| | LUGOFF FORD LINCOLN MERCU | 11/25/2013 | $31.97 |
| | | | **$19,522.69** |
| **BRIAN BARRINEAU** | ECK SUPPLY CO 21 | 11/12/2013 | $103.78 |
| | ECK SUPPLY CO 21 | 11/13/2013 | $85.13 |
| | ECK SUPPLY CO 21 | 11/21/2013 | $93.64 |
| | HAGEMEYER NA #1 | 11/21/2013 | $16.28 |
| | | | **$298.83** |
| **BRIAN J CHEATHAM** | M & M TIRE | 10/30/2013 | $25.66 |
| | OREILLY AUTO 00014902 | 10/31/2013 | $12.05 |
| | LINDER INDSTRL-COLUMBIA | 10/31/2013 | $648.93 |
| | M & M TIRE | 11/01/2013 | $588.20 |
| | M & M TIRE | 10/31/2013 | $51.46 |
| | M & M TIRE | 11/01/2013 | $71.22 |
| | M & M TIRE | 11/01/2013 | $51.46 |
| | OREILLY AUTO 00014746 | 11/01/2013 | $29.89 |
| | DURACO, INC | 11/04/2013 | $427.98 |
| | OREILLY AUTO 00014746 | 11/04/2013 | $3.99 |
| | M & M TIRE | 11/04/2013 | $236.53 |
| | CAROLINA TOOL CO INC | 11/04/2013 | $8.34 |
| | M & M TIRE | 11/04/2013 | $1,490.47 |
| | M & M TIRE | 11/04/2013 | $240.69 |
| | M & M TIRE | 11/05/2013 | $187.81 |
| | KNOWLTON'S WELDING SHOP | 11/05/2013 | $540.62 |
| | STOCKMAN OIL | 11/06/2013 | $89.64 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN J CHEATHAM** | M & M TIRE | 11/06/2013 | $236.53 |
| | OREILLY AUTO 00014746 | 11/07/2013 | $14.51 |
| | M & M TIRE | 11/06/2013 | $794.90 |
| | HALL MANUFACTURING, LLC | 11/07/2013 | $236.83 |
| | LEE TRANSPORT EQUIPMENT | 11/07/2013 | $386.15 |
| | THE HOLLOWAY CO INC | 11/07/2013 | $292.98 |
| | OREILLY AUTO 00014746 | 11/08/2013 | $4.99 |
| | HALL MANUFACTURING, LLC | 11/11/2013 | $1,039.40 |
| | OREILLY AUTO 00014746 | 11/11/2013 | $8.34 |
| | THE HOLLOWAY CO INC | 11/12/2013 | $98.03 |
| | M & M TIRE | 11/13/2013 | $253.75 |
| | THE HOLLOWAY CO INC | 11/13/2013 | $38.33 |
| | M & M TIRE | 11/13/2013 | $199.89 |
| | OREILLY AUTO 00014746 | 11/14/2013 | $46.47 |
| | CAROLINA TOOL CO INC | 11/15/2013 | $39.89 |
| | CAROLINA TOOL CO INC | 11/14/2013 | $11.82 |
| | ADVANCED PNEUMATICS CO IN | 11/15/2013 | $348.96 |
| | M & M TIRE | 11/15/2013 | $585.30 |
| | CAROLINA TOOL CO INC | 11/18/2013 | $29.21 |
| | OREILLY AUTO 00014746 | 11/20/2013 | $4.37 |
| | | | **$9,375.59** |
| **BRIAN K BRIDGMON** | STILL'S SMALL ENGI | 11/15/2013 | $254.32 |
| | PRIESTER'S SMALL ENGINE | 11/20/2013 | $41.67 |
| | PRIESTER'S SMALL ENGINE | 11/22/2013 | $23.53 |
| | | | **$319.52** |
| **BRIAN K. CLACK** | UNITED RENTALS | 11/01/2013 | $86.40 |
| | | | **$86.40** |
| **BRIAN SCOTT** | LIFEPROOF | 11/07/2013 | $824.90 |
| | | | **$824.90** |
| **BRIAN W HARRIS** | LEE TRANSPORT EQUIPMENT | 10/31/2013 | $777.50 |
| | DIAMOND SPRINGS WATER | 11/12/2013 | $74.57 |
| | FORMS AND SUPPLY - AOPD | 11/12/2013 | $279.23 |
| | UNITED CHEMICAL & SUPP | 11/22/2013 | $299.21 |
| | CULLUM SERVICES INC | 11/27/2013 | $316.75 |
| | | | **$1,747.26** |
| **C D CASSELMAN** | NAPA MANNING 0000447 | 11/08/2013 | $12.31 |
| | SSC - MANNING SERV | 11/08/2013 | $61.56 |
| | SIMPSON MANNING HDWE I | 11/18/2013 | $32.38 |
| | WESTBURY'S HARDWARE ST | 11/19/2013 | $100.00 |
| | WESTBURY'S HARDWARE ST | 11/19/2013 | $100.00 |
| | WESTBURY'S HARDWARE ST | 11/19/2013 | $53.49 |
| | WESTBURY'S HARDWARE ST | 11/19/2013 | $100.00 |
| | WESTBURY'S HARDWARE ST | 11/20/2013 | $100.00 |
| | | | **$559.74** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **C G WELCH** | DANIELS HARDWARE | 11/20/2013 | $36.93 |
| | | | **$36.93** |
| **CAL BOLAND** | GATEWAY #1 COLA | 11/11/2013 | $1,097.28 |
| | GATEWAY #1 COLA | 11/19/2013 | $43.99 |
| | GATEWAY #1 COLA | 11/21/2013 | $209.83 |
| | | | **$1,351.10** |
| **CANDIS L GOLSTON** | S & S WELDING AND FABRICA | 11/04/2013 | $87.50 |
| | TYLER BROTHERS | 11/08/2013 | $100.00 |
| | RED WING SHOE STORE #2 | 11/07/2013 | $700.00 |
| | LUCAS SEPTIC TANK AND | 11/07/2013 | $79.00 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $205.55 |
| | FORMS AND SUPPLY - AOPD | 11/13/2013 | $162.29 |
| | WW GRAINGER | 11/15/2013 | $7.68 |
| | FASTENAL COMPANY01 | 11/18/2013 | $29.99 |
| | PALMETTO SPECIALITY | 11/19/2013 | $534.48 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $137.90 |
| | | | **$2,044.39** |
| **CARLA H PRATHER** | BESTBUYMKTPLACE | 11/06/2013 | $20.10 |
| | | | **$20.10** |
| **CAROLYN R KOON** | CELLEBRITE USA CORP | 10/31/2013 | $643.42 |
| | INFORMA SOFTWARE | 11/01/2013 | $2,193.00 |
| | PALMETTO SAFE AND LOCK | 11/19/2013 | $259.49 |
| | CDW GOVERNMENT | 11/22/2013 | $129.60 |
| | | | **$3,225.51** |
| **CATHERINE ACQUISTO** | GREGORY PEST SOLUTIONS | 10/31/2013 | $75.00 |
| | BOUND TREE MEDICAL LLC | 11/04/2013 | $324.00 |
| | ACKER DRILL COMPANY INC | 11/06/2013 | $927.00 |
| | CAROLINA CHEMICAL EQUIPME | 11/13/2013 | $967.65 |
| | | | **$2,293.65** |
| **CHARLENE SMITH** | VWR INTERNATIONAL INC | 11/08/2013 | $283.58 |
| | SQ COASTAL BALANCE COMPA | 11/13/2013 | $148.00 |
| | CEDAR TERRACE PAPER CO | 11/12/2013 | $84.24 |
| | VWR INTERNATIONAL INC | 11/15/2013 | $40.89 |
| | BEST CONTAINERS | 11/27/2013 | $727.75 |
| | BEST CONTAINERS | 11/27/2013 | $526.65 |
| | | | **$1,811.11** |
| **CHARLES D. MURDAUGH** | WESTBURY ACE HARDWARE | 11/21/2013 | $73.49 |
| | RUFFIN FARM SUPPLY | 11/25/2013 | $46.00 |
| | | | **$119.49** |
| **CHARLES E BYRD** | CORBETTS BUILDING SUPPLY | 11/01/2013 | $56.57 |
| | BENTONS FEED AND SEED INC | 11/01/2013 | $45.00 |
| | WEEKS DEPARTMENT STORE | 11/01/2013 | $100.00 |
| | SIGN PLUS | 11/05/2013 | $235.40 |
| | SIMMONS IRRIGATION SUPPLY | 11/13/2013 | $46.35 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLES E BYRD** | WESTBURY ACE HARDWARE | 11/27/2013 | $48.30 |
| | | | **$531.62** |
| **CHARLES E. REYNOLDS** | CARSON'S NUT-BOLT & TOOL | 11/07/2013 | $32.60 |
| | THE HOME DEPOT #1129 | 11/19/2013 | $80.38 |
| | HERTZ EQUIPMENT | 11/21/2013 | $605.43 |
| | | | **$718.41** |
| **CHARLES F. MARSHALL III** | HERALD OFFICE SUPPLY INC | 11/01/2013 | $2.69 |
| | HYMAN PAPER & CHEMICAL | 11/06/2013 | $175.38 |
| | HERALD OFFICE SUPPLY INC | 11/05/2013 | $125.70 |
| | SIMPSON ACE HDWE | 11/06/2013 | $83.13 |
| | PALMETTO FARM SUPPLY | 11/06/2013 | $90.69 |
| | RICHBOURGS RENTALS | 11/07/2013 | $212.71 |
| | EQUIPMENT RENTAL SERVICES | 11/07/2013 | $560.79 |
| | INDEPENDENT WATERWORKS | 11/06/2013 | $34.56 |
| | STATE TREE SERVICE | 11/06/2013 | $2,400.00 |
| | HYMAN PAPER & CHEMICAL | 11/08/2013 | $42.45 |
| | HYMAN PAPER & CHEMICAL | 11/18/2013 | $69.08 |
| | HERALD OFFICE SUPPLY INC | 11/19/2013 | $477.19 |
| | HYMAN PAPER & CHEMICAL | 11/21/2013 | $10.24 |
| | CLEMSON UNIVERSITY | 11/20/2013 | $900.00 |
| | HYMAN PAPER & CHEMICAL | 11/22/2013 | $114.76 |
| | STATE TREE SERVICE | 11/22/2013 | $2,450.00 |
| | STATE TREE SERVICE | 11/25/2013 | $1,500.00 |
| | PALMETTO FARM SUPPLY | 11/25/2013 | $79.90 |
| | SIMPSON ACE HDWE | 11/27/2013 | $17.64 |
| | | | **$9,346.91** |
| **CHARLES G DAVENPORT** | ALCAM INC | 11/01/2013 | $583.11 |
| | DIVERSIFIED PRODUCTS | 11/05/2013 | $2,008.92 |
| | ATCO MANUFACTURING COMPAN | 11/07/2013 | $714.06 |
| | LEE TRANSPORT EQUIPMENT | 11/12/2013 | $84.53 |
| | AIRGAS SOUTH | 11/19/2013 | $146.57 |
| | SAFETY KLEEN CORP | 11/19/2013 | $180.76 |
| | LEE TRANSPORT EQUIPMENT | 11/21/2013 | $190.46 |
| | CERTIFIED LABORATORIES | 11/22/2013 | $1,480.56 |
| | MID CAROLINA ENVIRO EQUIP | 11/26/2013 | $652.17 |
| | TURNER`S CUSTOM AUTO GLAS | 11/26/2013 | $109.57 |
| | TRUCK PRO #82 | 11/27/2013 | $647.15 |
| | JP AUTOMOTIVE | 11/26/2013 | $354.46 |
| | RABONS ALIGNMENT & | 11/26/2013 | $119.21 |
| | | | **$7,271.53** |
| **CHARLES K STUBBS** | LITTLECOLLC | 10/31/2013 | $1,378.60 |
| | WW GRAINGER | 10/30/2013 | $45.78 |
| | LOVE CHEVROLET PARTS AND | 10/30/2013 | $71.00 |
| | ALAMO INDUSTRIAL | 10/30/2013 | $192.04 |
| | AUTO PARTS SERVICE INC | 11/04/2013 | $9.72 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLES K STUBBS** | BURCHS AUTO & WRECKER | 11/04/2013 | $141.43 |
| | BURCHS AUTO & WRECKER | 11/04/2013 | $225.00 |
| | AUTO PARTS SERVICE INC | 11/06/2013 | $3.13 |
| | AUTO PARTS SERVICE INC | 11/06/2013 | $62.58 |
| | AUTO PARTS SERVICE INC | 11/06/2013 | $2.32 |
| | ADVANCE AUTO PARTS #8421 | 11/06/2013 | $16.19 |
| | TRIPLE T FLORENCE | 11/06/2013 | $42.87 |
| | JOYNER SALES | 11/07/2013 | $108.00 |
| | AUTO PARTS SERVICE INC | 11/13/2013 | $118.59 |
| | PEE DEE SUPPLY | 11/13/2013 | $8.60 |
| | AUTO PARTS SERVICE INC | 11/18/2013 | $33.71 |
| | AIRGAS SOUTH | 11/18/2013 | $37.59 |
| | FLORENCE HYDRAULICS | 11/19/2013 | $288.18 |
| | FLORENCE HYDRAULICS | 11/19/2013 | $158.21 |
| | FLORENCE HYDRAULICS | 11/19/2013 | $382.82 |
| | JOYNER SALES | 11/18/2013 | $19.74 |
| | US BLADES LLC | 11/19/2013 | $221.27 |
| | JEFFERSON AUTO PARTS | 11/21/2013 | $121.99 |
| | JEFFERSON AUTO PARTS | 11/21/2013 | $43.19 |
| | AUTO PARTS SERVICE INC | 11/25/2013 | $10.01 |
| | AUTO PARTS SERVICE INC | 11/25/2013 | $6.20 |
| | AUTO PARTS SERVICE INC | 11/25/2013 | $50.91 |
| | AUTO PARTS SERVICE INC | 11/25/2013 | $103.15 |
| | AUTO PARTS SERVICE INC | 11/25/2013 | $9.85 |
| | AUTO PARTS SERVICE INC | 11/26/2013 | $18.34 |
| | AUTO PARTS SERVICE INC | 11/26/2013 | $11.22 |
| | AUTO PARTS SERVICE INC | 11/26/2013 | $77.75 |
| | KIMBALL MIDWEST | 11/25/2013 | $269.65 |
| | AUTO PARTS SERVICE INC | 11/26/2013 | $8.34 |
| | AUTO PARTS SERVICE INC | 11/27/2013 | $19.26 |
| | AUTO PARTS SERVICE INC | 11/27/2013 | $45.32 |
| | AUTO PARTS SERVICE INC | 11/27/2013 | $22.49 |
| | | | **$4,385.04** |
| **CHARLES L PREWITT JR** | LOWES #01064 | 11/08/2013 | $9.44 |
| | | | **$9.44** |
| **CHARLES R ELEAZER** | SC DHEC/BUREAU OF F | 11/12/2013 | $125.00 |
| | SC DHEC/BUREAU OF F | 11/27/2013 | $1,875.00 |
| | SC DHEC/BUREAU OF F | 11/27/2013 | $125.00 |
| | | | **$2,125.00** |
| **CHARLES R SKIPPER** | NAPA MARION 0026815 | 10/31/2013 | $94.76 |
| | NAPA MARION 0026815 | 10/31/2013 | $14.57 |
| | NAPA MARION 0026815 | 11/04/2013 | $74.76 |
| | NAPA MARION 0026815 | 11/06/2013 | $14.79 |
| | NAPA MARION 0026815 | 11/07/2013 | $121.56 |
| | BTS #12 | 11/07/2013 | $379.04 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES R SKIPPER | AYNOR NAPA AUTO PARTS | 11/12/2013 | $34.02 |
| | NAPA MARION 0026815 | 11/18/2013 | $17.94 |
| | OREILLY AUTO 00021071 | 11/18/2013 | $25.77 |
| | NAPA MARION 0026815 | 11/18/2013 | $15.94 |
| | NAPA MARION 0026815 | 11/20/2013 | $59.78 |
| | NAPA MARION 0026815 | 11/20/2013 | $23.37 |
| | BEARING DIST - FLORENCE | 11/26/2013 | $134.35 |
| | NAPA MARION 0026815 | 11/26/2013 | $37.69 |
| | BLANCHARD MACHINERY | 11/27/2013 | $397.52 |
| | AGRI SOUTH INC | 11/26/2013 | $21.55 |
| | NAPA MARION 0026815 | 11/27/2013 | $108.48 |
| | KING CADILLAC OLDS GMC TR | 11/26/2013 | $57.37 |
| | | | **$1,633.26** |
| CHARLES W SHIRLEY | TEMPLE INC | 11/22/2013 | $1,143.54 |
| | | | **$1,143.54** |
| CHARLES WELLS | GLASSCOCK | 11/13/2013 | $309.58 |
| | | | **$309.58** |
| CHARLTON R CARTER JR | CYCLESORB | 10/30/2013 | $452.08 |
| | DIVERSIFIED RECYCL | 11/01/2013 | $2,327.32 |
| | CLASSIC FORD OF COLUMBIA | 11/06/2013 | $373.55 |
| | CLASSIC FORD OF COLUMBIA | 11/07/2013 | $511.84 |
| | ST MATTHEWS SUPPLY | 11/13/2013 | $84.73 |
| | ALLEN AND WEBB | 11/13/2013 | $566.38 |
| | CAROLINA INDUSTRIAL SUPPL | 11/18/2013 | $276.06 |
| | TRACTOR-SUPPLY-CO #0423 | 11/19/2013 | $106.99 |
| | WW GRAINGER | 11/19/2013 | $375.36 |
| | | | **$5,074.31** |
| CHRISTINE B ZEIGLER | FCC FRANKLINCVYSEMINAR | 11/01/2013 | $203.20 |
| | ELEARNING BROTHERS, LL | 11/02/2013 | $498.00 |
| | SC LAW ENFORCEMENT | 11/01/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/01/2013 | $25.00 |
| | FCC FRANKLINCVYSEMINAR | 11/01/2013 | $203.20 |
| | FCC FRANKLINCVYSEMINAR | 11/01/2013 | $203.20 |
| | SMITH RUBBER STAMP & SEAL | 11/04/2013 | $51.57 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $50.91 |
| | PINMART, INC | 11/12/2013 | $1,250.00 |
| | NBF NATL BIZ FURNITURE | 11/28/2013 | $1,074.00 |
| | FORMS AND SUPPLY - AOPD | 11/26/2013 | $30.62 |
| | | | **$3,614.70** |
| CHRISTOPHER B. SMITH | CELL PHONE SHOP SERVICES | 11/07/2013 | $73.21 |
| | | | **$73.21** |
| CHRISTOPHER C TEAM | LOWES #01751 | 11/12/2013 | $11.51 |
| | GUARANTEED SUPPLY CO OF S | 11/12/2013 | $285.12 |
| | GUARANTEED SUPPLY CO OF S | 11/18/2013 | $753.19 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHRISTOPHER C TEAM** | GUARANTEED SUPPLY CO OF S | 11/18/2013 | $189.00 |
| | WM T MILLER LUMBER CO | 11/19/2013 | $46.96 |
| | SALT POND FEED & SEED | 11/21/2013 | $535.78 |
| | | | **$1,821.56** |
| **CHRISTOPHER GETER** | FASTENAL COMPANY01 | 11/20/2013 | $667.86 |
| | DIXIE PRODUCTS INC | 11/25/2013 | $13.99 |
| | J H SEALE & SON INC | 11/26/2013 | $15.12 |
| | | | **$696.97** |
| **CHRISTOPHER HUEPENBECKER** | LOWES #00499 | 11/07/2013 | $17.56 |
| | WAL-MART #1183 | 11/07/2013 | $32.04 |
| | NAPA STORE 1015002 | 11/07/2013 | $27.80 |
| | SHUMAN OWENS SUPPLY | 11/07/2013 | $176.59 |
| | 1140 PERRY MANN | 11/20/2013 | $1,050.95 |
| | LOWES #01064 | 11/21/2013 | $23.07 |
| | GRAYBAR ELECTRIC COMPANY | 11/21/2013 | $273.37 |
| | BEARING DIST - COLUMBIA | 11/26/2013 | $200.50 |
| | SHERWIN WILLIAMS #2076 | 11/26/2013 | $239.16 |
| | | | **$2,041.04** |
| **CHRISTOPHER L BASLER** | LOWES #00559 | 11/08/2013 | $16.92 |
| | | | **$16.92** |
| **CHRISTOPHER PHILLIPS** | TRUCK SUPPLY COMPANY O | 10/30/2013 | $114.24 |
| | MCLAUGHLIN MOTORS INC | 10/31/2013 | $104.87 |
| | AUTO PARTS OF SUMTER, INC | 10/31/2013 | $5.23 |
| | LEE TRANSPORT EQUIPMENT | 10/31/2013 | $1,146.42 |
| | HOSE AND EQUIPMENT INC | 11/04/2013 | $1,131.92 |
| | MCLAUGHLIN MOTORS INC | 11/04/2013 | $57.43 |
| | TRUCK SUPPLY COMPANY O | 11/04/2013 | $232.00 |
| | HOSE AND EQUIPMENT INC | 11/05/2013 | $153.34 |
| | BLANCHARD MACHINERY CO | 11/06/2013 | $176.23 |
| | SIMPSON ACE HDWE | 11/06/2013 | $4.85 |
| | HOSE AND EQUIPMENT INC | 11/06/2013 | $10.75 |
| | CAROLINA INDUSTRIAL EQUIP | 11/07/2013 | $35.54 |
| | TRUCK SUPPLY COMPANY O | 11/08/2013 | $17.83 |
| | MCLAUGHLIN MOTORS INC | 11/12/2013 | $29.52 |
| | AGRI DIRECT INC | 11/12/2013 | $701.95 |
| | NAPA AUTO 022008 | 11/15/2013 | $184.84 |
| | LMC CROSS | 11/15/2013 | $170.53 |
| | TRUCK SUPPLY COMPANY O | 11/15/2013 | $189.88 |
| | AUTO ELECTRIC CO OF SU | 11/14/2013 | $104.60 |
| | HOSE AND EQUIPMENT INC | 11/18/2013 | $42.25 |
| | AUTO PARTS OF SUMTER, INC | 11/18/2013 | $24.45 |
| | NAPA AUTO 022008 | 11/18/2013 | $21.76 |
| | NAPA AUTO 022008 | 11/18/2013 | $313.01 |
| | NAPA AUTO 022008 | 11/18/2013 | $170.40 |
| | AUTO PARTS OF SUMTER, INC | 11/19/2013 | $50.80 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHRISTOPHER PHILLIPS** | NAPA AUTO 022008 | 11/18/2013 | $30.73 |
| | NAPA AUTO 022008 | 11/18/2013 | $16.39 |
| | NAPA AUTO 022008 | 11/18/2013 | $101.75 |
| | LOVE CHEVROLET PARTS AND | 11/19/2013 | $315.22 |
| | FASTENAL COMPANY01 | 11/20/2013 | $29.43 |
| | DOUGHERTY EQUIPMENT CO | 11/18/2013 | $53.05 |
| | SHAW LUMBER COMPANY INC | 11/19/2013 | $130.84 |
| | NAPA AUTO 022008 | 11/19/2013 | $167.03 |
| | TRUCK SUPPLY COMPANY O | 11/20/2013 | $163.44 |
| | NAPA AUTO 022008 | 11/20/2013 | $17.74 |
| | CAROLINA AGRI POWER - BI | 11/20/2013 | $155.89 |
| | NAPA AUTO 022008 | 11/21/2013 | $47.25 |
| | LEE TRANSPORT EQUIPMENT | 11/22/2013 | $1,689.12 |
| | NAPA AUTO 022008 | 11/25/2013 | $192.65 |
| | NAPA AUTO 022008 | 11/25/2013 | $88.70 |
| | NAPA AUTO 022008 | 11/27/2013 | $88.70 |
| | CUMMINS ATLANTIC #5 | 11/27/2013 | $35.48 |
| | NAPA AUTO 022008 | 11/27/2013 | $20.37 |
| | SIMPSON ACE HDWE | 11/27/2013 | $5.29 |
| | HOSE AND EQUIPMENT INC | 11/27/2013 | $109.70 |
| | AUTO ELECTRIC CO OF SU | 11/26/2013 | $355.32 |
| | NAPA AUTO 022008 | 11/27/2013 | $18.71 |
| | TRUCK SUPPLY COMPANY O | 11/26/2013 | $45.22 |
| | | | **$9,072.66** |
| **CHRISTOPHER W. MADDEN** | ACADEMY SPORTS #148 | 11/05/2013 | $80.24 |
| | WW GRAINGER | 11/07/2013 | $416.44 |
| | STAPLES 00108779 | 11/07/2013 | $149.79 |
| | STAPLES 00108779 | 11/18/2013 | $59.01 |
| | LOWES #00469 | 11/20/2013 | $10.00 |
| | NOR NORTHERN TOOL | 11/20/2013 | $879.77 |
| | | | **$1,595.25** |
| **CLAUDE E LAWSON** | CARQUEST AUTO 01013424 | 10/31/2013 | $34.04 |
| | NAPA AUTO PARTS 0000722 | 10/30/2013 | $1,987.15 |
| | CARQUEST AUTO 01013424 | 11/04/2013 | $15.40 |
| | PETER GREEN SNAP-ON TO | 11/04/2013 | $474.28 |
| | BLANCHARD MACHINERY | 11/05/2013 | $165.58 |
| | CARQUEST AUTO 01013424 | 11/05/2013 | $70.81 |
| | CARQUEST AUTO 01013424 | 11/05/2013 | $25.02 |
| | CARQUEST AUTO 01013424 | 11/05/2013 | $69.91 |
| | CARDINAL RUBBER & SEAL IN | 11/06/2013 | $22.65 |
| | CARDINAL RUBBER & SEAL IN | 11/12/2013 | $55.86 |
| | CLINTON FAMILY FORD | 11/12/2013 | $174.35 |
| | CARQUEST AUTO 01013424 | 11/13/2013 | $6.48 |
| | NAPA AUTO PARTS 0000722 | 11/12/2013 | $55.00 |
| | NAPA AUTO PARTS 0000722 | 11/12/2013 | $126.94 |
| | CARDINAL RUBBER & SEAL IN | 11/14/2013 | $160.89 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CLAUDE E LAWSON** | NAPA AUTO PARTS 0000722 | 11/13/2013 | $608.42 |
| | BALDWINS GARAGE AND WRECK | 11/13/2013 | $185.00 |
| | CLINTON FAMILY FORD | 11/14/2013 | $69.59 |
| | CARDINAL RUBBER & SEAL IN | 11/18/2013 | $18.53 |
| | CARQUEST AUTO 01013424 | 11/18/2013 | $24.01 |
| | TOMS BODY SHOP | 11/18/2013 | $1,869.65 |
| | PETER GREEN SNAP-ON TO | 11/18/2013 | $160.50 |
| | CARQUEST AUTO 01013424 | 11/18/2013 | $18.92 |
| | CARQUEST AUTO 01013424 | 11/18/2013 | $21.24 |
| | PETER GREEN SNAP-ON TO | 11/18/2013 | $47.29 |
| | OREILLY AUTO 00016303 | 11/18/2013 | $7.73 |
| | CARQUEST AUTO 01013424 | 11/18/2013 | $37.55 |
| | CARQUEST AUTO 01013424 | 11/19/2013 | $18.47 |
| | CARQUEST AUTO 01013424 | 11/19/2013 | $48.72 |
| | CLINTON FAMILY FORD | 11/18/2013 | $22.63 |
| | CLINTON FAMILY FORD | 11/18/2013 | $75.52 |
| | AIRGAS SOUTH | 11/19/2013 | $24.66 |
| | CLINTON FAMILY FORD | 11/18/2013 | $54.83 |
| | CLINTON FAMILY FORD | 11/18/2013 | $24.14 |
| | PALMETTO TIRE AND SERVICE | 11/19/2013 | $56.77 |
| | TOMS BODY SHOP | 11/20/2013 | $1,184.57 |
| | OREILLY AUTO 00016303 | 11/20/2013 | $99.27 |
| | ITR INC | 11/19/2013 | $13.20 |
| | CARQUEST AUTO 01013424 | 11/25/2013 | $7.42 |
| | CARQUEST AUTO 01013424 | 11/25/2013 | $292.08 |
| | PETER GREEN SNAP-ON TO | 11/25/2013 | $378.77 |
| | CARQUEST AUTO 01013424 | 11/25/2013 | $93.61 |
| | CARQUEST AUTO 01013424 | 11/26/2013 | $284.61 |
| | AIRGAS SOUTH | 11/26/2013 | $174.96 |
| | PALMETTO TIRE AND SERVICE | 11/26/2013 | $216.97 |
| | LAMARS STARTER AND ALTERN | 11/26/2013 | $208.65 |
| | | | **$9,792.64** |
| **CLAUDE M. BERRY** | GEORGETOWN SMALL ENGINES, | 11/14/2013 | $153.68 |
| | GEORGETOWN SMALL ENGINES, | 11/26/2013 | $66.36 |
| | WAL-MART #0625 | 11/26/2013 | $65.29 |
| | | | **$285.33** |
| **CLAY BODIFORD** | WAL-MART #3367 | 11/01/2013 | $96.26 |
| | | | **$96.26** |
| **CLAYTON W RICHTER** | LOWES #00518 | 11/12/2013 | $191.10 |
| | | | **$191.10** |
| **CLIFFORD B SELKINGHAUS** | LOWES #01064 | 11/26/2013 | $5.31 |
| | | | **$5.31** |
| **CLIFTON E WHITE** | MATLACK SALES & MARKETING | 11/14/2013 | $1,390.10 |
| | QUARLES SUPPLY CO INC | 11/19/2013 | $100.00 |
| | HERITAGE HARDWARE & SU | 11/25/2013 | $51.55 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CLIFTON E WHITE** | TYLER BROTHERS | 11/26/2013 | $100.00 |
| | TYLER BROTHERS | 11/26/2013 | $100.00 |
| | | | **$1,741.65** |
| **CLINT BEAVER** | SQ JM TREE SERVICE | 11/04/2013 | $2,400.00 |
| | ACADEMY SPORTS #137 | 11/04/2013 | $96.29 |
| | UNITED RENTALS | 11/04/2013 | $2,466.40 |
| | ACADEMY SPORTS #137 | 11/04/2013 | $90.94 |
| | THE HOME DEPOT 1114 | 11/04/2013 | $47.01 |
| | WAL-MART #5745 | 11/06/2013 | $27.48 |
| | WAL-MART #5745 | 11/13/2013 | $48.96 |
| | LEES HAULING & GRADING | 11/14/2013 | $1,872.00 |
| | LOWES #02920 | 11/18/2013 | $8.00 |
| | ACADEMY SPORTS #137 | 11/26/2013 | $96.29 |
| | | | **$7,153.37** |
| **CODY MCCOLLUM** | THE HOME DEPOT #8913 | 11/04/2013 | $92.47 |
| | CAROLINA ELECTRICAL | 11/07/2013 | $292.76 |
| | | | **$385.23** |
| **CONNIE WILLIAMS** | SPARROW & KENNEDY TRACTOR | 10/30/2013 | $443.16 |
| | AUTO PARTS OF RIDGELAN | 11/01/2013 | $14.19 |
| | AUTO PARTS OF RIDGELAN | 11/01/2013 | $3.81 |
| | NAPA AUTO PARTS HARDEEVIL | 11/04/2013 | $11.58 |
| | NAPA AUTO PARTS HARDEEVIL | 11/04/2013 | $11.87 |
| | AUTO PARTS OF RIDGELAN | 11/04/2013 | $141.06 |
| | NAPA AUTO PARTS HARDEEVIL | 11/04/2013 | $71.59 |
| | NAPA AUTO PARTS HARDEEVIL | 11/04/2013 | $11.47 |
| | ADVANCE AUTO PARTS #7198 | 11/07/2013 | $14.03 |
| | ADVANCE AUTO PARTS #7198 | 11/07/2013 | $56.84 |
| | O C WELCH FORD LINCOLN IN | 11/08/2013 | $58.58 |
| | AUTO PARTS OF RIDGELAN | 11/07/2013 | $58.59 |
| | O C WELCH FORD LINCOLN IN | 11/12/2013 | $152.11 |
| | HILL TIRE & AUTO CTR INC | 11/12/2013 | $1,530.63 |
| | VALK MANUFACTURING CO | 11/13/2013 | $392.05 |
| | HILL TIRE & AUTO CTR INC | 11/13/2013 | $177.78 |
| | AUTO PARTS OF RIDGELAN | 11/13/2013 | $10.14 |
| | AUTO PARTS OF RIDGELAN | 11/13/2013 | $49.22 |
| | AUTO PARTS OF RIDGELAN | 11/14/2013 | $8.16 |
| | AUTO PARTS OF RIDGELAN | 11/18/2013 | $13.81 |
| | ADVANCE AUTO PARTS #7198 | 11/18/2013 | $12.93 |
| | SHELL OIL 57545043507 | 10/16/2013 | $75.18 |
| | W.W. WILLIAMS | 11/26/2013 | $23.27 |
| | AUTO PARTS OF RIDGELAN | 11/25/2013 | $16.50 |
| | HILL TIRE & AUTO CTR INC | 11/26/2013 | $1,241.15 |
| | | | **$4,599.70** |
| **CRANEL E. SMITH** | FLINT TRADING, INC. | 11/01/2013 | $2,438.53 |
| | | | **$2,438.53** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CRYSTAL A HYATT** | MOSELEY OUTDOOR POWER | 10/31/2013 | $35.64 |
| | CAROLINA SUPPLY HOUSE | 11/01/2013 | $23.71 |
| | SOUTHEASTERN PAPER GROUP | 11/02/2013 | $88.48 |
| | NEFF RENTAL LLC 45 | 11/04/2013 | $146.93 |
| | AGRI SOUTH INC | 11/06/2013 | $79.27 |
| | BURGESS TREE SERVICE | 11/08/2013 | $1,500.00 |
| | AGRI SOUTH INC | 11/12/2013 | $45.32 |
| | AGRI SOUTH INC | 11/14/2013 | $29.70 |
| | FASTENAL COMPANY01 | 11/18/2013 | $707.30 |
| | COLES SHEETMETAL & WELDI5 | 11/19/2013 | $734.40 |
| | SAF GARD SAFETY SHOE 99 | 11/21/2013 | $100.00 |
| | WILLIAMSBURG FEED & TA | 11/21/2013 | $100.00 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $164.71 |
| | NEFF RENTAL LLC 45 | 11/21/2013 | $104.14 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $30.38 |
| | FORMS AND SUPPLY - AOPD | 11/25/2013 | $13.22 |
| | THE OFFICE PAL | 11/27/2013 | $185.85 |
| | FORMS AND SUPPLY - AOPD | 11/26/2013 | $13.22 |
| | | | **$4,102.27** |
| **CRYSTAL BAILEY** | WARREN TRUCK EQUIPMENT | 10/30/2013 | $148.60 |
| | CHROMATE INDUSTRIAL CORP | 10/31/2013 | $573.24 |
| | WINNSBORO BUILDERS SUPPLY | 11/13/2013 | $22.45 |
| | AIRGAS SOUTH | 11/20/2013 | $13.93 |
| | HALL MANUFACTURING, LLC | 11/20/2013 | $1,993.76 |
| | ZEP SALES AND SERVICE | 11/21/2013 | $340.77 |
| | FAIRFIELD MOTOR PA | 11/21/2013 | $43.28 |
| | FLINT EQUIP CO W COLUMB | 11/21/2013 | $54.23 |
| | AUTO SAFETY GLASS AND | 11/21/2013 | $184.12 |
| | US DITCHER | 11/22/2013 | $2,306.79 |
| | FAIRFIELD MOTOR PA | 11/25/2013 | $5.22 |
| | CAROLINA INTL TRUCKS | 11/25/2013 | $379.55 |
| | FAIRFIELD MOTOR PA | 11/25/2013 | $17.16 |
| | FAIRFIELD MOTOR PA | 11/25/2013 | $10.38 |
| | FAIRFIELD MOTOR PA | 11/26/2013 | $12.27 |
| | FAIRFIELD MOTOR PA | 11/27/2013 | $11.76 |
| | | | **$6,117.51** |
| **CRYSTAL BELL MORROW** | FORMS AND SUPPLY - AOPD | 11/01/2013 | $119.34 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $116.93 |
| | FORMS AND SUPPLY - AOPD | 11/26/2013 | $385.52 |
| | | | **$621.79** |
| **CRYSTAL BLACK-COKER** | FRASIER TIRE S62800032 | 11/01/2013 | $845.18 |
| | BLANCHARD MACHINERY CO | 11/04/2013 | $211.72 |
| | LEE TRANSPORT EQUIPMENT | 11/07/2013 | $84.53 |
| | ST MATTHEWS SUPPLY | 11/07/2013 | $250.60 |
| | ST MATTHEWS SUPPLY | 11/08/2013 | $8.01 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CRYSTAL BLACK-COKER** | ST MATTHEWS SUPPLY | 11/13/2013 | $17.83 |
| | ST MATTHEWS SUPPLY | 11/15/2013 | $75.47 |
| | BLANCHARD MACHINERY CO | 11/18/2013 | $350.81 |
| | UNIQUE TRUCK EQUIPMENT | 11/19/2013 | $467.45 |
| | ST MATTHEWS SUPPLY | 11/18/2013 | $41.28 |
| | CUMMINS ATLANTIC #5 | 11/19/2013 | $45.66 |
| | BLANCHARD MACHINERY CO | 11/20/2013 | $40.21 |
| | ST MATTHEWS SUPPLY | 11/21/2013 | $11.25 |
| | JOHNSON LOCKSMITH LLC | 11/20/2013 | $8.54 |
| | ST MATTHEWS TIRE | 11/21/2013 | $305.00 |
| | ST MATTHEWS SUPPLY | 11/22/2013 | $23.73 |
| | | | **$2,787.27** |
| **CYNTHIA A. LOCKLEAR** | WILLIAMS TIRE & SERVIC | 10/30/2013 | $15.00 |
| | TOBYS TIRE AND AUTOMOTIVE | 10/31/2013 | $24.00 |
| | TOBYS TIRE AND AUTOMOTIVE | 10/31/2013 | $90.92 |
| | DOUGHERTY EQUIPMENT CO | 11/08/2013 | $1,051.64 |
| | INDUSTRIAL SOLUTIONS AND | 11/19/2013 | $347.30 |
| | RICHBURGS AUTO ELECTRIC | 11/19/2013 | $399.60 |
| | JET-VAC SEWER EQUIPMENT | 11/20/2013 | $1,212.68 |
| | WEST MARINE #300 | 11/19/2013 | $259.15 |
| | WW GRAINGER | 11/26/2013 | $794.63 |
| | CAROLINA INTL TRUCKS | 11/27/2013 | $35.48 |
| | MARATHON PETRO093252 | 11/26/2013 | $258.43 |
| | | | **$4,488.83** |
| **D BUCKMON** | NAPA AUTO PARTS 0020619 | 11/05/2013 | $57.29 |
| | WILLISTON SMALL ENGINE RE | 11/18/2013 | $20.00 |
| | JOHNSONS FARM & GARDEN | 11/18/2013 | $26.00 |
| | BLACKS SUPPLY LLC | 11/26/2013 | $115.56 |
| | PALMETTO BUILDING SUPPLY | 11/27/2013 | $35.28 |
| | | | **$254.13** |
| **DALE R. BRISBANE** | ATLANTIC COAST AUTO | 10/30/2013 | $15.53 |
| | CHARLESTON RUBBER AND GA | 10/30/2013 | $314.82 |
| | ATLANTIC COAST AUTO | 10/30/2013 | $18.39 |
| | ATLANTIC COAST AUTO | 10/30/2013 | $20.95 |
| | ATLANTIC COAST AUTO | 10/31/2013 | $49.43 |
| | PARKS AUTO PARTS-MC | 11/04/2013 | $25.20 |
| | ECK SUPPLY CO 34 | 11/04/2013 | $87.50 |
| | PARKS AUTO PARTS-MC | 11/05/2013 | $5.48 |
| | PARKS AUTO PARTS-MC | 11/05/2013 | $59.77 |
| | MILLENNIUM BATTERY EXPRES | 11/05/2013 | $29.11 |
| | PARKS AUTO PARTS-MC | 11/05/2013 | $10.61 |
| | ATLANTIC COAST AUTO | 11/05/2013 | $1.85 |
| | ATLANTIC COAST AUTO | 11/05/2013 | $10.71 |
| | ATLANTIC COAST AUTO | 11/05/2013 | $30.70 |
| | ATLANTIC COAST AUTO | 11/06/2013 | $46.31 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DALE R. BRISBANE** | ATLANTIC COAST AUTO | 11/06/2013 | $34.56 |
| | ATLANTIC COAST AUTO | 11/06/2013 | $65.08 |
| | SPARROW & KENNEDY TRACTOR | 11/07/2013 | $23.93 |
| | ALLEN AND WEBB | 11/08/2013 | $46.68 |
| | ATLANTIC COAST AUTO | 11/07/2013 | $51.79 |
| | FLEET CONCEPTS OF CHARLES | 11/08/2013 | $353.87 |
| | PARKS AUTO PARTS-MC | 11/12/2013 | $9.50 |
| | DRIGGERS SMALL ENGINE, IN | 11/12/2013 | $44.94 |
| | ATLANTIC COAST AUTO | 11/12/2013 | $3.23 |
| | SPARROW & KENNEDY TRACTOR | 11/12/2013 | $900.87 |
| | ATLANTIC COAST AUTO | 11/12/2013 | $16.39 |
| | ATLANTIC COAST AUTO | 11/12/2013 | $44.32 |
| | CUMMINS ATLANTIC #7 | 11/15/2013 | $102.88 |
| | PARKS AUTO PARTS-MC | 11/15/2013 | $21.85 |
| | ATLANTIC COAST AUTO | 11/15/2013 | $22.23 |
| | PARKS AUTO PARTS-MC | 11/15/2013 | $32.76 |
| | ALLEN AND WEBB | 11/18/2013 | $477.00 |
| | CAROLINA INTL TRUCKS | 11/18/2013 | $80.85 |
| | BLANCHARD MACHINERY | 11/18/2013 | $179.50 |
| | PARKS AUTO PARTS-MC | 11/19/2013 | $288.47 |
| | JIFFY LUBE #2785 | 11/19/2013 | $43.80 |
| | BLANCHARD MACHINERY | 11/20/2013 | $142.48 |
| | ATLANTIC COAST AUTO | 11/20/2013 | $74.01 |
| | ATLANTIC COAST AUTO | 11/20/2013 | $45.78 |
| | ATLANTIC COAST AUTO | 11/20/2013 | $206.95 |
| | ATLANTIC COAST AUTO | 11/20/2013 | $12.73 |
| | ATLANTIC COAST AUTO | 11/20/2013 | $12.87 |
| | GCR TIRE CENTER #429 | 11/21/2013 | $667.36 |
| | ATLANTIC COAST AUTO | 11/20/2013 | $29.47 |
| | ATLANTIC COAST AUTO | 11/20/2013 | $199.12 |
| | PARKS AUTO PARTS-MC | 11/22/2013 | $25.20 |
| | PARKS AUTO PARTS-MC | 11/22/2013 | $12.80 |
| | ATLANTIC COAST AUTO | 11/22/2013 | $65.51 |
| | BLANCHARD MACHINERY | 11/22/2013 | $6.60 |
| | PARKS AUTO PARTS-MC | 11/25/2013 | $12.80 |
| | PARKS AUTO PARTS-MC | 11/25/2013 | $38.06 |
| | ATLANTIC COAST AUTO | 11/25/2013 | $103.48 |
| | PARKS AUTO PARTS-MC | 11/26/2013 | $238.52 |
| | ATLANTIC COAST AUTO | 11/25/2013 | $52.09 |
| | BERKELEY FORD PARTS | 11/26/2013 | $478.76 |
| | PARKS AUTO PARTS-MC | 11/27/2013 | $19.52 |
| | PARKS AUTO PARTS-MC | 11/27/2013 | $8.62 |
| | PARKS AUTO PARTS-MC | 11/27/2013 | $194.21 |
| | | | **$6,217.80** |
| **DAN E CAMPBELL** | IBS OF COLUMBIA | 11/05/2013 | $1,657.17 |
| | GB SHOES 26 | 11/11/2013 | $100.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAN E CAMPBELL** | LEBLEU OF COLUMBIA | 11/18/2013 | $38.83 |
| | VELVETEX | 11/22/2013 | $1,296.00 |
| | | | **$3,092.00** |
| **DANIEL L WELLS** | VERIZON WRLS P3278-01 | 11/01/2013 | $64.76 |
| | CENTRAL TRUE VALUE | 11/01/2013 | $102.31 |
| | CENTRAL TRUE VALUE | 11/05/2013 | $12.24 |
| | VERIZON WRLS P3278-01 | 11/04/2013 | $16.19 |
| | CENTRAL TRUE VALUE | 11/06/2013 | $28.71 |
| | WAL-MART #1146 | 11/08/2013 | $12.93 |
| | UPS 293AK0J8S0N | 11/09/2013 | $5.91 |
| | CENTRAL TRUE VALUE | 11/12/2013 | $52.84 |
| | FASTENAL COMPANY01 | 11/14/2013 | $324.00 |
| | ATLANTIC COAST AUTO | 11/18/2013 | $289.79 |
| | DRIGGERS SMALL ENGINE, IN | 11/21/2013 | $77.38 |
| | CENTRAL TRUE VALUE | 11/25/2013 | $360.06 |
| | | | **$1,347.12** |
| **DANIEL R BALENTINE** | QUARLES SUPPLY CO INC | 10/31/2013 | $88.30 |
| | LOWES #00518 | 10/31/2013 | $46.12 |
| | QUARLES SUPPLY CO INC | 10/31/2013 | $11.70 |
| | QUARLES SUPPLY CO INC | 10/31/2013 | $100.00 |
| | CONCRETE SUPPLY CO. LLC | 10/30/2013 | $450.86 |
| | TRIANGLE TVHDW | 11/06/2013 | $99.59 |
| | QUARLES SUPPLY CO INC | 11/06/2013 | $33.43 |
| | LOWES #00518 | 11/07/2013 | $45.22 |
| | FASTENAL COMPANY01 | 11/12/2013 | $722.39 |
| | OFFICE MAX | 11/12/2013 | $243.77 |
| | SHOE DEPT 1443 | 11/14/2013 | $100.00 |
| | TRIANGLE TVHDW | 11/14/2013 | $70.69 |
| | OREILLY AUTO 00014746 | 11/14/2013 | $8.86 |
| | SIMS CONCRETE OF GREENWOO | 11/18/2013 | $279.64 |
| | B AND F | 11/20/2013 | $376.25 |
| | TRACTOR-SUPPLY-CO #0471 | 11/26/2013 | $95.39 |
| | | | **$2,772.21** |
| **DANIEL S BURGESS** | LOWES #01066 | 10/31/2013 | $62.49 |
| | NSCS - COLUMBIA | 11/06/2013 | $93.09 |
| | B-L RENTAL AND SALES LLC | 11/18/2013 | $203.30 |
| | | | **$358.88** |
| **DARIN C BOLAND** | CABLE & CONNECTIONS | 11/08/2013 | $304.09 |
| | COMPUWORLD INC | 11/19/2013 | $1,614.60 |
| | ARVATO WINDOWS ESD | 11/23/2013 | $99.99 |
| | ARVATO WINDOWS ESD | 11/23/2013 | $99.99 |
| | MSFT MICROSOFTSTORE | 11/27/2013 | $2,051.81 |
| | | | **$4,170.48** |
| **DARLENE L BROUGHTON** | HARBOR FREIGHT TOOLS 129 | 10/30/2013 | $5.41 |
| | THE BOOTJACK INC | 11/15/2013 | $90.80 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DARLENE L BROUGHTON** | THE HOME DEPOT 1103 | 11/22/2013 | $16.23 |
| | | | **$112.44** |
| **DARLENE POSTON** | FORMS AND SUPPLY - AOPD | 11/26/2013 | $199.55 |
| | | | **$199.55** |
| **DAVID A BLACK** | NSCS (GREENVILLE | 11/18/2013 | $190.80 |
| | LOWES #01718 | 11/26/2013 | $134.05 |
| | | | **$324.85** |
| **DAVID E. SUTTLEMYRE** | CALHOUN SUPPLY COMPANY | 11/14/2013 | $139.36 |
| | TYLER BROTHERS | 11/15/2013 | $100.00 |
| | TYLER BROTHERS | 11/15/2013 | $100.00 |
| | TYLER BROTHERS | 11/15/2013 | $100.00 |
| | TYLER BROTHERS | 11/15/2013 | $100.00 |
| | | | **$539.36** |
| **DAVID GAMBLE** | UNITED RENTALS | 11/01/2013 | $115.30 |
| | NORTHERN TOOL EQUIP-SC | 11/01/2013 | $59.83 |
| | ACADEMY SPORTS #137 | 11/05/2013 | $100.00 |
| | ACADEMY SPORTS #137 | 11/05/2013 | $100.00 |
| | ACADEMY SPORTS #137 | 11/05/2013 | $100.00 |
| | SAFETY RESOURCE INC | 11/06/2013 | $155.13 |
| | ACADEMY SPORTS #137 | 11/07/2013 | $98.40 |
| | NORTHERN TOOL EQUIP-SC | 11/07/2013 | $42.69 |
| | LOWES #00416 | 11/08/2013 | $85.17 |
| | LOWES #00416 | 11/12/2013 | $16.18 |
| | WAL-MART #5745 | 11/14/2013 | $100.30 |
| | BenMeds 1019848505 | 11/15/2013 | $39.00 |
| | LEES HAULING & GRADING | 11/14/2013 | $1,080.00 |
| | BenMeds 1019849575 | 11/15/2013 | $996.87 |
| | FARMERS EXCHANGE | 11/21/2013 | $72.65 |
| | LEES HAULING & GRADING | 11/20/2013 | $1,776.00 |
| | | | **$4,937.52** |
| **DAVID HAMM** | LOWES #00499 | 11/05/2013 | $381.12 |
| | SHUMAN OWENS SUPPLY CO | 11/08/2013 | $67.92 |
| | LORICK OFFICE PRODUCTS | 11/08/2013 | $15.11 |
| | LORICK OFFICE PRODUCTS | 11/20/2013 | $37.80 |
| | | | **$501.95** |
| **DAVID L DOUTY** | PARKS AUTO PARTS-W'BORO | 10/31/2013 | $82.58 |
| | FRASIER TIRE S62800032 | 10/30/2013 | $1,875.24 |
| | SPARROW & KENNEDY TRACTOR | 10/30/2013 | $869.66 |
| | HILL TIRE & AUTO CTR INC | 11/01/2013 | $822.29 |
| | JIFFY LUBE #128 | 11/01/2013 | $42.84 |
| | AUTO PARTS OF ST. GEORGE | 11/01/2013 | $423.56 |
| | NAPA AUTO 0005502 | 10/31/2013 | $3.85 |
| | BLANCHARD EQUIPMENT | 11/01/2013 | $119.95 |
| | NAPA AUTO 0005502 | 11/04/2013 | $51.77 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID L DOUTY** | BLANCHARD MACHINERY | 11/06/2013 | $64.03 |
| | PARKS AUTO PARTS-W'BORO | 11/07/2013 | $143.37 |
| | NAPA AUTO 0005502 | 11/06/2013 | $57.26 |
| | WILLIAMS AUTO ELECTRIC | 11/06/2013 | $220.81 |
| | FRASIER TIRE S62800032 | 11/07/2013 | $1,229.09 |
| | NAPA AUTO 0005502 | 11/08/2013 | $34.66 |
| | PARKS AUTO PARTS-W'BORO | 11/08/2013 | $45.71 |
| | PARKS AUTO PARTS-W'BORO | 11/12/2013 | $12.73 |
| | GRADYS UPHOLSTERY INC | 11/12/2013 | $159.57 |
| | PARKS AUTO PARTS-W'BORO | 11/12/2013 | $3.26 |
| | BLANCHARD MACHINERY | 11/13/2013 | $734.50 |
| | NAPA AUTO 0005502 | 11/13/2013 | $379.41 |
| | CHARLESTON RUBBER AND GA | 11/13/2013 | $80.89 |
| | HOOVER AUTOMOTIVE LLC | 11/14/2013 | $41.80 |
| | NAPA AUTO 0005502 | 11/14/2013 | $53.07 |
| | AUTO PARTS OF ST. GEORGE | 11/15/2013 | $405.84 |
| | NAPA AUTO 0005502 | 11/15/2013 | $71.59 |
| | PARKS AUTO PARTS-W'BORO | 11/18/2013 | $11.93 |
| | HUTTO ACE HARDWARE | 11/18/2013 | $3.52 |
| | HUTTO ACE HARDWARE | 11/18/2013 | $20.31 |
| | BLANCHARD MACHINERY | 11/19/2013 | $120.72 |
| | HILL TIRE & AUTO CTR INC | 11/18/2013 | $863.97 |
| | SPARROW & KENNEDY TRACTOR | 11/18/2013 | $1,448.97 |
| | LOVE CHEVROLET PARTS AND | 11/19/2013 | $107.59 |
| | BLANCHARD MACHINERY | 11/21/2013 | $20.55 |
| | BALDWIN BROTHERS INC | 11/21/2013 | $1,435.00 |
| | NAPA AUTO 0005502 | 11/20/2013 | $74.40 |
| | FRASIER TIRE S62800032 | 11/20/2013 | $1,000.26 |
| | NAPA AUTO 0005502 | 11/21/2013 | $598.01 |
| | NAPA AUTO 0005502 | 11/21/2013 | $107.30 |
| | SPEE DEE OIL CHANGE AND | 11/26/2013 | $39.42 |
| | SPEE DEE OIL CHANGE AND | 11/26/2013 | $33.00 |
| | NAPA AUTO 0005502 | 11/26/2013 | $61.54 |
| | | | **$13,975.82** |
| **DAVID RANKIN** | THE HOME DEPOT #8913 | 10/30/2013 | $466.15 |
| | LOWES #00416 | 11/06/2013 | $272.76 |
| | THE HOME DEPOT #8913 | 11/18/2013 | $161.52 |
| | LOWES #00416 | 11/19/2013 | $617.34 |
| | CHERAW ELECTRICAL SUPPLY | 11/19/2013 | $647.60 |
| | YANDLE WITHERSPOON SUPPLY | 11/21/2013 | $27.14 |
| | LOWES #00416 | 11/21/2013 | $246.07 |
| | CLASSIC METALS INC | 11/21/2013 | $171.31 |
| | MC BRIDE BLDG SPLIES/H | 11/25/2013 | $101.41 |
| | FERGUSON ENT #123 | 11/26/2013 | $24.05 |
| | THE HOME DEPOT #8913 | 11/25/2013 | $66.03 |
| | STAPLES 00111211 | 11/26/2013 | $41.72 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,843.10** |
| **DEAN F. DAMATO** | AMERICAN MACHINING & MANU | 10/30/2013 | $56.25 |
| | HAMPTON PARTS 0024046 | 10/31/2013 | $121.89 |
| | JCB OF GEORGIA - POOLER | 11/01/2013 | $430.61 |
| | CYCLESORB | 11/01/2013 | $601.08 |
| | HAMPTON PARTS 0024046 | 11/05/2013 | $25.88 |
| | HAMPTON PARTS 0024046 | 11/05/2013 | $203.88 |
| | FREDS 00031708 | 11/05/2013 | $11.88 |
| | WALSH HEATING AND AIR & S | 11/06/2013 | $21.58 |
| | FREDS 00031708 | 11/07/2013 | $31.05 |
| | BLANCHARD EQUIPMENT | 11/15/2013 | $98.11 |
| | HAMPTON PARTS 0024046 | 11/15/2013 | $147.41 |
| | HAMPTON PARTS 0024046 | 11/15/2013 | $332.04 |
| | HAMPTON PARTS 0024046 | 11/18/2013 | $43.18 |
| | JCB OF GEORGIA - POOLER | 11/18/2013 | $814.15 |
| | HAMPTON PARTS 0024046 | 11/19/2013 | $81.35 |
| | JCB OF GEORGIA - POOLER | 11/26/2013 | $749.98 |
| | ALLEN AND WEBB | 11/27/2013 | $118.52 |
| | MIKES AUTOMOTIVE | 11/26/2013 | $30.00 |
| | ALLEN AND WEBB | 11/27/2013 | $365.74 |
| | | | **$4,284.58** |
| **DEBBIE A VANDERMOLEN** | WAL-MART #2214 | 10/31/2013 | $38.60 |
| | LOWES #00433 | 10/31/2013 | $107.38 |
| | MARLBORO MANUFACTURING | 11/18/2013 | $2,487.18 |
| | STAPLES DIRECT | 11/20/2013 | $939.51 |
| | | | **$3,572.67** |
| **DEBORAH E JAMISON** | FORMS AND SUPPLY - AOPD | 11/22/2013 | $274.67 |
| | | | **$274.67** |
| **DEBORAH J TILL** | FORMS AND SUPPLY - AOPD | 11/20/2013 | $36.88 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $238.44 |
| | | | **$275.32** |
| **DEBORAH M. HAMBRIGHT** | SQ SURVEY INSTRUMENT REP | 11/13/2013 | $325.00 |
| | NEWTON SHOES | 11/18/2013 | $100.00 |
| | | | **$425.00** |
| **DEE M MICHAELSEN** | CAMDEN BUILDERS SUPPLY | 11/21/2013 | $77.00 |
| | ACADEMY SPORTS #103 | 11/25/2013 | $75.59 |
| | ACADEMY SPORTS #103 | 11/25/2013 | $75.59 |
| | THE HOME DEPOT #1109 | 11/25/2013 | $92.31 |
| | | | **$320.49** |
| **DELISHA L. OAKLEY** | CARQUEST 01013028 | 11/05/2013 | $67.93 |
| | TRUCK SUPPLY COMPANY O | 11/05/2013 | $21.38 |
| | CARQUEST 01013028 | 11/06/2013 | $135.86 |
| | ELECTRIC CONTROL & SUPPLY | 11/06/2013 | $162.00 |
| | RICHLAND INDUSTRIAL | 11/06/2013 | $65.17 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DELISHA L. OAKLEY** | CARQUEST 01013028 | 11/06/2013 | $170.25 |
| | HYDRADYNE FLUID AIR 590 | 11/05/2013 | $476.28 |
| | RICHLAND INDUSTRIAL | 11/06/2013 | $60.54 |
| | CARQUEST 01013028 | 11/06/2013 | $89.94 |
| | DYNA | 11/07/2013 | $295.66 |
| | LEE TRANSPORT EQUIPMENT | 11/07/2013 | $38.88 |
| | HOUSE OF THREADS-KNOX | 11/07/2013 | $72.39 |
| | MID CAROLINA STEEL | 11/07/2013 | $10.28 |
| | ALLENS COMPRESSOR SERVICE | 11/08/2013 | $236.20 |
| | ATCO MANUFACTURING COMPAN | 11/11/2013 | $348.71 |
| | MSC BARNES | 11/12/2013 | $123.18 |
| | ELECTRIC CONTROL & SUPPLY | 11/13/2013 | $486.00 |
| | TRUCK SUPPLY COMPANY O | 11/13/2013 | $323.99 |
| | YOUNG'S TRUE VALUE | 11/13/2013 | $4.85 |
| | CARQUEST 01013028 | 11/14/2013 | $118.97 |
| | SCRUGGS EQUIPMENT COMPANY | 11/14/2013 | $494.88 |
| | AIRGAS SOUTH | 11/16/2013 | $40.26 |
| | TRUCK SUPPLY COMPANY O | 11/15/2013 | $7.56 |
| | MCMASTER-CARR | 11/15/2013 | $49.31 |
| | TRUCK SUPPLY COMPANY O | 11/18/2013 | $25.26 |
| | LEE TRANSPORT EQUIPMENT | 11/18/2013 | $25.92 |
| | TRUCK SUPPLY COMPANY O | 11/18/2013 | $7.02 |
| | AIRGAS SOUTH | 11/20/2013 | $65.65 |
| | SCRUGGS EQUIPMENT COMPANY | 11/20/2013 | $111.43 |
| | LEE TRANSPORT EQUIPMENT | 11/21/2013 | $288.36 |
| | TRUCK SUPPLY COMPANY O | 11/22/2013 | $43.05 |
| | AIRGAS SOUTH | 11/23/2013 | $72.59 |
| | MAINTENANCE PRODUCTS, INC | 11/25/2013 | $231.58 |
| | LEE TRANSPORT EQUIPMENT | 11/27/2013 | $44.06 |
| | | | **$4,815.39** |
| **DENISE SEASE** | FORMS AND SUPPLY - AOPD | 11/20/2013 | $73.23 |
| | | | **$73.23** |
| **DENNIS MOORE** | ACADEMY SPORTS #137 | 11/05/2013 | $80.24 |
| | FORTILINE-ROCK HILL | 11/06/2013 | $97.11 |
| | ACADEMY SPORTS #137 | 11/07/2013 | $100.00 |
| | AUTOZONE #1013 | 11/12/2013 | $5.93 |
| | GUARANTEED SUPPLY CO OF S | 11/12/2013 | $2,300.40 |
| | CITY TRUE VALUE HARDWARE | 11/12/2013 | $52.53 |
| | LOWES #00416 | 11/13/2013 | $32.07 |
| | | | **$2,668.28** |
| **DIANE D. ELMORE** | FORMS AND SUPPLY - AOPD | 11/25/2013 | $88.16 |
| | | | **$88.16** |
| **DIANE M PADGETT** | FLINT EQUIP CO W COLUMB | 10/31/2013 | $104.94 |
| | CAROLINA OUTDOORS | 10/31/2013 | $92.22 |
| | LINDER INDSTRL-COLUMBIA | 10/31/2013 | $372.29 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIANE M PADGETT** | MADDOCK CONSTRUCTION EQUI | 11/05/2013 | $32.05 |
| | GENERAL SUPPLY CO | 11/04/2013 | $4.29 |
| | MADDOCK CONSTRUCTION EQUI | 11/05/2013 | $246.68 |
| | CAROLINA OUTDOORS | 11/06/2013 | $1,638.53 |
| | GENERAL SUPPLY CO | 11/05/2013 | $39.22 |
| | DIAMOND MOWERS INC | 11/06/2013 | $2,128.53 |
| | GENERAL SUPPLY CO | 11/05/2013 | $58.53 |
| | CAROLINA OUTDOORS | 11/06/2013 | $982.83 |
| | KUNKLE TIRE & SERVICE | 11/06/2013 | $151.38 |
| | THE HARDWARE STORE | 11/06/2013 | $14.43 |
| | DERRICK EQUIPMENT | 11/05/2013 | $153.72 |
| | GENERAL SUPPLY CO | 11/05/2013 | $42.59 |
| | REYNOLDS WARREN EQUIPM | 11/07/2013 | $421.15 |
| | MANN TOOL & SUPPLY INC | 11/07/2013 | $203.19 |
| | GENERAL SUPPLY CO | 11/08/2013 | $37.27 |
| | KUNKLE TIRE & SERVICE | 11/08/2013 | $164.37 |
| | KUNKLE TIRE & SERVICE | 11/08/2013 | $340.21 |
| | GENERAL SUPPLY CO | 11/08/2013 | $155.85 |
| | GENERAL SUPPLY CO | 11/07/2013 | $175.20 |
| | ALCAM INC | 11/11/2013 | $236.29 |
| | GULF OIL 92048601 | 11/12/2013 | $44.59 |
| | KUNKLE TIRE & SERVICE | 11/12/2013 | $14.00 |
| | GENERAL SUPPLY CO | 11/12/2013 | $12.94 |
| | GENERAL SUPPLY CO | 11/12/2013 | $12.94 |
| | CROMLEY'S INC | 11/13/2013 | $116.53 |
| | PRICES METAL SHOP AND IND | 11/12/2013 | $6.96 |
| | DIAMOND MOWERS INC | 11/13/2013 | $45.49 |
| | GENERAL SUPPLY CO | 11/12/2013 | $7.83 |
| | PRICES METAL SHOP AND IND | 11/13/2013 | $196.88 |
| | FORRESTS TIRE SERVICE INC | 11/13/2013 | $112.11 |
| | GENERAL SUPPLY CO | 11/15/2013 | $4.89 |
| | GULF OIL 92048601 | 11/15/2013 | $54.59 |
| | GENERAL SUPPLY CO | 11/14/2013 | $4.94 |
| | GENERAL SUPPLY CO | 11/14/2013 | $4.62 |
| | GENERAL SUPPLY CO | 11/14/2013 | $49.05 |
| | GENERAL SUPPLY CO | 11/15/2013 | $5.56 |
| | GENERAL SUPPLY CO | 11/14/2013 | $15.64 |
| | GENERAL SUPPLY CO | 11/15/2013 | $38.21 |
| | MANN TOOL & SUPPLY INC | 11/13/2013 | $14.57 |
| | GENERAL SUPPLY CO | 11/15/2013 | $5.48 |
| | KUNKLE TIRE & SERVICE | 11/18/2013 | $1,727.60 |
| | GENERAL SUPPLY CO | 11/18/2013 | $8.00 |
| | CAROLINA INTL TRUCKS | 11/19/2013 | $219.51 |
| | CROMLEY'S INC | 11/19/2013 | $74.35 |
| | THE HOLLOWAY CO INC | 11/19/2013 | $88.53 |
| | ADVANCE AUTO PARTS #8822 | 11/20/2013 | $123.33 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIANE M PADGETT** | KUNKLE TIRE & SERVICE | 11/21/2013 | $500.10 |
| | GENERAL SUPPLY CO | 11/22/2013 | $2.64 |
| | GENERAL SUPPLY CO | 11/22/2013 | $71.39 |
| | LINDER INDSTRL-COLUMBIA | 11/22/2013 | $100.43 |
| | HALL MANUFACTURING, LLC | 11/22/2013 | $147.98 |
| | GENERAL SUPPLY CO | 11/20/2013 | $19.13 |
| | AIRGAS SOUTH | 11/23/2013 | $70.94 |
| | GENERAL SUPPLY CO | 11/22/2013 | $24.67 |
| | GENERAL SUPPLY CO | 11/22/2013 | $16.40 |
| | GENERAL SUPPLY CO | 11/22/2013 | $1.80 |
| | SOUTHERN MUNICIPAL EQUIPM | 11/25/2013 | $109.12 |
| | GULF OIL 92048601 | 11/25/2013 | $101.24 |
| | GENERAL SUPPLY CO | 11/25/2013 | $12.59 |
| | GENERAL SUPPLY CO | 11/25/2013 | $217.97 |
| | GENERAL SUPPLY CO | 11/25/2013 | $35.05 |
| | GENERAL SUPPLY CO | 11/25/2013 | $16.57 |
| | GENERAL SUPPLY CO | 11/26/2013 | $10.28 |
| | GENERAL SUPPLY CO | 11/26/2013 | $6.29 |
| | GENERAL SUPPLY CO | 11/26/2013 | $3.24 |
| | | | **$12,272.73** |
| **DIXIE L ANDERSON** | BCT SOUTH CAROLINA | 10/30/2013 | $19.67 |
| | FASTENAL COMPANY01 | 10/31/2013 | $62.73 |
| | FLINT TRADING, INC. | 11/03/2013 | $356.36 |
| | SMART CHEMICAL SUPPLY INC | 11/01/2013 | $1,776.66 |
| | HC SOLID WASTE AUTHORITY | 11/04/2013 | $119.21 |
| | QUILL CORPORATION | 11/04/2013 | $64.77 |
| | OFFICE DEPOT #2179 | 11/04/2013 | $32.39 |
| | FASTENAL COMPANY01 | 11/06/2013 | $34.64 |
| | CANNONS SMALL ENGINE S | 11/05/2013 | $63.72 |
| | CONWAY FEED & GARDEN | 11/07/2013 | $100.00 |
| | KORMAN SIGNS INC | 11/07/2013 | $540.00 |
| | MASTERMANS | 11/07/2013 | $252.70 |
| | USPS 45186005229805983 | 11/08/2013 | $5.60 |
| | LOWES #01705 | 11/12/2013 | $107.94 |
| | USPS 45186005229805983 | 11/12/2013 | $6.11 |
| | MTS SAFETY PRODUCTS IN | 11/11/2013 | $190.55 |
| | OFFICE DEPOT #2179 | 11/12/2013 | $58.29 |
| | CONWAY FEED & GARDEN | 11/14/2013 | $100.00 |
| | FASTENAL COMPANY01 | 11/15/2013 | $170.26 |
| | BLANTON BUILDING SUPPLY | 11/15/2013 | $29.96 |
| | SUPPLY BASKET LLC | 11/14/2013 | $397.20 |
| | VULCAN INC | 11/15/2013 | $367.20 |
| | QUILL CORPORATION | 11/18/2013 | $41.12 |
| | QUILL CORPORATION | 11/18/2013 | $206.16 |
| | FASTENAL COMPANY01 | 11/25/2013 | $155.20 |
| | FORD'S FUEL SERVIC | 11/25/2013 | $140.19 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIXIE L ANDERSON** | SHELL SMALL ENGINE INC | 11/25/2013 | $48.04 |
| | | | **$5,446.67** |
| **DOLORES G MATTHEWS** | BTS #12 | 10/30/2013 | $188.04 |
| | NAPA FLORENCE0037471 | 10/31/2013 | $77.37 |
| | ALTMAN TRACTOR & EQUIPME | 10/31/2013 | $1,078.43 |
| | YARBOROUGH AUTO PARTS | 11/01/2013 | $16.87 |
| | BTS #12 | 10/31/2013 | $628.83 |
| | FORMS AND SUPPLY - AOPD | 10/31/2013 | $120.38 |
| | BTS #12 | 10/31/2013 | $60.00 |
| | FLORENCE HYDRAULICS | 11/04/2013 | $50.21 |
| | NAPA FLORENCE0037471 | 11/05/2013 | $4.67 |
| | AGRI SOUTH INC | 11/05/2013 | $15.64 |
| | NAPA FLORENCE0037471 | 11/05/2013 | $29.06 |
| | NAPA FLORENCE0037471 | 11/05/2013 | $122.23 |
| | YARBOROUGH AUTO PARTS | 11/05/2013 | $12.21 |
| | YARBOROUGH AUTO PARTS | 11/05/2013 | $36.40 |
| | BEARING DIST - FLORENCE | 11/06/2013 | $58.75 |
| | YARBOROUGH AUTO PARTS | 11/05/2013 | $84.24 |
| | KING CADILLAC OLDS GMC TR | 11/06/2013 | $366.30 |
| | AIRGAS SOUTH | 11/07/2013 | $87.89 |
| | COASTAL SANITARY SUPPL | 11/06/2013 | $236.28 |
| | FLORENCE HYDRAULICS | 11/07/2013 | $201.76 |
| | YARBOROUGH AUTO PARTS | 11/08/2013 | $61.08 |
| | BTS #12 | 11/08/2013 | $584.48 |
| | BTS #12 | 11/08/2013 | $333.71 |
| | FASTENAL COMPANY01 | 11/08/2013 | $260.56 |
| | YARBOROUGH AUTO PARTS | 11/08/2013 | $8.20 |
| | FASTENAL COMPANY01 | 11/08/2013 | $209.54 |
| | YARBOROUGH AUTO PARTS | 11/08/2013 | $32.19 |
| | YARBOROUGH AUTO PARTS | 11/08/2013 | $8.20 |
| | MIDLANDS SPECIALTY | 11/10/2013 | $492.27 |
| | ALCAM INC | 11/07/2013 | $502.58 |
| | BTS #12 | 11/08/2013 | $916.06 |
| | YARBOROUGH AUTO PARTS | 11/07/2013 | $48.85 |
| | AGRI SOUTH INC | 11/12/2013 | $7.09 |
| | TRUCK SERVICE OF FLORENCE | 11/12/2013 | $302.50 |
| | YARBOROUGH AUTO PARTS | 11/12/2013 | $11.97 |
| | FLORENCE TRUCK CENTER INC | 11/12/2013 | $13.38 |
| | BTS #12 | 11/12/2013 | $135.74 |
| | BTS #12 | 11/12/2013 | $376.19 |
| | FORMS AND SUPPLY - AOPD | 11/12/2013 | $190.64 |
| | YARBOROUGH AUTO PARTS | 11/13/2013 | $14.15 |
| | FLORENCE HYDRAULICS | 11/14/2013 | $744.77 |
| | BTS #24 | 11/14/2013 | $528.17 |
| | BTS #12 | 11/14/2013 | $184.80 |
| | SAFETY KLEEN CORP | 11/15/2013 | $185.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DOLORES G MATTHEWS** | COLES SHEETMETAL & WELDI5 | 11/14/2013 | $734.40 |
| | YARBOROUGH AUTO PARTS | 11/15/2013 | $451.55 |
| | INDUSTRIAL MACHINE AND F | 11/19/2013 | $25.00 |
| | BTS #12 | 11/18/2013 | $291.79 |
| | COAST 2 COAST ENVIRONME | 11/19/2013 | $797.20 |
| | NAPA FLORENCE0037471 | 11/19/2013 | $7.40 |
| | NAPA FLORENCE0037471 | 11/19/2013 | $16.09 |
| | BTS #12 | 11/20/2013 | $462.65 |
| | SHEPPARDS TRUCK REBUILDER | 11/21/2013 | $125.45 |
| | NAPA FLORENCE0037471 | 11/22/2013 | $116.25 |
| | BTS #12 | 11/22/2013 | $130.34 |
| | NAPA FLORENCE0037471 | 11/22/2013 | $14.71 |
| | AGRI SOUTH INC | 11/21/2013 | $32.36 |
| | NAPA FLORENCE0037471 | 11/21/2013 | $34.61 |
| | CAROLINA INTL TRUCKS | 11/22/2013 | $100.51 |
| | YARBOROUGH AUTO PARTS | 11/22/2013 | $17.38 |
| | | | **$12,985.37** |
| **DONALD E MCELVEEN JR** | ARC 313 | 10/31/2013 | $629.17 |
| | ARC 313 | 11/12/2013 | $315.86 |
| | Amazon.com | 11/27/2013 | $50.11 |
| | | | **$995.14** |
| **DONALD K SAMUEL** | AGRI SOUTH INC | 11/04/2013 | $43.07 |
| | CONWAY AUTO 0024817 | 11/19/2013 | $19.97 |
| | SHERWIN WILLIAMS #2769 | 11/20/2013 | $14.29 |
| | SHERWIN WILLIAMS #2769 | 11/21/2013 | $17.22 |
| | | | **$94.55** |
| **DONALD W BLIZZARD** | SEABER & AIKEN INC | 10/30/2013 | $1,918.08 |
| | CAROLINA'S RIGGING | 11/06/2013 | $1,866.16 |
| | OFFICE DEPOT #332 | 11/13/2013 | $51.80 |
| | SEABER & AIKEN INC | 11/13/2013 | $1,918.08 |
| | SUNBELT RENTALS #009 | 11/18/2013 | $27.27 |
| | LOWES #00433 | 11/19/2013 | $31.26 |
| | SEABER & AIKEN INC | 11/18/2013 | $411.48 |
| | SEABER & AIKEN INC | 11/21/2013 | $1,101.60 |
| | NEFF RENTAL LLC 47 | 11/22/2013 | $260.90 |
| | LOWES #00433 | 11/22/2013 | $183.43 |
| | | | **$7,770.06** |
| **DONNA C RATTERREE** | ACADEMY SPORTS #137 | 11/08/2013 | $187.20 |
| | STAPLES 00111211 | 11/08/2013 | $33.99 |
| | NORTHERN TOOL EQUIP-SC | 11/08/2013 | $44.92 |
| | WAL-MART #0585 | 11/08/2013 | $106.94 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $126.80 |
| | BCT SOUTH CAROLINA | 11/13/2013 | $39.34 |
| | | | **$539.19** |
| **DONNA C TILDEN** | DUNCAN PARNELL - N CHARLE | 10/31/2013 | $5.43 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DONNA C TILDEN** | DUNCAN PARNELL - N CHARLE | 11/13/2013 | $328.22 |
| | STAPLS7109363241000002 | 11/23/2013 | $114.02 |
| | DIAMOND SPRINGS WATER | 11/25/2013 | $41.52 |
| | | | **$489.19** |
| **DONNA J STONE** | CINTAS 235 | 11/02/2013 | $51.33 |
| | NAPA AUTO 0031250 | 11/04/2013 | $25.76 |
| | NAPA AUTO 0031250 | 11/04/2013 | $64.84 |
| | NAPA AUTO 0031250 | 11/06/2013 | $20.99 |
| | PALMETTO PAINT SPECIALTIE | 11/06/2013 | $55.44 |
| | NAPA AUTO 0031250 | 11/07/2013 | $17.97 |
| | NAPA AUTO 0031250 | 11/08/2013 | $13.78 |
| | NAPA AUTO 0031250 | 11/08/2013 | $9.39 |
| | CINTAS 235 | 11/09/2013 | $51.33 |
| | NAPA AUTO 0031250 | 11/12/2013 | $12.67 |
| | NAPA AUTO 0031250 | 11/13/2013 | $69.43 |
| | CINTAS 235 | 11/16/2013 | $51.33 |
| | NAPA AUTO 0031250 | 11/18/2013 | $12.82 |
| | PARKS AUTO PARTS-REMOUNT | 11/20/2013 | $167.37 |
| | NAPA AUTO 0031250 | 11/19/2013 | $26.37 |
| | PARKS AUTO PARTS-REMOUNT | 11/21/2013 | $260.40 |
| | OREILLY AUTO 00021048 | 11/21/2013 | $27.29 |
| | CINTAS 235 | 11/22/2013 | $51.33 |
| | BALDWIN BROTHERS INC | 11/25/2013 | $205.97 |
| | BALDWIN BROTHERS INC | 11/25/2013 | $158.16 |
| | CAROLINA TEXTILE RECYCLIN | 11/26/2013 | $550.00 |
| | NAPA AUTO 0031250 | 11/25/2013 | $5.47 |
| | NAPA AUTO 0031250 | 11/26/2013 | $161.40 |
| | BLACKWELL TVHDW | 11/27/2013 | $43.16 |
| | STAPLS7109559733000001 | 11/28/2013 | $148.88 |
| | NAPA AUTO 0031250 | 11/27/2013 | $77.58 |
| | BLACKWELL TVHDW | 11/27/2013 | $107.98 |
| | | | **$2,448.44** |
| **DONNA R FRADY** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $55.33 |
| | NORTHERN TOOL EQUIP | 10/30/2013 | $31.79 |
| | TRACTOR-SUPPLY-CO #0503 | 10/31/2013 | $105.99 |
| | FORMS AND SUPPLY - AOPD | 10/31/2013 | $67.63 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $67.30 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $34.00 |
| | FORMS AND SUPPLY - AOPD | 10/31/2013 | $33.58 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $17.30 |
| | OILMENS EQUIPMENT CORP | 11/04/2013 | $362.99 |
| | NODINE SMALL ENGINE REPAI | 11/04/2013 | $140.24 |
| | PIEDMONT FARM & GARDEN | 11/04/2013 | $25.40 |
| | SAWS UNLIMITED | 11/04/2013 | $660.00 |
| | FORMS AND SUPPLY - AOPD | 11/04/2013 | $39.33 |
| | WW GRAINGER | 11/27/2013 | $1,210.78 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DONNA R FRADY** | LEE'S LAWNMOWER & | 11/27/2013 | $207.65 |
| | | | **$3,059.31** |
| **DONNIE ORR** | PUBLIC WORKS EQUIPMENT & | 11/19/2013 | $1,961.00 |
| | AUTO PARTS OF RIDGELAN | 11/22/2013 | $48.56 |
| | AUTO PARTS OF RIDGELAN | 11/22/2013 | $16.41 |
| | WEBSTERS | 11/22/2013 | $30.00 |
| | O C WELCH FORD LINCOLN IN | 11/22/2013 | $27.02 |
| | WEBSTERS | 11/22/2013 | $121.83 |
| | AUTO PARTS OF RIDGELAN | 11/22/2013 | $11.77 |
| | | | **$2,216.59** |
| **DORA R MARCHANT** | PYE BARKER - MARIETTA | 10/30/2013 | $159.75 |
| | LOWES #00358 | 11/08/2013 | $68.90 |
| | GILSON COMPANY, INC. | 11/11/2013 | $145.04 |
| | | | **$373.69** |
| **DUANE E GAMM** | CERTIFIED SLINGS OF TAMPA | 10/30/2013 | $1,382.78 |
| | CERTIFIED SLINGS OF TAMPA | 11/01/2013 | $380.67 |
| | OSWALD WHOLESALE LUMBER I | 11/04/2013 | $153.87 |
| | SAFETY PLUS | 11/04/2013 | $129.60 |
| | GUARANTEED SUPPLY CO OF S | 11/05/2013 | $978.09 |
| | OSWALD WHOLESALE LUMBER I | 11/05/2013 | $148.62 |
| | FLUID POWER SERVICES I | 11/06/2013 | $20.31 |
| | HERTZ EQUIPMENT | 11/05/2013 | $126.60 |
| | CERTIFIED SLINGS OF TAMPA | 11/06/2013 | $217.78 |
| | PALMETTO SPECIALITY | 11/08/2013 | $609.12 |
| | LOWES #01066 | 11/12/2013 | $467.91 |
| | OSWALD WHOLESALE LUMBER I | 11/13/2013 | $641.05 |
| | CERTIFIED SLINGS OF TAMPA | 11/14/2013 | $114.69 |
| | AIRGAS SOUTH | 11/20/2013 | $553.36 |
| | THOMPSON GRAND RENTAL #4 | 11/18/2013 | $348.82 |
| | ED SMITH LUMBER | 11/20/2013 | $517.55 |
| | | | **$6,790.82** |
| **DWIGHT TURNER** | CAROLINA UPHOLSTERY | 10/31/2013 | $128.50 |
| | CARQUEST 01013895 | 10/31/2013 | $4.20 |
| | FORMS AND SUPPLY - AOPD | 10/31/2013 | $202.20 |
| | MAJOR CHEMICAL COMPANY | 11/01/2013 | $135.76 |
| | DURACO, INC | 11/04/2013 | $430.67 |
| | CARQUEST 01013895 | 11/05/2013 | $7.21 |
| | MADDOCK CONSTRUCTION EQUI | 11/05/2013 | $567.89 |
| | CARQUEST 01013895 | 11/06/2013 | $214.98 |
| | CARQUEST 01013895 | 11/06/2013 | $98.40 |
| | CARQUEST 01013895 | 11/06/2013 | $8.93 |
| | CARQUEST 01013895 | 11/07/2013 | $88.87 |
| | CARQUEST 01013895 | 11/13/2013 | $41.02 |
| | FRASIER TIRE S62800032 | 11/12/2013 | $92.37 |
| | CYCLESORB | 11/12/2013 | $288.90 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DWIGHT TURNER** | AIRGAS SOUTH | 11/14/2013 | $3.52 |
| | HOMEDEPOT.COM | 11/13/2013 | $173.32 |
| | CARQUEST 01013895 | 11/18/2013 | $49.67 |
| | CARQUEST 01013895 | 11/18/2013 | $7.21 |
| | CARQUEST 01013895 | 11/19/2013 | $4.15 |
| | CARQUEST 01013895 | 11/20/2013 | $27.13 |
| | OREILLY AUTO 00022426 | 11/20/2013 | $229.49 |
| | CARQUEST 01013895 | 11/20/2013 | $29.35 |
| | CARQUEST 01013895 | 11/21/2013 | $13.54 |
| | CARQUEST 01013895 | 11/21/2013 | $3.81 |
| | OREILLY AUTO 00022426 | 11/21/2013 | $11.32 |
| | CARQUEST 01013895 | 11/21/2013 | $38.92 |
| | CARQUEST 01013895 | 11/25/2013 | $56.84 |
| | OREILLY AUTO 00022426 | 11/25/2013 | $4.20 |
| | CARQUEST 01013895 | 11/25/2013 | $52.60 |
| | | | **$3,014.97** |
| **EARLINE G MUCHOW** | METROCON INC | 11/06/2013 | $407.67 |
| | DUTTON COMMERCIAL SERVICE | 11/06/2013 | $205.25 |
| | KING ASPHALT INC | 11/07/2013 | $314.58 |
| | Thomas Sand Company Inc | 11/13/2013 | $1,551.50 |
| | GOS// GREENVILLE OFFICE S | 11/19/2013 | $409.61 |
| | GOS// GREENVILLE OFFICE S | 11/22/2013 | $560.63 |
| | | | **$3,449.24** |
| **EBONY R. MIDDLETON** | EPPS LAWN & GARDEN | 11/08/2013 | $449.40 |
| | WAL-MART #0641 | 11/27/2013 | $10.60 |
| | USPS 45362602729803251 | 11/27/2013 | $12.22 |
| | | | **$472.22** |
| **EDDIE ISAAC** | SIMPSON ACE HDWE | 10/31/2013 | $76.96 |
| | BATTERIES PLUS #23 | 11/01/2013 | $150.92 |
| | JACKS NAME BRAND SHOES | 11/04/2013 | $100.00 |
| | LOWES #00626 | 11/22/2013 | $77.65 |
| | GLASSCOCK | 11/22/2013 | $1,995.63 |
| | SIMPSONS ACE HARDWARE | 11/22/2013 | $145.79 |
| | ANDREWS SMALL ENGINES | 11/21/2013 | $69.12 |
| | | | **$2,616.07** |
| **EDMOND GARNER** | LOWES #01705 | 11/06/2013 | $71.22 |
| | SAF GARD SAFETY SHOE 99 | 11/26/2013 | $100.00 |
| | INDUSTRIAL SOLUTIONS AND | 11/27/2013 | $243.49 |
| | | | **$414.71** |
| **EDWARD H ALEEM** | USPS 45148602429802261 | 11/01/2013 | $0.46 |
| | OFFICE MAX | 11/01/2013 | $75.49 |
| | LOWES #00661 | 11/07/2013 | $12.92 |
| | OFFICE MAX | 11/12/2013 | $203.93 |
| | AUTOMATIC POWER INC | 11/15/2013 | $1,439.11 |
| | NATURE'S CALLING I | 11/26/2013 | $337.50 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| EDWARD H ALEEM | NATURE'S CALLING I | 11/26/2013 | $337.50 |
| | | | **$2,406.91** |
| EDWARD M ELMORE | MOSELEY OUTDOOR POWER | 11/12/2013 | $65.24 |
| | COWARD HARDWARE | 11/13/2013 | $61.92 |
| | COWARD HARDWARE | 11/13/2013 | $95.34 |
| | CONCRETE SUPPLY CO. LLC | 11/14/2013 | $547.16 |
| | K G SMITH CO INC | 11/14/2013 | $43.08 |
| | PALMETTO HARDWARE INC | 11/18/2013 | $15.11 |
| | PALMETTO HARDWARE INC | 11/18/2013 | $8.86 |
| | K G SMITH CO INC | 11/19/2013 | $97.15 |
| | PALMETTO HARDWARE INC | 11/20/2013 | $26.97 |
| | | | **$960.83** |
| ELISABETH BLEASDALE | BCT SOUTH CAROLINA | 10/30/2013 | $39.33 |
| | FORMS AND SUPPLY - AOPD | 11/04/2013 | $85.45 |
| | USAIRWAYS 0372334463011 | 11/05/2013 | $199.80 |
| | FORESTRY SUPPLIERS | 11/07/2013 | $91.55 |
| | BenMeds 1019836623 | 11/08/2013 | $542.41 |
| | BCT SOUTH CAROLINA | 11/12/2013 | $39.34 |
| | FORESTRY SUPPLIERS | 11/14/2013 | $26.74 |
| | BenMeds 1019849576 | 11/15/2013 | $83.12 |
| | BATTERIES PLUS #66 | 11/18/2013 | $45.28 |
| | | | **$1,153.02** |
| ELIZABETH D. TOTHEROW | ITR INC | 10/30/2013 | $357.99 |
| | CARQUEST AUTO 01013424 | 10/31/2013 | $8.19 |
| | WILLIAMS MACHINE WORKS LL | 10/31/2013 | $200.00 |
| | CARQUEST AUTO 01013424 | 11/04/2013 | $8.19 |
| | CARQUEST AUTO 01013424 | 11/04/2013 | $32.56 |
| | CARQUEST AUTO 01013424 | 11/06/2013 | $607.46 |
| | BLANCHARD MACHINERY | 11/06/2013 | $546.13 |
| | CARQUEST AUTO 01013424 | 11/07/2013 | $80.76 |
| | GATEWAY #3 RH | 11/06/2013 | $43.08 |
| | CARQUEST AUTO 01013424 | 11/07/2013 | $13.34 |
| | NORTHERN TOOL EQUIP-SC | 11/06/2013 | $10.69 |
| | LAMARS STARTER AND ALTERN | 11/06/2013 | $262.15 |
| | JAMES RIVER EQUIPMENT | 11/12/2013 | $430.92 |
| | PALMETTO TIRE AND SERVICE | 11/12/2013 | $506.09 |
| | CARQUEST AUTO 01013424 | 11/12/2013 | $48.92 |
| | CARQUEST AUTO 01013424 | 11/12/2013 | $19.28 |
| | CARQUEST AUTO 01013424 | 11/12/2013 | $54.41 |
| | ADVANCE AUTO PARTS #5910 | 11/12/2013 | $76.65 |
| | CLINTON FAMILY FORD | 11/13/2013 | $169.42 |
| | CARQUEST AUTO 01013424 | 11/18/2013 | $79.33 |
| | BEARING DIST - ROCK HILL | 11/18/2013 | $32.75 |
| | HILL MANUFACTURING CO INC | 11/19/2013 | $551.54 |
| | CARDINAL RUBBER & SEAL IN | 11/20/2013 | $10.74 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ELIZABETH D. TOTHEROW** | CARQUEST AUTO 01013424 | 11/20/2013 | $79.55 |
| | CARDINAL RUBBER & SEAL IN | 11/20/2013 | $74.46 |
| | KIMBALL MIDWEST | 11/19/2013 | $1,110.01 |
| | CARDINAL RUBBER & SEAL IN | 11/20/2013 | $6.44 |
| | PALMETTO TIRE AND SERVICE | 11/20/2013 | $222.32 |
| | CARQUEST AUTO 01013424 | 11/21/2013 | $124.88 |
| | CARQUEST AUTO 01013424 | 11/26/2013 | $8.51 |
| | CARQUEST AUTO 01013424 | 11/26/2013 | $28.88 |
| | CARQUEST AUTO 01013424 | 11/26/2013 | $20.74 |
| | CYCLESORB | 11/25/2013 | $730.62 |
| | OREILLY AUTO 00016303 | 11/26/2013 | $26.93 |
| | | | **$6,583.93** |
| **EMMIE A TRUESDALE** | OUTDOOR EQUIPMENT PLUS LL | 11/12/2013 | $119.90 |
| | | | **$119.90** |
| **ERIC M. MINSHEW** | BEST BUY 00008268 | 11/06/2013 | $194.39 |
| | | | **$194.39** |
| **ERICA A MCDONALD** | WAL-MART #1286 | 11/08/2013 | $27.60 |
| | STAPLES DIRECT | 11/20/2013 | $102.60 |
| | STAPLES DIRECT | 11/21/2013 | $73.72 |
| | | | **$203.92** |
| **ERNESTINE GOLSTON-ANDERSON** | CAROLINA COVERS | 11/15/2013 | $359.52 |
| | LOWES #00385 | 11/15/2013 | $90.62 |
| | | | **$450.14** |
| **ERNESTINE M WILLIAMS** | SHERWIN WILLIAMS #2994 | 11/04/2013 | $23.30 |
| | WAL-MART #0625 | 11/08/2013 | $68.65 |
| | TRACTOR SUPPLY #1457 | 11/12/2013 | $42.39 |
| | GEORGETOWN SMALL ENGINES, | 11/26/2013 | $169.65 |
| | WAL-MART #0625 | 11/27/2013 | $60.64 |
| | | | **$364.63** |
| **ERVIN R MEECE** | BISHOP TIRES | 10/30/2013 | $1,089.12 |
| | CONTINENTAL ENGINE | 10/30/2013 | $261.39 |
| | BISHOP TIRES | 10/30/2013 | $431.30 |
| | BISHOP TIRES | 10/30/2013 | $47.41 |
| | NOR NORTHERN TOOL | 11/01/2013 | $268.31 |
| | DERRICK EQUIPMENT | 10/31/2013 | $138.40 |
| | DERRICK EQUIPMENT | 11/01/2013 | $57.43 |
| | JCB OF GEORGIA - POOLER | 10/30/2013 | $443.11 |
| | CARQUEST AUTO PARTS | 10/31/2013 | $20.46 |
| | DERRICK EQUIPMENT | 11/04/2013 | $289.92 |
| | BISHOP TIRES | 11/06/2013 | $849.60 |
| | DERRICK EQUIPMENT | 11/06/2013 | $39.62 |
| | BISHOP TIRES | 11/07/2013 | $743.37 |
| | GREENWOOD EQUIPMENT & REP | 11/07/2013 | $59.92 |
| | BISHOP TIRES | 11/11/2013 | $358.68 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ERVIN R MEECE** | SPRING SERVICE ALIG | 11/12/2013 | $551.20 |
| | BISHOP TIRES | 11/12/2013 | $974.16 |
| | SPRING SERVICE ALIG | 11/12/2013 | $567.51 |
| | BISHOP TIRES | 11/12/2013 | $80.38 |
| | FASTENAL COMPANY01 | 11/14/2013 | $27.88 |
| | BISHOP TIRES | 11/13/2013 | $246.45 |
| | LITTLECOLLC | 11/15/2013 | $117.39 |
| | TRACTOR SUPPLY #1444 | 11/19/2013 | $256.79 |
| | NAPA AUTO PARTS | 11/20/2013 | $51.57 |
| | BISHOP TIRES | 11/20/2013 | $47.41 |
| | LEE TRANSPORT EQUIPMENT | 11/25/2013 | $72.55 |
| | LEE TRANSPORT EQUIPMENT | 11/25/2013 | $72.55 |
| | LEE TRANSPORT EQUIPMENT | 11/25/2013 | $72.55 |
| | ROBERTSON'S ACE HARDWA | 11/27/2013 | $4.37 |
| | | | **$8,240.80** |
| **EUGENE PARNELL III** | FORMS AND SUPPLY - AOPD | 11/22/2013 | $97.80 |
| | | | **$97.80** |
| **F C EASTERLIN** | FRASIER TIRE S62800032 | 10/30/2013 | $402.90 |
| | HUGHES AND COMPANY | 11/04/2013 | $988.12 |
| | FOUR HOLES SALES & SRVC | 11/04/2013 | $765.15 |
| | FOUR HOLES SALES & SRVC | 11/04/2013 | $220.20 |
| | EQUIPMENT TECHNOLOGY I | 11/04/2013 | $24.99 |
| | FOUR HOLES SALES & SRVC | 11/04/2013 | $239.62 |
| | FOUR HOLES SALES & SRVC | 11/04/2013 | $133.41 |
| | BLANCHARD EQUIPMENT | 11/06/2013 | $404.06 |
| | CAROLINA HYDRAULICS | 11/06/2013 | $67.00 |
| | CLASSIC FORD OF COLUMBIA | 11/13/2013 | $86.09 |
| | FOUR HOLES SALES & SRVC | 11/13/2013 | $472.73 |
| | FOUR HOLES SALES & SRVC | 11/13/2013 | $525.18 |
| | FOUR HOLES SALES & SRVC | 11/18/2013 | $244.76 |
| | FOUR HOLES SALES & SRVC | 11/18/2013 | $70.00 |
| | FOUR HOLES SALES & SRVC | 11/18/2013 | $35.00 |
| | TEREX SERVICES | 11/21/2013 | $720.00 |
| | CUMMINS ATLANTIC #2 | 11/25/2013 | $1,315.37 |
| | | | **$6,714.58** |
| **FELICIA K CROOM** | BLUEBEAM SOFTWARE, INC. | 11/08/2013 | $716.00 |
| | COMPUCOM SYSTEMS INC | 11/25/2013 | $185.62 |
| | | | **$901.62** |
| **FRANK A GANTT** | BLANCHARD EQUIPMENT | 11/21/2013 | $103.79 |
| | | | **$103.79** |
| **FRANK EBERT** | PARTMASTER | 10/31/2013 | $645.98 |
| | B AND F | 11/04/2013 | $37.48 |
| | OREILLY AUTO 00014746 | 11/05/2013 | $99.99 |
| | B AND F | 11/04/2013 | $8.06 |
| | B AND F | 11/04/2013 | $15.53 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FRANK EBERT** | PIEDMONT FIRE EXTINGUISHE | 11/05/2013 | $271.48 |
| | OREILLY AUTO 00014746 | 11/06/2013 | $39.98 |
| | KNOWLTON'S WELDING SHOP | 11/05/2013 | $178.75 |
| | PIGGLY WIGGLY 082 | 11/07/2013 | $113.34 |
| | OREILLY AUTO 00014746 | 11/07/2013 | $29.88 |
| | GREENWOOD SAW COMPANY | 11/06/2013 | $31.38 |
| | LEWISGOETZCO INC | 11/07/2013 | $1,485.14 |
| | CAROLINA TOOL CO INC | 11/06/2013 | $60.72 |
| | CYCLESORB | 11/07/2013 | $46.69 |
| | OREILLY AUTO 00014746 | 11/08/2013 | $11.98 |
| | OREILLY AUTO 00014746 | 11/13/2013 | $10.51 |
| | WW GRAINGER | 11/12/2013 | $615.99 |
| | ROMIX | 11/13/2013 | $749.75 |
| | LOWES #00518 | 11/14/2013 | $73.88 |
| | CAROLINA TOOL CO INC | 11/14/2013 | $13.08 |
| | CAROLINA TOOL CO INC | 11/14/2013 | $13.08 |
| | FLINK COMPANY | 11/14/2013 | $1,318.43 |
| | CAROLINA TOOL CO INC | 11/15/2013 | $5.52 |
| | APPLIED IND TECH 0785 | 11/18/2013 | $176.00 |
| | AIRGAS SOUTH | 11/18/2013 | $6.90 |
| | TRIANGLE TVHDW | 11/20/2013 | $4.23 |
| | GREENWOOD HYDRAULICS LLC | 11/20/2013 | $34.32 |
| | WW GRAINGER | 11/21/2013 | $100.07 |
| | HUNTER'S HEADQUARTERS | 11/21/2013 | $9.39 |
| | TRIANGLE TVHDW | 11/22/2013 | $41.79 |
| | GARY RUSS CHEVROLET | 11/21/2013 | $5.12 |
| | TRIANGLE TVHDW | 11/22/2013 | $4.23 |
| | CAROLINA SPECIALTY SOLUTI | 11/22/2013 | $87.60 |
| | KNOWLTON'S WELDING SHOP | 11/22/2013 | $103.56 |
| | TRACTOR-SUPPLY-CO #0471 | 11/22/2013 | $63.54 |
| | CAROLINA TOOL CO INC | 11/25/2013 | $162.60 |
| | THE HOLLOWAY CO INC | 11/25/2013 | $20.57 |
| | OREILLY AUTO 00014746 | 11/26/2013 | $7.78 |
| | LEWISGOETZCO INC | 11/25/2013 | $686.88 |
| | FASTENAL COMPANY01 | 11/27/2013 | $439.83 |
| | DILLON SUPPLY COMPANY | 11/26/2013 | $104.27 |
| | CAROLINA TOOL CO INC | 11/26/2013 | $47.71 |
| | | | **$7,983.01** |
| **FRANK THOMAS** | ACADEMY SPORTS #103 | 10/31/2013 | $32.39 |
| | | | **$32.39** |
| **FRANKIE BENNETT** | STARR TRACKS | 11/07/2013 | $55.05 |
| | | | **$55.05** |
| **FRANKLIN J. GREEN** | DADS & LADS | 10/31/2013 | $300.00 |
| | VICKERYS OUTDOOR POWRE | 11/14/2013 | $172.71 |
| | HUNTERS FARM SUPPLY | 11/15/2013 | $202.50 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$675.21** |
| **FRANKLIN R WEAVER** | LOWES #01064 | 11/14/2013 | $136.62 |
| | LOWES #01064 | 11/18/2013 | $75.60 |
| | | | **$212.22** |
| **FRED KEITH GREEN** | GILSON COMPANY, INC. | 11/21/2013 | $150.66 |
| | | | **$150.66** |
| **FREDERICK R. DEVINE** | AIRGAS SOUTH | 11/08/2013 | $384.81 |
| | KIMBALL MIDWEST | 11/26/2013 | $486.58 |
| | | | **$871.39** |
| **FREDERICK WEWERS JR** | LOWES #00728 | 11/25/2013 | $18.63 |
| | | | **$18.63** |
| **GAIL BARTON-FORD** | FORMS AND SUPPLY - AOPD | 11/11/2013 | $70.98 |
| | FORMS AND SUPPLY - AOPD | 11/13/2013 | $13.80 |
| | | | **$84.78** |
| **GARY BRIAN SMITH** | ALAMO INDUSTRIAL | 10/30/2013 | $635.68 |
| | OLD STONE TRACTOR CO INC | 10/30/2013 | $93.42 |
| | TRUCK PARTS & SERVICE | 10/31/2013 | $32.76 |
| | TRUCK PARTS & SERVICE | 11/04/2013 | $14.34 |
| | EPTING AUTOMOTIVE SERVICE | 11/04/2013 | $11.04 |
| | KUNKLE TIRE & SERVICE | 11/05/2013 | $72.40 |
| | OLD STONE TRACTOR CO INC | 11/04/2013 | $200.48 |
| | SUNRISE AUTO SUPPLY INC | 11/04/2013 | $5.95 |
| | DERRICK EQUIPMENT | 11/04/2013 | $21.24 |
| | DERRICK EQUIPMENT | 11/04/2013 | $372.11 |
| | SUNRISE AUTO SUPPLY INC | 11/06/2013 | $96.06 |
| | HEDGEPATHS OUTDOOR POWER | 11/07/2013 | $8.07 |
| | NEWBERRY HARDWARE | 11/06/2013 | $12.83 |
| | BATTERY OUTLET | 11/12/2013 | $99.64 |
| | HEDGEPATHS OUTDOOR POWER | 11/12/2013 | $67.04 |
| | BATTERY OUTLET | 11/13/2013 | $93.76 |
| | BATTERY OUTLET | 11/18/2013 | $92.95 |
| | SUNRISE AUTO SUPPLY INC | 11/19/2013 | $10.09 |
| | | | **$1,939.86** |
| **GARY D. HART** | LOWES #00728 | 11/07/2013 | $10.28 |
| | LOWES #00728 | 11/20/2013 | $27.11 |
| | | | **$37.39** |
| **GARY L RAMSEY** | CAROLINA LAWN EQUIPMENT I | 10/30/2013 | $1,346.11 |
| | HALL MANUFACTURING, LLC | 11/06/2013 | $95.25 |
| | GAFFNEY AUTO 0023476 | 11/06/2013 | $6.65 |
| | GAFFNEY AUTO 0023476 | 11/05/2013 | $58.91 |
| | GAFFNEY AUTO 0023476 | 11/05/2013 | $12.01 |
| | JAMES RIVER EQUIPMENT | 11/06/2013 | $162.13 |
| | GAFFNEY AUTO 0023476 | 11/06/2013 | $82.61 |
| | GAFFNEY BUICK GMC INC | 11/05/2013 | $587.91 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GARY L RAMSEY** | DIXIE TIRE & AUTO | 11/05/2013 | $34.49 |
| | GAFFNEY AUTO 0023476 | 11/12/2013 | $47.84 |
| | LEE TRANSPORT EQUIPMENT | 11/13/2013 | $154.88 |
| | CAROLINA INTL TRUCKS | 11/14/2013 | $32.24 |
| | GAFFNEY AUTO 0023476 | 11/14/2013 | $44.16 |
| | GAFFNEY AUTO 0023476 | 11/14/2013 | $18.32 |
| | LEE TRANSPORT EQUIPMENT | 11/18/2013 | $161.17 |
| | TRACTOR SUPPLY #1389 | 11/19/2013 | $5.16 |
| | GAFFNEY AUTO 0023476 | 11/18/2013 | $19.44 |
| | LEE TRANSPORT EQUIPMENT | 11/20/2013 | $316.72 |
| | OILMENS EQUIPMENT CORP | 11/20/2013 | $138.92 |
| | GAFFNEY AUTO 0023476 | 11/19/2013 | $139.05 |
| | GAFFNEY AUTO 0023476 | 11/19/2013 | $72.27 |
| | JAMES RIVER EQUIPMENT | 11/21/2013 | $34.37 |
| | GAFFNEY AUTO 0023476 | 11/21/2013 | $27.85 |
| | GAFFNEY BUICK GMC INC | 11/21/2013 | $114.95 |
| | HALL MANUFACTURING, LLC | 11/25/2013 | $221.36 |
| | MULL REBUILDERS | 11/25/2013 | $85.00 |
| | GAFFNEY AUTO 0023476 | 11/25/2013 | $11.35 |
| | GAFFNEY AUTO 0023476 | 11/25/2013 | $37.51 |
| | BLANTON'S WRECKER SERV | 11/26/2013 | $50.00 |
| | | | **$4,118.63** |
| **GEORGE B LEWIS** | ACADEMY SPORTS #191 | 10/31/2013 | $167.38 |
| | WHITE HARDWARE 35 | 11/19/2013 | $8.11 |
| | STAFFORD NUT & BOLT | 11/18/2013 | $230.44 |
| | KELLYS SAW AND OUTDOOR | 11/19/2013 | $62.04 |
| | ACADEMY SPORTS #191 | 11/20/2013 | $100.00 |
| | ACADEMY SPORTS #191 | 11/20/2013 | $86.39 |
| | STAFFORD NUT & BOLT | 11/25/2013 | $253.58 |
| | CARQUEST AUTO SUPPLY | 11/27/2013 | $58.84 |
| | ACADEMY SPORTS #191 | 11/27/2013 | $100.00 |
| | ACADEMY SPORTS #191 | 11/27/2013 | $100.00 |
| | ACADEMY SPORTS #191 | 11/27/2013 | $350.96 |
| | | | **$1,517.74** |
| **GEORGE B. ALFORD** | LOWES #01075 | 11/05/2013 | $17.13 |
| | HARBOR FREIGHT TOOLS 120 | 11/19/2013 | $215.99 |
| | | | **$233.12** |
| **GEORGE D GASKEY** | THE HOME DEPOT #8913 | 11/18/2013 | $15.03 |
| | CITY TRUE VALUE HARDWARE | 11/19/2013 | $16.19 |
| | | | **$31.22** |
| **GEORGE HANES** | WATERS EDGE | 11/18/2013 | $775.50 |
| | | | **$775.50** |
| **GEORGE PICKERING** | ORANGEBURG MILLING | 11/01/2013 | $0.43 |
| | PALMETTO ARMY SURPLUS | 11/15/2013 | $117.65 |
| | PALMETTO ARMY SURPLUS | 11/15/2013 | $100.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$218.08** |
| **GLORIA J CARTER** | LOWES #01120 | 11/01/2013 | $70.89 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $114.77 |
| | BRAMLETTS SMALL ENGINE | 11/06/2013 | $613.14 |
| | DURALINE IMAGING INC | 11/07/2013 | $181.44 |
| | VERIZON WRLS P3443-01 | 11/13/2013 | $105.24 |
| | RADIOSHACK COR00123588 | 11/15/2013 | $14.57 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $172.69 |
| | BRAMLETTS SMALL ENGINE | 11/22/2013 | $129.65 |
| | BAKER OFFICE SOLUTIONS | 11/22/2013 | $2,264.76 |
| | COASTAL SANITARY SUPPL | 11/21/2013 | $69.78 |
| | | | **$3,736.93** |
| **GRACE SOWELL** | FORMS AND SUPPLY - AOPD | 11/04/2013 | $198.31 |
| | | | **$198.31** |
| **GRADY L HOWARD** | GREENWOOD EQUIPMENT & REP | 10/30/2013 | $95.52 |
| | THE HOLLOWAY CO INC | 10/30/2013 | $29.30 |
| | NAPA AUTO PARTS | 10/31/2013 | $11.76 |
| | NAPA AUTO PARTS | 10/31/2013 | $36.79 |
| | NAPA AUTO PARTS | 11/01/2013 | $26.74 |
| | NAPA AUTO PARTS | 11/01/2013 | $21.24 |
| | NAPA AUTO PARTS | 11/04/2013 | $44.30 |
| | OREILLY AUTO 00045625 | 11/04/2013 | $27.54 |
| | FASTENAL COMPANY01 | 11/05/2013 | $15.39 |
| | NAPA AUTO PARTS | 11/05/2013 | $16.79 |
| | NAPA AUTO PARTS | 11/05/2013 | $11.76 |
| | NAPA AUTO PARTS | 11/05/2013 | $23.28 |
| | NAPA AUTO PARTS | 11/06/2013 | $15.30 |
| | NAPA AUTO PARTS | 11/06/2013 | $4.01 |
| | NAPA AUTO PARTS | 11/06/2013 | $13.08 |
| | NAPA AUTO PARTS | 11/06/2013 | $3.58 |
| | NAPA AUTO PARTS | 11/07/2013 | $104.00 |
| | NAPA AUTO PARTS | 11/07/2013 | $224.58 |
| | NAPA AUTO PARTS | 11/08/2013 | $70.25 |
| | THE HOLLOWAY CO INC | 11/08/2013 | $94.82 |
| | THE HOLLOWAY CO INC | 11/08/2013 | $125.77 |
| | NAPA AUTO PARTS | 11/08/2013 | $3.68 |
| | FIRMIN FORD INC. | 11/12/2013 | $1,890.56 |
| | BLANCHARD MACHINERY | 11/12/2013 | $687.19 |
| | NAPA AUTO PARTS | 11/12/2013 | $15.50 |
| | LITTLECOLLC | 11/13/2013 | $624.00 |
| | LEE TRANSPORT EQUIPMENT | 11/13/2013 | $543.95 |
| | LEE TRANSPORT EQUIPMENT | 11/13/2013 | $543.95 |
| | LITTLECOLLC | 11/13/2013 | $104.90 |
| | LEE TRANSPORT EQUIPMENT | 11/13/2013 | $543.95 |
| | SPRING SERVICE ALIG | 11/12/2013 | $551.20 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GRADY L HOWARD** | NAPA AUTO PARTS | 11/14/2013 | $19.25 |
| | LITTLECOLLC | 11/14/2013 | $551.25 |
| | NAPA AUTO PARTS | 11/14/2013 | $13.35 |
| | NAPA AUTO PARTS | 11/14/2013 | $35.53 |
| | NAPA AUTO PARTS | 11/15/2013 | $34.22 |
| | THE HOLLOWAY CO INC | 11/15/2013 | $330.66 |
| | NAPA AUTO PARTS | 11/18/2013 | $39.72 |
| | NAPA AUTO PARTS | 11/18/2013 | $27.02 |
| | NAPA AUTO PARTS | 11/18/2013 | $1.79 |
| | NAPA AUTO PARTS | 11/19/2013 | $6.39 |
| | JCB OF GEORGIA - POOLER | 11/18/2013 | $688.93 |
| | DILLON SUPPLY COMPANY | 11/19/2013 | $174.73 |
| | DILLON SUPPLY COMPANY | 11/19/2013 | $157.94 |
| | DERRICK EQUIPMENT | 11/20/2013 | $279.89 |
| | DERRICK EQUIPMENT | 11/22/2013 | $83.72 |
| | HALL MANUFACTURING, LLC | 11/25/2013 | $66.38 |
| | ROBERTSON'S ACE HARDWA | 11/25/2013 | $29.91 |
| | NAPA AUTO PARTS | 11/25/2013 | $8.84 |
| | NAPA AUTO PARTS | 11/25/2013 | $5.13 |
| | NAPA AUTO PARTS | 11/25/2013 | $8.65 |
| | NAPA AUTO PARTS | 11/25/2013 | $20.57 |
| | NAPA AUTO PARTS | 11/25/2013 | $2.45 |
| | SMITH CHEVROLET CADILLAC | 11/25/2013 | $56.62 |
| | NAPA AUTO PARTS | 11/26/2013 | $16.24 |
| | NAPA AUTO PARTS | 11/26/2013 | $8.52 |
| | NAPA AUTO PARTS | 11/27/2013 | $19.32 |
| | NAPA AUTO PARTS | 11/27/2013 | $4.01 |
| | NAPA AUTO PARTS | 11/27/2013 | $19.87 |
| | | | **$9,235.58** |
| **GREGORY F. WILLIAMS** | WAL-MART #1030 | 11/15/2013 | $53.97 |
| | | | **$53.97** |
| **GREGORY L SLAY** | NEWTON SHOES | 10/31/2013 | $100.00 |
| | NEWTON SHOES | 11/26/2013 | $100.00 |
| | NEWTON SHOES | 11/26/2013 | $100.00 |
| | NEWTON SHOES | 11/26/2013 | $100.00 |
| | NEWTON SHOES | 11/26/2013 | $84.79 |
| | NEWTON SHOES | 11/26/2013 | $100.00 |
| | NEWTON SHOES | 11/26/2013 | $100.00 |
| | | | **$684.79** |
| **GREGORY M HOLDEN** | WAL-MART #0634 | 11/07/2013 | $12.86 |
| | WAL-MART #0634 | 11/20/2013 | $3.18 |
| | WM EZPAY | 11/26/2013 | $152.55 |
| | | | **$168.59** |
| **GUERRY W. GREEN JR** | HOLDER ELECTRIC SUPPLY | 11/05/2013 | $66.78 |
| | | | **$66.78** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GWENDOLYN GOODWIN** | FORMS AND SUPPLY - AOPD | 10/31/2013 | $55.78 |
| | FORMS AND SUPPLY - AOPD | 11/05/2013 | $25.63 |
| | WAL-MART #4506 | 11/27/2013 | $40.28 |
| | | | **$121.69** |
| **H D MITCHELL** | AMERICAN DYNAMICS | 11/01/2013 | $1,245.39 |
| | | | **$1,245.39** |
| **HAROLD FLEMMING** | HALF MOON OUTFITTERS 2 | 11/20/2013 | $42.19 |
| | | | **$42.19** |
| **HARRY H MCCALL** | LOWES #01718 | 11/27/2013 | $27.50 |
| | | | **$27.50** |
| **HARRY T CLAYTON JR** | ALLIANCE WIRELESS TECH | 10/31/2013 | $54.30 |
| | CARQUEST OF CHESTER | 11/04/2013 | $148.19 |
| | PIEDMONT AUTO PARTS | 11/04/2013 | $18.03 |
| | CARQUEST OF CHESTER | 11/04/2013 | $237.38 |
| | PIEDMONT AUTO PARTS | 11/04/2013 | $80.16 |
| | GREENVILLE TRACTOR CO | 11/04/2013 | $389.21 |
| | CARQUEST OF CHESTER | 11/05/2013 | $186.73 |
| | PIEDMONT AUTO PARTS | 11/05/2013 | $18.62 |
| | CARQUEST OF CHESTER | 11/05/2013 | $29.47 |
| | PIEDMONT AUTO PARTS | 11/06/2013 | $141.33 |
| | PIEDMONT AUTO PARTS | 11/06/2013 | $53.09 |
| | PIEDMONT AUTO PARTS | 11/06/2013 | $73.65 |
| | PIEDMONT AUTO PARTS | 11/06/2013 | $23.30 |
| | PIEDMONT AUTO PARTS | 11/06/2013 | $86.60 |
| | DURACO, INC | 11/07/2013 | $710.78 |
| | PIEDMONT AUTO PARTS | 11/07/2013 | $60.07 |
| | WOTCO 1 | 11/06/2013 | $1,304.21 |
| | WEST END TIRES | 11/07/2013 | $30.24 |
| | CARQUEST OF CHESTER | 11/12/2013 | $29.89 |
| | CARQUEST OF CHESTER | 11/12/2013 | $22.01 |
| | CARQUEST OF CHESTER | 11/12/2013 | $42.44 |
| | PALMETTO TIRE AND SERVICE | 11/12/2013 | $652.01 |
| | PALMETTO TIRE AND SERVICE | 11/12/2013 | $231.52 |
| | PIEDMONT AUTO PARTS | 11/13/2013 | $72.34 |
| | HYDRADYNE FLUID AIR 590 | 11/13/2013 | $46.89 |
| | SCRUGGS EQUIPMENT COMPANY | 11/13/2013 | $743.50 |
| | CARQUEST OF CHESTER | 11/18/2013 | $246.49 |
| | PIEDMONT AUTO PARTS | 11/18/2013 | $45.13 |
| | CARQUEST OF CHESTER | 11/19/2013 | $73.40 |
| | LANDS TIRE CENTER | 11/18/2013 | $28.89 |
| | CARQUEST OF CHESTER | 11/20/2013 | $76.45 |
| | CARQUEST OF CHESTER | 11/20/2013 | $21.65 |
| | SCRUGGS EQUIPMENT COMPANY | 11/19/2013 | $809.24 |
| | CARQUEST OF CHESTER | 11/21/2013 | $4.24 |
| | EZELL HARDWARE INC | 11/21/2013 | $83.57 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HARRY T CLAYTON JR** | PALMETTO TIRE AND SERVICE | 11/25/2013 | $461.77 |
| | CUMMINS ATLANTIC #5 | 11/25/2013 | $18.80 |
| | CARQUEST OF CHESTER | 11/25/2013 | $239.72 |
| | EZELL HARDWARE INC | 11/25/2013 | $21.60 |
| | WARREN TRUCK EQUIPMENT | 11/25/2013 | $2,044.00 |
| | | | **$9,660.91** |
| **HARVEY J DAVIS** | GAFFNEY AUTO 0023476 | 11/04/2013 | $5.29 |
| | FASTENAL COMPANY01 | 11/04/2013 | $14.52 |
| | RANDOLPH SUPPLY INC | 11/05/2013 | $46.14 |
| | GAFFNEY AUTO 0023476 | 11/07/2013 | $12.79 |
| | GAFFNEY AUTO 0023476 | 11/12/2013 | $12.25 |
| | HILLS MACHINERY COMPANY | 11/13/2013 | $70.43 |
| | GAFFNEY AUTO 0023476 | 11/14/2013 | $28.47 |
| | ARROW STEEL PRODUCTS INC | 11/18/2013 | $89.46 |
| | GAFFNEY AUTO 0023476 | 11/19/2013 | $73.97 |
| | Snider Tire #243 | 11/20/2013 | $421.23 |
| | OILMENS EQUIPMENT CORP | 11/20/2013 | $69.46 |
| | BLANCHARD MACHINERY | 11/20/2013 | $856.58 |
| | GAFFNEY AUTO 0023476 | 11/20/2013 | $90.33 |
| | MACK FULBRIGHT DIST INC | 11/21/2013 | $740.73 |
| | MACK FULBRIGHT DIST INC | 11/21/2013 | $90.63 |
| | RANDOLPH SUPPLY INC | 11/21/2013 | $101.50 |
| | GAFFNEY AUTO 0023476 | 11/21/2013 | $21.60 |
| | GAFFNEY AUTO 0023476 | 11/25/2013 | $22.24 |
| | TRACTOR SUPPLY #1389 | 11/26/2013 | $26.54 |
| | GAFFNEY AUTO 0023476 | 11/25/2013 | $28.11 |
| | H & H MACHINE CO INC | 11/25/2013 | $58.11 |
| | HALL MANUFACTURING, LLC | 11/27/2013 | $247.99 |
| | | | **$3,128.37** |
| **HEATHER WORTHY** | LOWES #00416 | 11/14/2013 | $80.19 |
| | WAL-MART #0585 | 11/14/2013 | $53.47 |
| | ACADEMY SPORTS #137 | 11/14/2013 | $374.43 |
| | STAPLES 00111211 | 11/14/2013 | $42.77 |
| | | | **$550.86** |
| **HENRY J CUNNINGHAM** | THE HOME DEPOT 1110 | 10/31/2013 | $183.02 |
| | WAL-MART #1339 | 11/01/2013 | $35.49 |
| | SEARS ROEBUCK 1525 | 11/01/2013 | $91.79 |
| | LOWES #00433 | 11/05/2013 | $20.49 |
| | LOWES #00433 | 11/05/2013 | $26.62 |
| | CATOES POWER EQUIPMENT IN | 11/13/2013 | $145.75 |
| | HARBOR FREIGHT TOOLS 103 | 11/21/2013 | $66.56 |
| | ACADEMY SPORTS #103 | 11/26/2013 | $97.19 |
| | | | **$666.91** |
| **HENRY LONG** | RUFUS ORNDUFF REFRIGE | 10/30/2013 | $324.59 |
| | GUARANTEED SUPPLY CO OF S | 11/19/2013 | $1,069.20 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HENRY LONG** | LOWES #01751 | 11/27/2013 | $2.89 |
| | | | **$1,396.68** |
| **HOWARD G. GARLAND** | VIC BAILEY FORD | 10/31/2013 | $26.49 |
| | HARLEYS ELECTRONICS INC | 10/30/2013 | $532.62 |
| | CHENNERYS AUTO ELECTRIC, | 10/31/2013 | $147.34 |
| | VALVOLINE INSTANT OIL CHA | 10/30/2013 | $41.35 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $16.35 |
| | CARQUEST 01013200 | 11/01/2013 | $35.31 |
| | HARLEYS ELECTRONICS INC | 11/01/2013 | $16.86 |
| | CARQUEST 01013200 | 11/04/2013 | $4.01 |
| | CARSON'S NUT-BOLT & TOOL | 11/05/2013 | $142.99 |
| | CARQUEST 01013200 | 11/05/2013 | $29.26 |
| | CARQUEST 01013200 | 11/05/2013 | $8.65 |
| | AIRGAS SOUTH | 11/05/2013 | $80.14 |
| | D & D MOTORS INC | 11/04/2013 | $96.71 |
| | Snider Tire #243 | 11/05/2013 | $83.08 |
| | CARQUEST 01013200 | 11/05/2013 | $7.12 |
| | CHEVROLET OF SPARTANBURG | 11/05/2013 | $27.96 |
| | CARQUEST 01013200 | 11/05/2013 | $2.37 |
| | CAROLINA HOSE AND HYDRAUL | 11/06/2013 | $50.69 |
| | JIM PINSON MOTORS | 11/05/2013 | $23.45 |
| | FORMS AND SUPPLY - AOPD | 11/05/2013 | $23.33 |
| | J P CARLTON | 11/05/2013 | $228.17 |
| | BLANCHARD MACHINERY | 11/06/2013 | $466.82 |
| | M & J MACHINE INC | 11/05/2013 | $56.96 |
| | JIM PINSON MOTORS | 11/05/2013 | $310.11 |
| | VIC BAILEY FORD | 11/07/2013 | $6.53 |
| | VALVOLINE INSTANT OIL CHA | 11/06/2013 | $36.85 |
| | VIC BAILEY FORD | 11/07/2013 | $12.94 |
| | CHENNERYS AUTO ELECTRIC, | 11/07/2013 | $147.34 |
| | VIC BAILEY FORD | 11/07/2013 | $32.82 |
| | WILSON EQUIPMENT CO INC | 11/07/2013 | $29.31 |
| | CARQUEST 01013200 | 11/08/2013 | $126.06 |
| | CARQUEST 01013200 | 11/08/2013 | $56.21 |
| | H & R STEEL SUPPLIES | 11/08/2013 | $172.98 |
| | VIC BAILEY FORD | 11/12/2013 | $6.53 |
| | MACK FULBRIGHT DIST INC | 11/12/2013 | $89.15 |
| | MCELRATH TRAILERS | 11/12/2013 | $33.92 |
| | CARQUEST 01013200 | 11/12/2013 | $24.55 |
| | CHEVROLET OF SPARTANBURG | 11/13/2013 | $30.48 |
| | MACK FULBRIGHT DIST INC | 11/13/2013 | $82.68 |
| | OLD STONE TRACTOR CO INC | 11/12/2013 | $703.84 |
| | CHEVROLET OF SPARTANBURG | 11/13/2013 | $32.16 |
| | PINNACLE TRAILER SALES | 11/12/2013 | $121.20 |
| | NORTHERN TOOL EQUIP | 11/13/2013 | $36.02 |
| | CARSON'S NUT-BOLT & TOOL | 11/14/2013 | $41.08 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HOWARD G. GARLAND** | CARSON'S NUT-BOLT & TOOL | 11/14/2013 | $101.76 |
| | VIC BAILEY FORD | 11/14/2013 | $82.96 |
| | HYDRADYNE - 583 | 11/13/2013 | $122.88 |
| | HYDRADYNE - 583 | 11/14/2013 | $15.96 |
| | CAROLINA DRIVELINE | 11/15/2013 | $33.73 |
| | AUTO GLASS SERVICE | 11/20/2013 | $15.00 |
| | CAROLINA HOSE AND HYDRAUL | 11/20/2013 | $149.67 |
| | CHEVROLET OF SPARTANBURG | 11/20/2013 | $52.63 |
| | CARQUEST 01013200 | 11/20/2013 | $38.03 |
| | CARQUEST 01013200 | 11/20/2013 | $16.94 |
| | CARQUEST 01013200 | 11/21/2013 | $18.52 |
| | BULLIS HARDWARE | 11/21/2013 | $9.00 |
| | CARQUEST 01013200 | 11/21/2013 | $79.86 |
| | WILSON EQUIPMENT CO INC | 11/22/2013 | $320.87 |
| | WILSON EQUIPMENT CO INC | 11/22/2013 | $167.71 |
| | H & R STEEL SUPPLIES | 11/21/2013 | $66.77 |
| | CARQUEST 01013200 | 11/22/2013 | $50.88 |
| | CARSON'S NUT-BOLT & TOOL | 11/22/2013 | $106.28 |
| | CARQUEST 01013200 | 11/22/2013 | $11.60 |
| | MCELRATH TRAILERS | 11/25/2013 | $206.70 |
| | AIRGAS SOUTH | 11/25/2013 | $111.30 |
| | CAROLINA HOSE AND HYDRAUL | 11/25/2013 | $29.89 |
| | HYDRADYNE - 583 | 11/25/2013 | $105.31 |
| | MACK FULBRIGHT DIST INC | 11/27/2013 | $223.18 |
| | OLD STONE TRACTOR CO INC | 11/26/2013 | $593.61 |
| | NORTHERN TOOL EQUIP | 11/27/2013 | $572.38 |
| | MACK FULBRIGHT DIST INC | 11/27/2013 | $601.77 |
| | AMERICAN HYDRAULICS AN | 11/27/2013 | $323.64 |
| | CARQUEST 01013200 | 11/27/2013 | $22.51 |
| | OREILLY AUTO 00015925 | 11/27/2013 | $153.21 |
| | D & D MOTORS INC | 11/27/2013 | $95.95 |
| | CARQUEST 01013200 | 11/27/2013 | $4.91 |
| | D & D MOTORS INC | 11/27/2013 | $289.44 |
| | | | **$9,075.64** |
| **HOWARD H HARDEN** | ASC VOLVO PIEDMONT | 10/29/2013 | $735.74 |
| | SPECIALTY STEELS 2 | 10/30/2013 | $292.35 |
| | NORRIS SUPPLY | 10/31/2013 | $32.44 |
| | NAPA AUTO 0027617 | 10/30/2013 | $261.49 |
| | SPECIALTY STEELS 2 | 10/31/2013 | $800.30 |
| | CLINE HOSE AND HYDRAULICS | 11/01/2013 | $391.55 |
| | CAMPBELL-BROWN INC | 10/30/2013 | $58.25 |
| | CAROLINA INTL TRUCKS | 11/04/2013 | $61.38 |
| | MIKES BODY SHOP AND TOWIN | 11/04/2013 | $275.00 |
| | NAPA AUTO 0022603 | 11/05/2013 | $53.47 |
| | NAPA AUTO 0022603 | 11/05/2013 | $37.31 |
| | HYDRADYNE FLUID AIR 585 | 11/05/2013 | $36.47 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HOWARD H HARDEN** | NAPA AUTO 0022603 | 11/05/2013 | $35.38 |
| | J P CARLTON | 11/06/2013 | $61.25 |
| | MIKES BODY SHOP AND TOWIN | 11/06/2013 | $275.00 |
| | ALAMO INDUSTRIAL | 11/06/2013 | $127.43 |
| | TRUCKPRO INC 022 | 11/07/2013 | $160.36 |
| | KBR AUTO DIESEL REPAIR | 11/07/2013 | $92.88 |
| | NAPA AUTO 0022603 | 11/07/2013 | $192.27 |
| | Snider Tire #343 | 11/13/2013 | $874.61 |
| | MCI SUPPLY-EASLEY INC | 11/13/2013 | $94.68 |
| | SPRING SERVICE ALIG | 11/12/2013 | $1,485.45 |
| | LOWES #00469 | 11/13/2013 | $13.47 |
| | HUFFS OUTDOOR EQUIPMENT | 11/13/2013 | $110.60 |
| | MR ALTERNATOR | 11/13/2013 | $152.59 |
| | BENSON FORD MERCURY INC | 11/13/2013 | $234.11 |
| | CAMPBELL-BROWN INC | 11/13/2013 | $59.33 |
| | FLEETPRIDE 316 | 11/13/2013 | $86.20 |
| | CAMPBELL-BROWN INC | 11/13/2013 | $107.31 |
| | CAMPBELL-BROWN INC | 11/14/2013 | $23.37 |
| | NAPA AUTO 0022603 | 11/14/2013 | $18.03 |
| | NORTHERN TOOL EQUIPMNT | 11/14/2013 | $962.91 |
| | OLD STONE TRACTOR CO INC | 11/18/2013 | $66.74 |
| | NAPA AUTO 0022603 | 11/18/2013 | $5.82 |
| | CLINE HOSE AND HYDRAULICS | 11/19/2013 | $25.04 |
| | BEREA HARDWARE | 11/19/2013 | $6.46 |
| | MR ALTERNATOR | 11/19/2013 | $196.10 |
| | BENSON FORD MERCURY INC | 11/18/2013 | $810.49 |
| | KEVIN WHITAKER CHEVROLET | 11/18/2013 | $21.34 |
| | CLINE HOSE AND HYDRAULICS | 11/20/2013 | $180.48 |
| | NAPA AUTO 0022603 | 11/19/2013 | $31.60 |
| | B & D INDUSTRIAL INC | 11/19/2013 | $159.69 |
| | ROBBINS TIRE SERVI | 11/20/2013 | $382.47 |
| | CLINE HOSE AND HYDRAULICS | 11/20/2013 | $58.63 |
| | ROBBINS TIRE SERVI | 11/20/2013 | $593.65 |
| | MIKES BODY SHOP AND TOWIN | 11/19/2013 | $275.00 |
| | CAROLINA INTL TRUCKS | 11/21/2013 | $508.06 |
| | INTERSTATE BATTERIES OF U | 11/20/2013 | $105.95 |
| | NAPA AUTO 0022603 | 11/21/2013 | $50.69 |
| | HOMEDEPOT.COM | 11/22/2013 | $584.99 |
| | BENSON FORD MERCURY INC | 11/21/2013 | $25.72 |
| | ALAMO INDUSTRIAL | 11/21/2013 | $247.18 |
| | NAPA AUTO 0022603 | 11/21/2013 | $18.38 |
| | JOBSITE TECHNOLOGIES, LLC | 11/23/2013 | $1,706.50 |
| | WARREN TRUCK EQUIPMENT | 11/25/2013 | $2,094.00 |
| | | | **$16,357.96** |
| **HUGH M. VAN FAUSSIEN** | FRASIER TIRE S62800032 | 10/30/2013 | $720.24 |
| | ZEIGLER CHEVROLET OF BAMB | 10/31/2013 | $62.56 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HUGH M. VAN FAUSSIEN** | AIRGAS SAFETY LYONS | 11/01/2013 | $17.09 |
| | BAMBERG AUTO PARTS INC | 10/30/2013 | $385.92 |
| | MURPHYS AUTO GLASS LLC | 10/30/2013 | $429.51 |
| | KAUFFMAN TIRE G 92 | 10/31/2013 | $423.17 |
| | AIRGAS SAFETY LYONS | 11/01/2013 | $94.91 |
| | AIRGAS SAFETY LYONS | 11/01/2013 | $29.20 |
| | LOVE CHEVROLET PARTS AND | 10/31/2013 | $34.60 |
| | BAMBERG AUTO PARTS INC | 10/31/2013 | $77.28 |
| | BAMBERG AUTO PARTS INC | 11/01/2013 | $4.41 |
| | LOVE CHEVROLET PARTS AND | 10/31/2013 | $44.70 |
| | ZEIGLER CHEVROLET OF BAMB | 11/04/2013 | $63.77 |
| | HUGHES AUTO PARTS INC | 11/06/2013 | $69.15 |
| | DENMARK WHOLESALE | 11/07/2013 | $235.18 |
| | BAMBERG AUTO PARTS INC | 11/06/2013 | $42.60 |
| | ZEIGLER CHEVROLET OF BAMB | 11/07/2013 | $97.61 |
| | ZEIGLER CHEVROLET OF BAMB | 11/07/2013 | $142.29 |
| | BAMBERG AUTO PARTS INC | 11/07/2013 | $69.65 |
| | BAMBERG AUTO PARTS INC | 11/08/2013 | $232.84 |
| | ASC VOLVO COLUMBIA | 11/08/2013 | $278.69 |
| | BAMBERG AUTO PARTS INC | 11/08/2013 | $19.59 |
| | BLANCHARD EQUIPMENT | 11/12/2013 | $473.83 |
| | ASC VOLVO COLUMBIA | 11/13/2013 | $230.32 |
| | BAMBERG AUTO PARTS INC | 11/12/2013 | $60.78 |
| | BLANCHARD MACHINERY CO | 11/14/2013 | $175.06 |
| | DENMARK WHOLESALE | 11/20/2013 | $127.97 |
| | ASC VOLVO COLUMBIA | 11/20/2013 | $248.45 |
| | LOVE CHEVROLET PARTS AND | 11/20/2013 | $172.46 |
| | HUGHES AUTO PARTS INC | 11/21/2013 | $295.24 |
| | HUGHES AUTO PARTS INC | 11/26/2013 | $64.32 |
| | | | **$5,423.39** |
| **ISAAC L. RUCKER** | TYLER BROTHERS | 11/04/2013 | $1,500.00 |
| | DERRICK EQUIPMENT | 11/04/2013 | $5.41 |
| | BenMeds 1019836679 | 11/08/2013 | $257.28 |
| | HOLLEY TRACTOR & EQUIPMEN | 11/15/2013 | $562.93 |
| | UNITED RENTALS #018201 | 11/20/2013 | $149.80 |
| | FASTENAL COMPANY01 | 11/22/2013 | $515.90 |
| | JAMESTOWN DISTRIBUTORS | 11/23/2013 | $1,247.36 |
| | ATTACHMENTS | 11/22/2013 | $375.00 |
| | SUPPLY SERVICE CO | 11/26/2013 | $1,024.63 |
| | | | **$5,638.31** |
| **J L BANNISTER** | M AND M ENTERPRISES | 11/04/2013 | $22.50 |
| | | | **$22.50** |
| **JACKIE R DORN** | GENERAL SUPPLY CO | 10/30/2013 | $0.51 |
| | GENERAL SUPPLY CO | 10/30/2013 | $48.97 |
| | KUNKLE TIRE & SERVICE | 10/31/2013 | $198.42 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JACKIE R DORN** | GENERAL SUPPLY CO | 10/31/2013 | $3.28 |
| | GENERAL SUPPLY CO | 10/31/2013 | $10.96 |
| | GENERAL SUPPLY CO | 10/31/2013 | $82.46 |
| | GENERAL SUPPLY CO | 11/05/2013 | $6.94 |
| | GENERAL SUPPLY CO | 11/05/2013 | $15.32 |
| | CAROLINA OUTDOORS | 11/07/2013 | $313.82 |
| | ADVANCE AUTO PARTS #8822 | 11/07/2013 | $31.05 |
| | KUNKLE TIRE & SERVICE | 11/12/2013 | $118.00 |
| | THE HARDWARE STORE | 11/12/2013 | $24.90 |
| | GENERAL SUPPLY CO | 11/22/2013 | $98.69 |
| | CAROLINA OUTDOORS | 11/22/2013 | $801.31 |
| | ADVANCE AUTO PARTS #8822 | 11/22/2013 | $123.33 |
| | THE HARDWARE STORE | 11/25/2013 | $14.43 |
| | | | **$1,892.39** |
| **JACQUELINE H. BRUNSON** | USPS 45400000529813151 | 11/13/2013 | $10.20 |
| | | | **$10.20** |
| **JAKE R HODGE JR** | RI-TEC INDUSTRIAL | 11/01/2013 | $426.80 |
| | SAFETY KLEEN SYSTEMS BRAN | 11/04/2013 | $38.88 |
| | NAPA BISHOPVI 0022505 | 11/12/2013 | $76.28 |
| | HOSE AND EQUIPMENT INC | 11/13/2013 | $114.14 |
| | SAFETY KLEEN CORP | 11/13/2013 | $246.99 |
| | NAPA BISHOPVI 0022505 | 11/13/2013 | $50.92 |
| | KIMBALL MIDWEST | 11/14/2013 | $985.21 |
| | ADVANCE AUTO PARTS #7237 | 11/18/2013 | $27.94 |
| | AGRI SOUTH INC | 11/18/2013 | $61.49 |
| | NAPA BISHOPVI 0022505 | 11/20/2013 | $11.35 |
| | MOMAR INC. | 11/22/2013 | $537.53 |
| | PALMETTO EQUIPMENT SALES | 11/26/2013 | $257.50 |
| | | | **$2,835.03** |
| **JAMES A. GODBOLD** | WARREN TRUCK EQUIPMENT | 10/30/2013 | $519.80 |
| | GAPWAY TIRE SERVICE | 10/31/2013 | $200.06 |
| | NAPA MARION 0026815 | 11/04/2013 | $8.31 |
| | NAPA MARION 0026815 | 11/04/2013 | $35.54 |
| | NAPA MARION 0026815 | 11/05/2013 | $15.72 |
| | PROFESSIONAL HYDRAULICS | 11/05/2013 | $225.00 |
| | PROFESSIONAL HYDRAULICS | 11/05/2013 | $188.90 |
| | ALTMAN TRACTOR & EQUIPME | 11/05/2013 | $86.84 |
| | TRIPLE T FLORENCE | 11/05/2013 | $34.26 |
| | NAPA MARION 0026815 | 11/06/2013 | $49.96 |
| | NAPA MARION 0026815 | 11/06/2013 | $202.92 |
| | ALCAM INC | 11/05/2013 | $198.34 |
| | NAPA MARION 0026815 | 11/06/2013 | $14.79 |
| | MCDANIELS WELDING & MACHI | 11/05/2013 | $135.20 |
| | BRIGGS #33 | 11/07/2013 | $1,566.19 |
| | HARPERS ELECTRIC MOTOR SE | 11/07/2013 | $46.20 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES A. GODBOLD** | OREILLY AUTO 00021071 | 11/12/2013 | $16.49 |
| | NAPA MARION 0026815 | 11/12/2013 | $59.56 |
| | LEE TRANSPORT EQUIPMENT | 11/13/2013 | $415.80 |
| | ALTMAN TRACTOR & EQUIPME | 11/12/2013 | $135.81 |
| | NAPA MARION 0026815 | 11/14/2013 | $54.04 |
| | NAPA MULLINS 0035681 | 11/18/2013 | $71.46 |
| | NAPA MARION 0026815 | 11/18/2013 | $32.89 |
| | NAPA MARION 0026815 | 11/18/2013 | $12.23 |
| | NAPA MARION 0026815 | 11/18/2013 | $53.45 |
| | NAPA MULLINS 0035681 | 11/18/2013 | $125.80 |
| | NAPA MARION 0026815 | 11/19/2013 | $32.35 |
| | OREILLY AUTO 00021071 | 11/19/2013 | $30.07 |
| | AGRI SOUTH INC | 11/19/2013 | $156.55 |
| | CONWAY CHRYSLER DODGE JE | 11/20/2013 | $143.42 |
| | SHEPPARDS TRUCK REBUILDER | 11/21/2013 | $1,421.82 |
| | GORES TIRES | 11/20/2013 | $20.50 |
| | DILLON TRACTOR | 11/20/2013 | $25.56 |
| | ALTMAN TRACTOR CO OF CON | 11/20/2013 | $144.94 |
| | ASC VOLVO COLUMBIA | 11/26/2013 | $1,357.54 |
| | | | **$7,838.31** |
| **JAMES A. LOVE** | CARQUEST AUTO 01013424 | 10/31/2013 | $42.36 |
| | CARQUEST AUTO 01013424 | 11/05/2013 | $25.47 |
| | H & E EQUIPMENT SVC | 11/18/2013 | $30.86 |
| | CARQUEST AUTO 01013424 | 11/27/2013 | $39.43 |
| | OREILLY AUTO 00016303 | 11/27/2013 | $3.84 |
| | BLANCHARD MACHINERY | 11/27/2013 | $210.87 |
| | | | **$352.83** |
| **JAMES BROWN JR.** | SEARS ROEBUCK 2035 | 11/16/2013 | $100.00 |
| | LOWES #00499 | 11/20/2013 | $7.77 |
| | LOWES #01064 | 11/22/2013 | $258.70 |
| | | | **$366.47** |
| **JAMES C HODGE** | FLINT TRADING, INC. | 11/03/2013 | $83.58 |
| | FLINT TRADING, INC. | 11/03/2013 | $118.28 |
| | FLINT TRADING, INC. | 11/03/2013 | $1,444.03 |
| | FLINT TRADING, INC. | 11/03/2013 | $159.42 |
| | MID EASTERN TRUCK WASH | 11/04/2013 | $16.20 |
| | PEEK PAVEMENT MARKING LLC | 11/13/2013 | $2,490.00 |
| | | | **$4,311.51** |
| **JAMES D HOWARD** | ALLIED CRAWFORD | 11/19/2013 | $893.48 |
| | THE BOOTJACK INC | 11/19/2013 | $97.64 |
| | LOWES #00655 | 11/21/2013 | $197.96 |
| | DILLON SUPPLY COMPANY | 11/21/2013 | $121.10 |
| | | | **$1,310.18** |
| **JAMES EVANS** | FRASIER TIRE S62800032 | 10/30/2013 | $1,777.47 |
| | CLASSIC FORD OF COLUMBIA | 10/31/2013 | $80.11 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES EVANS** | CYCLESORB | 11/01/2013 | $288.90 |
| | AUTO GLASS WORKS | 11/04/2013 | $228.73 |
| | AUTO PARTS INC | 11/04/2013 | $18.67 |
| | AUTO PARTS INC | 11/04/2013 | $94.04 |
| | TIRE REPAIR CENTER | 11/04/2013 | $117.12 |
| | FRASIER TIRE S62800032 | 11/06/2013 | $721.94 |
| | TRI-COUNT TOOL REPAIR | 11/07/2013 | $10.91 |
| | FRASIER TIRE S62800032 | 11/07/2013 | $565.12 |
| | BEARING DIST - ORANGEBURG | 11/08/2013 | $91.30 |
| | DOUGHERTY EQUIPMENT CO | 11/08/2013 | $370.93 |
| | ALCAM INC | 11/12/2013 | $153.05 |
| | SANTEE AUTO PARTS | 11/13/2013 | $90.67 |
| | SANTEE AUTO PARTS | 11/13/2013 | $7.27 |
| | UNIQUE TRUCK EQUIPMENT | 11/19/2013 | $467.45 |
| | ALLEN AND WEBB | 11/26/2013 | $405.62 |
| | SANTEE AUTO PARTS | 11/25/2013 | $11.84 |
| | SANTEE AUTO PARTS | 11/25/2013 | $3.78 |
| | SANTEE AUTO PARTS | 11/25/2013 | $165.46 |
| | SANTEE AUTO PARTS | 11/27/2013 | $77.00 |
| | DIAMOND MOWERS INC | 11/28/2013 | $1,180.75 |
| | CYCLESORB | 11/26/2013 | $141.51 |
| | HELMLY BROTHERS ACE HD | 11/27/2013 | $100.00 |
| | | | **$7,169.64** |
| **JAMES G CATOE** | LOWES #01751 | 11/18/2013 | $85.02 |
| | FASTENAL COMPANY01 | 11/21/2013 | $14.86 |
| | KORMAN SIGNS INC | 11/22/2013 | $870.04 |
| | | | **$969.92** |
| **JAMES G EDENS** | S & D AUTO PARTS #2 | 10/30/2013 | $12.38 |
| | S & D AUTO PARTS #2 | 10/30/2013 | $16.61 |
| | PROFESSIONAL HYDRAULICS | 11/01/2013 | $86.50 |
| | PROFESSIONAL HYDRAULICS | 11/01/2013 | $1,943.01 |
| | NANCE TRACTOR & IMPLEMENT | 11/01/2013 | $2,450.20 |
| | S & D AUTO PARTS #2 | 10/31/2013 | $40.13 |
| | CUMMINS ATLANTIC #12 | 11/04/2013 | $91.59 |
| | S & D AUTO PARTS #2 | 11/04/2013 | $53.42 |
| | ALTMAN TRACTOR & EQUIPME | 11/04/2013 | $454.87 |
| | TOBYS TIRE AND AUTOMOTIVE | 11/05/2013 | $24.00 |
| | S & D AUTO PARTS #2 | 11/05/2013 | $73.84 |
| | TOBYS TIRE AND AUTOMOTIVE | 11/05/2013 | $12.00 |
| | MEGGS FORD INC | 11/07/2013 | $39.96 |
| | MEGGS FORD INC | 11/07/2013 | $40.75 |
| | USPS 45058005129805728 | 11/07/2013 | $55.20 |
| | S & D AUTO PARTS #2 | 11/08/2013 | $23.95 |
| | ALTMAN TRACTOR & EQUIPME | 11/08/2013 | $527.90 |
| | TOBYS TIRE AND AUTOMOTIVE | 11/07/2013 | $65.00 |
| | PROFESSIONAL HYDRAULICS | 11/12/2013 | $1,089.94 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES G EDENS** | MIDLANDS MACHINER01 OF 01 | 11/12/2013 | $1,205.40 |
| | S & D AUTO PARTS #2 | 11/13/2013 | $5.41 |
| | FASTENAL COMPANY01 | 11/14/2013 | $80.37 |
| | KING CADILLAC OLDS GMC TR | 11/14/2013 | $62.64 |
| | RICHBURGS AUTO ELECTRIC | 11/14/2013 | $160.92 |
| | ALTMAN TRACTOR & EQUIPME | 11/14/2013 | $106.10 |
| | TOBYS TIRE AND AUTOMOTIVE | 11/15/2013 | $43.20 |
| | TOBYS TIRE AND AUTOMOTIVE | 11/14/2013 | $298.87 |
| | S & D AUTO PARTS #2 | 11/14/2013 | $13.76 |
| | KING CADILLAC OLDS GMC TR | 11/14/2013 | $110.53 |
| | S & D AUTO PARTS #2 | 11/14/2013 | $57.38 |
| | TOBYS TIRE AND AUTOMOTIVE | 11/18/2013 | $45.00 |
| | S & D AUTO PARTS #2 | 11/19/2013 | $421.20 |
| | S & D AUTO PARTS #2 | 11/19/2013 | $20.95 |
| | S & D AUTO PARTS #2 | 11/19/2013 | $82.49 |
| | TOBYS TIRE AND AUTOMOTIVE | 11/19/2013 | $111.27 |
| | S & D AUTO PARTS #2 | 11/20/2013 | $31.95 |
| | HUBBARDS HARDWARE | 11/22/2013 | $65.21 |
| | S & D AUTO PARTS #2 | 11/21/2013 | $17.29 |
| | S & D AUTO PARTS #2 | 11/22/2013 | $120.48 |
| | MEGGS FORD INC | 11/25/2013 | $83.95 |
| | PROFESSIONAL HYDRAULICS | 11/25/2013 | $1,655.04 |
| | S & D AUTO PARTS #2 | 11/25/2013 | $18.25 |
| | S & D AUTO PARTS #2 | 11/25/2013 | $16.08 |
| | S E FARM EQUIPMENT CO | 11/25/2013 | $37.87 |
| | S E FARM EQUIPMENT CO | 11/25/2013 | $15.93 |
| | TOBYS TIRE AND AUTOMOTIVE | 11/25/2013 | $111.27 |
| | S & D AUTO PARTS #2 | 11/26/2013 | $62.63 |
| | S & D AUTO PARTS #2 | 11/26/2013 | $53.98 |
| | | | **$12,216.67** |
| **JAMES M BRELAND** | NAPA STORE 1017221 | 10/30/2013 | $16.26 |
| | AUTO PARTS OF BEAUFORT | 11/01/2013 | $18.40 |
| | AUTO PARTS OF BEAUFORT | 11/01/2013 | $120.41 |
| | NAPA STORE 1017221 | 11/01/2013 | $13.63 |
| | NAPA STORE 1017221 | 11/01/2013 | $13.45 |
| | NAPA STORE 1017221 | 11/01/2013 | $14.19 |
| | AUTO PARTS OF BEAUFORT | 11/01/2013 | $9.86 |
| | AUTO PARTS OF BEAUFORT | 11/01/2013 | $31.79 |
| | NAPA STORE 1017221 | 10/31/2013 | $66.88 |
| | O C WELCH FORD LINCOLN IN | 11/01/2013 | $26.05 |
| | PEACH STATE TRUCK | 11/04/2013 | $42.78 |
| | NAPA STORE 1017221 | 11/04/2013 | $16.74 |
| | NAPA STORE 1017221 | 11/04/2013 | $7.41 |
| | AUTO PARTS OF BEAUFORT | 11/04/2013 | $11.45 |
| | JCB OF GEORGIA - POOLER | 11/04/2013 | $65.82 |
| | AUTO AIR | 11/04/2013 | $54.43 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES M BRELAND | NAPA STORE 1017221 | 11/04/2013 | $22.50 |
| | NAPA STORE 1017221 | 11/05/2013 | $97.37 |
| | NAPA STORE 1017221 | 11/06/2013 | $83.74 |
| | AUTO PARTS OF BEAUFORT | 11/06/2013 | $22.83 |
| | NAPA STORE 1017221 | 11/06/2013 | $22.36 |
| | O C WELCH FORD LINCOLN IN | 11/07/2013 | $39.34 |
| | LOWES #01521 | 11/07/2013 | $146.27 |
| | AUTO AIR | 11/06/2013 | $66.81 |
| | ALLEN AND WEBB | 11/07/2013 | $874.50 |
| | JCB OF GEORGIA - POOLER | 11/06/2013 | $208.28 |
| | AUTO PARTS OF BEAUFORT | 11/07/2013 | $14.69 |
| | GRAYCO BUILDING CNT-LADY | 11/07/2013 | $157.92 |
| | AUTO AIR | 11/08/2013 | $47.51 |
| | AUTO PARTS OF BEAUFORT | 11/08/2013 | $14.69 |
| | NAPA STORE 1017221 | 11/08/2013 | $33.95 |
| | BLANCHARD MACH WALTERBOR | 11/12/2013 | $462.19 |
| | JCB OF GEORGIA - POOLER | 11/11/2013 | $319.21 |
| | O C WELCH FORD LINCOLN IN | 11/12/2013 | $25.31 |
| | NAPA STORE 1017221 | 11/12/2013 | $5.43 |
| | B & T AUTO MACHINE INC | 11/13/2013 | $30.00 |
| | AUTO PARTS OF BEAUFORT | 11/12/2013 | $26.71 |
| | NAPA STORE 1017221 | 11/12/2013 | $113.10 |
| | AUTO PARTS OF BEAUFORT | 11/13/2013 | $12.95 |
| | VADEN OF BEAUFORT | 11/13/2013 | $56.01 |
| | NAPA STORE 1017221 | 11/13/2013 | $54.77 |
| | NAPA STORE 1017221 | 11/13/2013 | $12.86 |
| | NAPA STORE 1017221 | 11/13/2013 | $68.50 |
| | BARNARD TIRE CO | 11/15/2013 | $252.04 |
| | NAPA STORE 1017221 | 11/14/2013 | $27.39 |
| | NAPA STORE 1017221 | 11/14/2013 | $143.08 |
| | NAPA STORE 1017221 | 11/14/2013 | $160.04 |
| | AUTO PARTS OF BEAUFORT | 11/15/2013 | $12.39 |
| | ALAMO INDUSTRIAL | 11/14/2013 | $1,868.79 |
| | NAPA STORE 1017221 | 11/14/2013 | $69.47 |
| | JCB OF GEORGIA - POOLER | 11/14/2013 | $155.48 |
| | BARNARD TIRE CO | 11/18/2013 | $294.15 |
| | RANDEL'S LAWNMOWERS, EQ | 11/18/2013 | $49.77 |
| | RANDEL'S LAWNMOWERS, EQ | 11/19/2013 | $30.69 |
| | AUTO PARTS OF BEAUFORT | 11/18/2013 | $9.20 |
| | AUTO AIR | 11/18/2013 | $114.91 |
| | AUTO PARTS OF BEAUFORT | 11/19/2013 | $3.79 |
| | NAPA STORE 1017221 | 11/19/2013 | $21.71 |
| | AUTO PARTS OF BEAUFORT | 11/19/2013 | $4.77 |
| | AUTO PARTS OF BEAUFORT | 11/19/2013 | $3.81 |
| | NAPA STORE 1017221 | 11/20/2013 | $11.00 |
| | RANDEL'S LAWNMOWERS, EQ | 11/20/2013 | $9.50 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES M BRELAND** | AUTO PARTS OF BEAUFORT | 11/22/2013 | $67.39 |
| | NAPA STORE 1017221 | 11/22/2013 | $89.72 |
| | TRIPLE T SUMMERVILLE | 11/22/2013 | $20.63 |
| | STEPP MANUFACTURING CO IN | 11/24/2013 | $50.93 |
| | BARNARD TIRE CO | 11/25/2013 | $126.02 |
| | LEE TRANSPORT EQUIPMENT | 11/26/2013 | $76.55 |
| | AUTO PARTS OF BEAUFORT | 11/25/2013 | $154.74 |
| | JCB OF GEORGIA - POOLER | 11/27/2013 | $445.88 |
| | AUTO PARTS OF BEAUFORT | 11/26/2013 | $14.69 |
| | | | **$7,857.88** |
| **JAMES M HUEY** | FLINT EQUIP CO W COLUMB | 10/31/2013 | $195.90 |
| | MIDLANDS MACHINER01 OF 01 | 10/29/2013 | $645.81 |
| | ROCK HILL INDUSTRIAL | 10/31/2013 | $2,212.49 |
| | FAIRFIELD MOTOR PA | 11/04/2013 | $1.83 |
| | FAIRFIELD MOTOR PA | 11/05/2013 | $10.84 |
| | LEE TRANSPORT EQUIPMENT | 11/05/2013 | $199.36 |
| | FAIRFIELD MOTOR PA | 11/06/2013 | $24.29 |
| | FAIRFIELD MOTOR PA | 11/06/2013 | $24.30 |
| | FAIRFIELD MOTOR PA | 11/06/2013 | $40.99 |
| | FAIRFIELD MOTOR PA | 11/06/2013 | $4.03 |
| | FRASIER TIRE S62800032 | 11/05/2013 | $401.99 |
| | FAIRFIELD MOTOR PA | 11/07/2013 | $4.03 |
| | JAMAR TECHNOLOGIES INC | 11/07/2013 | $811.47 |
| | DOUGHERTY EQUIPMENT CO | 11/07/2013 | $24.52 |
| | FAIRFIELD MOTOR PA | 11/12/2013 | $4.03 |
| | FAIRFIELD MOTOR PA | 11/12/2013 | $52.09 |
| | FRASIER TIRE S62800032 | 11/12/2013 | $927.86 |
| | FAIRFIELD MOTOR PA | 11/13/2013 | $17.11 |
| | HOUSE OF THREADS-KNOX | 11/14/2013 | $45.62 |
| | FAIRFIELD MOTOR PA | 11/14/2013 | $2.92 |
| | FAIRFIELD MOTOR PA | 11/14/2013 | $7.49 |
| | FLINT EQUIP CO W COLUMB | 11/14/2013 | $29.08 |
| | FAIRFIELD MOTOR PA | 11/18/2013 | $4.94 |
| | FAIRFIELD MOTOR PA | 11/18/2013 | $32.09 |
| | FAIRFIELD MOTOR PA | 11/19/2013 | $60.73 |
| | DURACO, INC | 11/19/2013 | $345.63 |
| | CAROLINA INTL TRUCKS | 11/19/2013 | $74.65 |
| | FAIRFIELD MOTOR PA | 11/19/2013 | $53.82 |
| | FAIRFIELD MOTOR PA | 11/19/2013 | $247.63 |
| | FAIRFIELD MOTOR PA | 11/20/2013 | $8.82 |
| | FRASIER TIRE S62800032 | 11/19/2013 | $1,425.14 |
| | J WILBUR COLLINS AND CO | 11/20/2013 | $15.52 |
| | FAIRFIELD MOTOR PA | 11/20/2013 | $104.58 |
| | FAIRFIELD MOTOR PA | 11/20/2013 | $157.17 |
| | WILSON CHEVROLET INC | 11/19/2013 | $42.08 |
| | WINNSBORO BUILDERS SUPPLY | 11/19/2013 | $9.08 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES M HUEY | BLANCHARD MACHINERY CO | 11/20/2013 | $503.88 |
| | DOUGHERTY EQUIPMENT CO | 11/21/2013 | $106.63 |
| | | | **$8,880.44** |
| JAMES M. JONES | NEWTON SHOES | 11/06/2013 | $99.64 |
| | | | **$99.64** |
| JAMES N JONES | WALKER BROTHERS INC | 11/01/2013 | $2,264.16 |
| | ATLANTA LIGHT BULBS INC | 11/11/2013 | $346.15 |
| | | | **$2,610.31** |
| JAMES P HINSON | Hayes Instrument Co., | 11/22/2013 | $124.32 |
| | | | **$124.32** |
| JAMES P. STRICKLAND | SHEALY ELECT 803-227-0599 | 11/13/2013 | $39.59 |
| | HOUSE OF THREADS-KNOX | 11/18/2013 | $54.00 |
| | | | **$93.59** |
| JAMES R. HERRON | BROOKER TV HARDWARE | 11/07/2013 | $99.35 |
| | | | **$99.35** |
| JAMES W. RAMEY | CITY ELECTRIC #25 | 10/31/2013 | $1,407.53 |
| | FASTENAL COMPANY01 | 11/12/2013 | $422.20 |
| | GRAYBAR ELECTRIC COMPANY | 11/14/2013 | $223.10 |
| | CITY ELECTRIC #25 | 11/12/2013 | $517.03 |
| | | | **$2,569.86** |
| JAMES WILLIAMS | AUTO GLASS WORKS | 11/01/2013 | $10.70 |
| | | | **$10.70** |
| JAMIE D GAMBRELL- | HOLDER ELECTRIC SUPPLY | 10/31/2013 | $23.92 |
| | HOLDER ELECTRIC SUPPLY | 11/04/2013 | $14.09 |
| | GREENVILLE FENCE CO | 11/04/2013 | $58.04 |
| | THE HOME DEPOT 1104 | 11/04/2013 | $222.32 |
| | BATTERY SPECIALIST | 11/04/2013 | $148.34 |
| | THE HOME DEPOT 1127 | 11/04/2013 | $67.18 |
| | ATLANTIC SUPPLY & EQUIP | 11/06/2013 | $257.58 |
| | HARRISONS WORKWEAR MAULDI | 11/05/2013 | $1,648.30 |
| | BC CANNON CO INC | 11/06/2013 | $933.00 |
| | EPPS LAWN & GARDEN | 11/12/2013 | $84.54 |
| | FASTENAL COMPANY01 | 11/12/2013 | $27.92 |
| | Adams Products 30G Greenv | 11/12/2013 | $351.26 |
| | BURDETTE HARDWARE SIMPSON | 11/12/2013 | $31.75 |
| | KORMAN SIGNS INC | 11/12/2013 | $574.18 |
| | THE HOME DEPOT 1127 | 11/12/2013 | $58.71 |
| | THE TOOL SHED | 11/13/2013 | $89.29 |
| | THE HOME DEPOT 1127 | 11/12/2013 | $46.51 |
| | THE HOME DEPOT 1104 | 11/13/2013 | $500.57 |
| | AMERICAN LOCK AND KEY | 11/14/2013 | $105.89 |
| | NORTHERN TOOL EQUIPMNT | 11/13/2013 | $1,534.46 |
| | NAPA AUTO 0027617 | 11/13/2013 | $18.63 |
| | SANDLAPPER CONCRETE LL | 11/13/2013 | $420.82 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMIE D GAMBRELL- | FASTENAL COMPANY01 | 11/18/2013 | $589.38 |
| | | | **$7,806.68** |
| JAN H CHAPMAN | C.B.FORREST AND SON | 11/01/2013 | $100.00 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $78.58 |
| | | | **$178.58** |
| JANENE C. MEDLIN | KORMAN SIGNS INC | 11/18/2013 | $728.00 |
| | TERMINIX SERVICE INC | 11/18/2013 | $55.00 |
| | TERMINIX SERVICE INC | 11/18/2013 | $30.00 |
| | KORMAN SIGNS INC | 11/18/2013 | $1,092.00 |
| | FORMS AND SUPPLY - AOPD | 11/20/2013 | $152.25 |
| | HERITAGE CRYSTAL CLEAN | 11/27/2013 | $1,318.85 |
| | | | **$3,376.10** |
| JANET F FAIREY | OFFICE DEPOT #2196 | 11/20/2013 | $166.35 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $27.75 |
| | | | **$194.10** |
| JANET HENDRIX | STAPLS7108321289000001 | 11/05/2013 | $72.15 |
| | STAPLS7108321289000002 | 11/05/2013 | $11.71 |
| | | | **$83.86** |
| JANICE M ETHERIDGE | FASTENAL COMPANY01 | 11/06/2013 | $18.14 |
| | ACE HARDWARE | 11/15/2013 | $21.69 |
| | | | **$39.83** |
| JASON A CHILDERS | WAL-MART #0629 | 11/19/2013 | $44.95 |
| | JORDANS ACE HARDWARE 0077 | 11/19/2013 | $78.38 |
| | JORDANS ACE HARDWARE 0077 | 11/19/2013 | $67.81 |
| | CAROLINA GARDEN WORLD | 11/20/2013 | $575.79 |
| | NORTHERN TOOL EQUIP | 11/20/2013 | $276.60 |
| | | | **$1,043.53** |
| JASON D THOMPSON | NAPA LITTLE RIVER | 11/05/2013 | $47.54 |
| | LOWES #01075 | 11/06/2013 | $139.11 |
| | NAPA LITTLE RIVER | 11/07/2013 | $78.92 |
| | BLANTON BUILDING SUPPLY | 11/12/2013 | $772.20 |
| | BEST BUY 00008557 | 11/13/2013 | $151.50 |
| | WW GRAINGER | 11/19/2013 | $899.11 |
| | BLANTON BUILDING SUPPLY | 11/20/2013 | $102.39 |
| | BLANTON BUILDING SUPPLY | 11/21/2013 | $473.04 |
| | BEST BUY 00008557 | 11/26/2013 | $42.49 |
| | SCHOFIELD HARDWARE INC | 11/26/2013 | $100.00 |
| | SCHOFIELD HARDWARE INC | 11/26/2013 | $100.00 |
| | | | **$2,906.30** |
| JEAN A WRIGHT | AIRGAS SOUTH | 11/01/2013 | $6.68 |
| | DEHART AUTO PARTS CO INC | 11/06/2013 | $14.77 |
| | PYE BARKER - MARIETTA | 11/07/2013 | $254.19 |
| | DEHART AUTO PARTS CO INC | 11/25/2013 | $12.66 |
| | DEHART AUTO PARTS CO INC | 11/27/2013 | $50.81 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$339.11** |
| **JEFFREY B JORDAN** | SOUTHERN MUNICIPAL EQUIPM | 11/14/2013 | $188.16 |
| | THE HARDWARE STORE | 11/22/2013 | $17.62 |
| | THE HARDWARE STORE | 11/26/2013 | $100.03 |
| | | | **$305.81** |
| **JEFFREY E. JACKSON** | MASTERMANS | 10/31/2013 | $187.10 |
| | ALLENDALE HARDWARE | 11/07/2013 | $269.18 |
| | FAIRFAX HARDWARE | 11/08/2013 | $43.18 |
| | STARR TRACKS | 11/15/2013 | $12.16 |
| | STARR TRACKS | 11/15/2013 | $176.04 |
| | | | **$687.66** |
| **JENNIFER A ALLEN** | BCT SOUTH CAROLINA | 10/30/2013 | $19.67 |
| | | | **$19.67** |
| **JENNIFER D. CLEMENT** | SPARROW & KENNEDY TRACTOR | 10/30/2013 | $248.94 |
| | NAPA AUTO 0005502 | 11/04/2013 | $355.33 |
| | NAPA AUTO 0005502 | 11/08/2013 | $163.90 |
| | CAROLINA CHAIN & CABLE N | 11/13/2013 | $135.63 |
| | NAPA AUTO 0005502 | 11/13/2013 | $44.55 |
| | NAPA AUTO 0005502 | 11/16/2013 | $44.55 |
| | FIELDS ORNAMENTAL IRON & | 11/15/2013 | $125.67 |
| | AUTO PARTS OF ST. GEORGE | 11/15/2013 | $3.41 |
| | NAPA AUTO 0005502 | 11/26/2013 | $10.82 |
| | | | **$1,132.80** |
| **JENNIFER E NELUMS** | SMITH RUBBER STAMP & SEAL | 11/22/2013 | $14.23 |
| | | | **$14.23** |
| **JENNIFER S WHITTEN** | DEWALT SERVICE NET #174 | 10/31/2013 | $17.01 |
| | NORTHEAST WORKWEAR | 11/04/2013 | $100.00 |
| | AUTOZONE #1038 | 11/05/2013 | $745.19 |
| | LOWES #01064 | 11/06/2013 | $51.29 |
| | INTERSTATE ALL BATTERY | 11/05/2013 | $12.90 |
| | LOWES #01064 | 11/06/2013 | $20.50 |
| | WAYTEK | 11/07/2013 | $23.96 |
| | PALMETTO EQUIPMENT SALES | 11/07/2013 | $30.89 |
| | MSC BARNES | 11/08/2013 | $482.18 |
| | FASTENAL COMPANY01 | 11/12/2013 | $2.48 |
| | SAFETY KLEEN CORP | 11/13/2013 | $250.13 |
| | NAPA STORE 1015006 | 11/13/2013 | $42.37 |
| | LOWES #00385 | 11/15/2013 | $4.97 |
| | SEARS ROEBUCK 2035 | 11/15/2013 | $213.98 |
| | LOWES #01064 | 11/20/2013 | $37.67 |
| | NAPA STORE 1015006 | 11/19/2013 | $698.56 |
| | MSC BARNES | 11/20/2013 | $65.61 |
| | DYNA | 11/22/2013 | $1,160.75 |
| | SHUMAN OWENS SUPPLY CO | 11/25/2013 | $7.33 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JENNIFER S WHITTEN** | SHUMAN OWENS SUPPLY CO | 11/25/2013 | $16.07 |
| | SAFETY KLEEN CORP | 11/27/2013 | $977.19 |
| | CHROMATE INDUSTRIAL CORP | 11/27/2013 | $94.89 |
| | | | **$5,055.92** |
| **JEREMIAH W BRADLEY** | CITY TRUE VALUE HARDWARE | 11/08/2013 | $17.92 |
| | EZELL HARDWARE INC | 11/13/2013 | $195.07 |
| | | | **$212.99** |
| **JEROME E SINCLAIR** | GREAT FALLS FEED AND SEED | 11/06/2013 | $6.48 |
| | GREAT FALLS FEED AND SEED | 11/06/2013 | $10.10 |
| | THE HOME DEPOT #8913 | 11/07/2013 | $52.67 |
| | LOWES #00416 | 11/14/2013 | $32.96 |
| | BATTERIES PLUS 422 | 11/14/2013 | $102.67 |
| | CAROLINA ELECTRICAL | 11/14/2013 | $112.67 |
| | THE HOME DEPOT #8913 | 11/21/2013 | $24.19 |
| | CITY TRUE VALUE HARDWARE | 11/25/2013 | $6.47 |
| | CAROLINA ELECTRICAL | 11/25/2013 | $188.34 |
| | | | **$536.55** |
| **JESSICA BUCCHERI** | ACADEMY SPORTS #215 | 11/14/2013 | $210.87 |
| | WAL-MART #0638 | 11/14/2013 | $68.77 |
| | BARGAIN SHOES INC | 11/19/2013 | $86.28 |
| | | | **$365.92** |
| **JESSICA CRANE** | GOS// GREENVILLE OFFICE S | 10/31/2013 | $105.12 |
| | FORMS AND SUPPLY - AOPD | 11/12/2013 | $73.39 |
| | FORMS AND SUPPLY - AOPD | 11/12/2013 | $341.78 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $411.05 |
| | FORMS AND SUPPLY - AOPD | 11/25/2013 | $198.29 |
| | | | **$1,129.63** |
| **JIMMY L MILES** | JARED'S HARDWARE | 11/04/2013 | $56.12 |
| | HILL PLUMBING & ELECTRIC | 11/05/2013 | $2,400.00 |
| | PIGGLY WIGGLY 068 | 11/07/2013 | $9.03 |
| | JARED'S HARDWARE | 11/12/2013 | $51.75 |
| | LOWES #00626 | 11/12/2013 | $220.38 |
| | JARED'S HARDWARE | 11/12/2013 | $505.34 |
| | SHEALY ELECT 803-227-0599 | 11/12/2013 | $193.01 |
| | | | **$3,435.63** |
| **JO A SHARPE** | LEE TRANSPORT EQUIPMENT | 10/31/2013 | $51.84 |
| | CAROLINA'S RIGGING | 10/31/2013 | $260.17 |
| | MIDLANDS SPECIALTY | 11/04/2013 | $200.93 |
| | FASTENAL COMPANY01 | 11/06/2013 | $40.83 |
| | WALGREENS #11724 | 11/06/2013 | $4.31 |
| | LOWES #00626 | 11/08/2013 | $576.17 |
| | NAPA AUTO 022008 | 11/07/2013 | $21.47 |
| | AUTO PARTS OF SUMTER, INC | 11/08/2013 | $91.79 |
| | INFINGER UNLIMITED LLC | 11/12/2013 | $5.59 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JO A SHARPE** | FASTENAL COMPANY01 | 11/13/2013 | $9.51 |
| | INFINGER UNLIMITED LLC | 11/13/2013 | $163.48 |
| | MSC BARNES | 11/14/2013 | $192.35 |
| | NAPA AUTO 022008 | 11/15/2013 | $29.29 |
| | HOSE AND EQUIPMENT INC | 11/18/2013 | $26.72 |
| | AUTO PARTS OF SUMTER, INC | 11/19/2013 | $220.19 |
| | FASTENAL COMPANY01 | 11/19/2013 | $12.57 |
| | R & B SUPPLY CO. INC. | 11/20/2013 | $187.96 |
| | ALL PRO AUTO PARTS OF SUM | 11/19/2013 | $124.03 |
| | ALL PRO AUTO PARTS OF SUM | 11/20/2013 | $63.26 |
| | TRUCK SUPPLY COMPANY O | 11/20/2013 | $215.38 |
| | SCHAEFFER MANUFACTURING | 11/21/2013 | $815.44 |
| | TRUCK SUPPLY COMPANY O | 11/22/2013 | $15.31 |
| | LEE TRANSPORT EQUIPMENT | 11/22/2013 | $96.12 |
| | AUTO PARTS OF SUMTER, INC | 11/26/2013 | $13.39 |
| | MAINTENANCE PRODUCTS, INC | 11/25/2013 | $550.13 |
| | AMERICAN INDUSTRIES INC | 11/27/2013 | $138.67 |
| | | | **$4,126.90** |
| **JOEL F SMITH** | STARR TRACKS | 11/14/2013 | $63.76 |
| | ALAMO INDUSTRIAL | 11/19/2013 | $438.64 |
| | | | **$502.40** |
| **JOEL L PLAYER** | OFFICE DEPOT #2196 | 11/15/2013 | $12.08 |
| | | | **$12.08** |
| **JOEY HARRIS** | LOWES #00497 | 10/31/2013 | $10.29 |
| | KNIGHT'S PRECAST | 10/31/2013 | $457.73 |
| | MANER BUILDERS SUPPLY CO | 11/06/2013 | $96.51 |
| | LOWES #00497 | 11/13/2013 | $27.10 |
| | BLACKWELL TVHDW | 11/14/2013 | $4.08 |
| | TURKY S AUTO AND TOWING | 11/19/2013 | $300.00 |
| | MANER BUILDERS SUPPLY CO | 11/22/2013 | $124.52 |
| | | | **$1,020.23** |
| **JOEY W KING** | WW GRAINGER | 10/31/2013 | $248.24 |
| | PALMETTO BUILDING SUPPLY | 11/05/2013 | $442.12 |
| | BLACKS SUPPLY LLC | 11/19/2013 | $159.90 |
| | WAL-MART #0795 | 11/21/2013 | $94.06 |
| | | | **$944.32** |
| **JOHN C THOMPSON** | STAPLES 00103911 | 11/06/2013 | $172.75 |
| | | | **$172.75** |
| **JOHN D MCKAY III** | MC BRIDE BLDG SPLIES/H | 11/04/2013 | $7.94 |
| | J&S INC | 11/06/2013 | $336.96 |
| | EQUIP RENTAL & SALES LANC | 11/13/2013 | $18.36 |
| | EQUIP RENTAL & SALES LANC | 11/25/2013 | $14.58 |
| | FASTENAL COMPANY01 | 11/25/2013 | $15.88 |
| | WAL-MART #1030 | 11/25/2013 | $129.31 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$523.03** |
| **JOHN F. CARMICHAEL** | BTS #16 | 10/30/2013 | $307.96 |
| | TRUCK SUPPLY COMPANY O | 10/31/2013 | $1,432.00 |
| | MIKE REICHENBACH FORD LI | 10/31/2013 | $61.95 |
| | INLAND HYDRAULICS | 10/31/2013 | $160.00 |
| | RICHBURGS AUTO ELECTRIC | 11/01/2013 | $216.00 |
| | HALL MANUFACTURING, LLC | 11/04/2013 | $823.21 |
| | AUTOZONE #1022 | 11/05/2013 | $32.39 |
| | MIKE REICHENBACH FORD LI | 11/05/2013 | $333.61 |
| | NAPA DILLON 0000913 | 11/05/2013 | $15.30 |
| | GRANT'S WRECKER EQUIPM | 11/05/2013 | $414.00 |
| | MIKE REICHENBACH FORD LI | 11/07/2013 | $23.39 |
| | ALTMAN TRACTOR & EQUIPME | 11/06/2013 | $64.70 |
| | CUMMINS ATLANTIC #12 | 11/12/2013 | $6.05 |
| | SHEPPARDS TRUCK REBUILDER | 11/12/2013 | $199.92 |
| | ALTMAN TRACTOR & EQUIPME | 11/12/2013 | $68.16 |
| | BTS #16 | 11/14/2013 | $49.20 |
| | NAPA DILLON 0000913 | 11/14/2013 | $37.80 |
| | NAPA DILLON 0000913 | 11/18/2013 | $25.93 |
| | IBS OF FLORENCE | 11/19/2013 | $1,570.77 |
| | PALMETTO CHEVROLET | 11/20/2013 | $99.52 |
| | ALAMO INDUSTRIAL | 11/21/2013 | $254.97 |
| | ALAMO INDUSTRIAL | 11/22/2013 | $1,048.15 |
| | PROFESSIONAL HYDRAULICS | 11/25/2013 | $335.92 |
| | FLORENCE TRUCK CENTER INC | 11/25/2013 | $22.11 |
| | OREILLY AUTO 00020677 | 11/26/2013 | $103.85 |
| | ALTMAN TRACTOR & EQUIPME | 11/25/2013 | $92.29 |
| | BTS #16 | 11/26/2013 | $99.64 |
| | | | **$7,898.79** |
| **JOHN J THOMAS** | NOR NORTHERN TOOL | 11/12/2013 | $214.15 |
| | ALAMO INDUSTRIAL | 11/12/2013 | $156.11 |
| | WW GRAINGER | 11/22/2013 | $352.20 |
| | | | **$722.46** |
| **JOHN J. HAIR** | TYLER BROTHERS | 11/22/2013 | $396.29 |
| | | | **$396.29** |
| **JOHN JOHNSON** | TOYOTA OF EASLEY | 10/31/2013 | $640.91 |
| | CAROLINA INTL TRUCKS | 10/31/2013 | $48.27 |
| | NAPA AUTO 0022603 | 10/31/2013 | $33.97 |
| | KEVIN WHITAKER CHEVROLET | 11/08/2013 | $55.56 |
| | FLINT EQUIP CO SIMPSONV | 11/12/2013 | $2,500.00 |
| | BENSON FORD MERCURY INC | 11/12/2013 | $1,100.14 |
| | BENSON FORD MERCURY INC | 11/12/2013 | $2,252.12 |
| | ALAMO INDUSTRIAL | 11/12/2013 | $346.52 |
| | NOR NORTHERN TOOL | 11/13/2013 | $222.05 |
| | BENSON FORD MERCURY INC | 11/12/2013 | $334.17 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOHN JOHNSON** | NAPA AUTO 0022603 | 11/12/2013 | $22.15 |
| | PITTS TRUCK SERVICE | 11/12/2013 | $325.00 |
| | NAPA AUTO 0022603 | 11/15/2013 | $50.12 |
| | LONG TRAILER & BODY SERVI | 11/15/2013 | $34.52 |
| | KEVIN WHITAKER CHEVROLET | 11/14/2013 | $6.36 |
| | BENSON FORD MERCURY INC | 11/14/2013 | $56.36 |
| | NAPA AUTO 0022603 | 11/15/2013 | $161.98 |
| | OREILLY AUTO 00021832 | 11/20/2013 | $537.81 |
| | CLINE HOSE AND HYDRAULICS | 11/20/2013 | $197.66 |
| | MR ALTERNATOR | 11/21/2013 | $143.10 |
| | KEVIN WHITAKER CHEVROLET | 11/20/2013 | $32.60 |
| | BENSON FORD MERCURY INC | 11/20/2013 | $518.84 |
| | TRUCKPRO INC 022 | 11/21/2013 | $14.84 |
| | KEVIN WHITAKER CHEVROLET | 11/22/2013 | $74.16 |
| | BENSON FORD MERCURY INC | 11/22/2013 | $68.29 |
| | LONG TRAILER & BODY SERVI | 11/22/2013 | $106.89 |
| | KEVIN WHITAKER CHEVROLET | 11/21/2013 | $169.18 |
| | OLD STONE TRACTOR CO INC | 11/25/2013 | $506.33 |
| | BENSON FORD MERCURY INC | 11/25/2013 | $61.50 |
| | T A POWER TRAIN PRODUCTS | 11/27/2013 | $369.83 |
| | ROBBINS TIRE SERVI | 11/27/2013 | $42.81 |
| | CAROLINA CHAIN & CABLE DU | 11/27/2013 | $290.69 |
| | NAPA AUTO 0022603 | 11/26/2013 | $32.31 |
| | BLANCHARD MACHINERY | 11/27/2013 | $49.75 |
| | LONG TRAILER & BODY SERVI | 11/27/2013 | $8.27 |
| | BENSON FORD MERCURY INC | 11/26/2013 | $73.43 |
| | OLD STONE TRACTOR CO INC | 11/26/2013 | $339.71 |
| | | | **$11,828.20** |
| **JOHN L AMAKER** | RMCC - COLUMBIA | 10/31/2013 | $674.64 |
| | NSCS - COLUMBIA | 11/04/2013 | $205.44 |
| | SUNBELT RENTALS #089 | 11/06/2013 | $201.53 |
| | GOODLETT EQUIPMENT INC | 11/07/2013 | $129.47 |
| | SUNBELT RENTALS INC PCG | 11/14/2013 | $744.88 |
| | RMCC - COLUMBIA | 11/20/2013 | $501.66 |
| | RMCC - COLUMBIA | 11/22/2013 | $483.11 |
| | | | **$2,940.73** |
| **JOHN P POORE** | PUBLIX #656 | 11/01/2013 | $1.75 |
| | PUBLIX #656 | 11/02/2013 | $2.00 |
| | PUBLIX #656 | 11/03/2013 | $8.00 |
| | PUBLIX #656 | 11/05/2013 | $1.75 |
| | PUBLIX #656 | 11/10/2013 | $7.00 |
| | PUBLIX #656 | 11/08/2013 | $1.75 |
| | PUBLIX #656 | 11/11/2013 | $1.75 |
| | PUBLIX #656 | 11/14/2013 | $1.75 |
| | PUBLIX #656 | 11/15/2013 | $1.75 |
| | PUBLIX #1095 | 11/17/2013 | $8.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOHN P POORE** | PUBLIX #656 | 11/16/2013 | $2.00 |
| | PUBLIX #656 | 11/20/2013 | $1.66 |
| | PUBLIX #656 | 11/23/2013 | $2.00 |
| | PUBLIX #656 | 11/24/2013 | $8.00 |
| | PUBLIX #1095 | 11/25/2013 | $1.75 |
| | PUBLIX #656 | 11/27/2013 | $1.75 |
| | | | **$52.66** |
| **JOHN R BARRETT** | ANDERSON FORD PARTS/SERV | 10/31/2013 | $599.98 |
| | JCB OF GEORGIA - POOLER | 10/30/2013 | $134.53 |
| | LOVE CHEVROLET PARTS AND | 10/30/2013 | $58.31 |
| | ANDERSON NAPA AUTO PARTS | 11/01/2013 | $148.39 |
| | ANDERSON NAPA AUTO PARTS | 10/31/2013 | $79.31 |
| | ANDERSON NAPA AUTO PARTS | 11/02/2013 | $184.46 |
| | LOVE CHEVROLET PARTS AND | 10/31/2013 | $10.52 |
| | JCB OF GEORGIA - POOLER | 11/01/2013 | $66.08 |
| | JCB OF GEORGIA - POOLER | 11/01/2013 | $603.99 |
| | LOVE CHEVROLET PARTS AND | 11/01/2013 | $84.96 |
| | ASC VOLVO COLUMBIA | 11/04/2013 | $50.39 |
| | ALL CHARGED UP | 11/04/2013 | $302.10 |
| | LAKESIDE STEEL & MACHINE | 11/04/2013 | $21.36 |
| | LONG TRAILER & BODY SERVI | 11/06/2013 | $98.58 |
| | ANDERSON NAPA AUTO PARTS | 11/05/2013 | $183.43 |
| | CAMPBELL-BROWN INC | 11/05/2013 | $73.16 |
| | ANDERSON FORD PARTS/SERV | 11/07/2013 | $366.52 |
| | AKINS FORD DODGE JEEP | 11/06/2013 | $94.32 |
| | MAC`S TIRES | 11/07/2013 | $65.00 |
| | ANDERSON AUTO GLASS CT | 11/06/2013 | $141.50 |
| | JIT INDUSTRIAL SOLUTIONS | 11/07/2013 | $288.29 |
| | ANDERSON NAPA AUTO PARTS | 11/07/2013 | $7.66 |
| | ANDERSON NAPA AUTO PARTS | 11/08/2013 | $26.70 |
| | TRUCKPRO INC 022 | 11/08/2013 | $92.75 |
| | JCB OF GEORGIA - POOLER | 11/11/2013 | $206.45 |
| | TROY`S MUFFLER SHOP | 11/12/2013 | $360.00 |
| | CAROLINA INTL TRUCKS | 11/12/2013 | $64.97 |
| | ANDERSON FORD PARTS/SERV | 11/13/2013 | $28.68 |
| | TRUCKPRO INC 022 | 11/13/2013 | $23.38 |
| | ALTMAN TRACTOR & EQUIPME | 11/12/2013 | $734.08 |
| | CAROLINA HOSE AND HYDRAUL | 11/13/2013 | $1,029.98 |
| | T A POWER TRAIN PRODUCTS | 11/13/2013 | $275.03 |
| | LOVE CHEVROLET PARTS AND | 11/12/2013 | $22.57 |
| | GREENSOUTH EQ WILLIAMSTON | 11/14/2013 | $54.55 |
| | ANDERSON NAPA AUTO PARTS | 11/14/2013 | $85.07 |
| | ANDERSON NAPA AUTO PARTS | 11/15/2013 | $8.30 |
| | ANDERSON NAPA AUTO PARTS | 11/18/2013 | $68.02 |
| | Snider Tire #343 | 11/19/2013 | $335.97 |
| | ANDERSON FORD PARTS/SERV | 11/19/2013 | $909.52 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOHN R BARRETT** | TRUCKPRO INC 022 | 11/19/2013 | $22.68 |
| | LEE TRANSPORT EQUIPMENT | 11/20/2013 | $62.00 |
| | ANDERSON FORD PARTS/SERV | 11/21/2013 | $71.13 |
| | LOVE CHEVROLET PARTS AND | 11/20/2013 | $20.63 |
| | ALL CHARGED UP | 11/21/2013 | $79.50 |
| | ANDERSON NAPA AUTO PARTS | 11/20/2013 | $20.49 |
| | SUPERIOR HYDRAULIC | 11/20/2013 | $88.28 |
| | ACTION AUTO & TRUCK REPAI | 11/21/2013 | $95.00 |
| | OLD STONE TRACTOR CO INC | 11/22/2013 | $385.42 |
| | ANDERSON NAPA AUTO PARTS | 11/22/2013 | $52.74 |
| | BLANCHARD MACHINERY | 11/25/2013 | $345.23 |
| | ACTION AUTO & TRUCK REPAI | 11/25/2013 | $45.00 |
| | BLANCHARD MACHINERY | 11/26/2013 | $244.64 |
| | CAROLINA INTL TRUCKS | 11/26/2013 | $28.87 |
| | LAKESIDE STEEL & MACHINE | 11/25/2013 | $51.30 |
| | JIT INDUSTRIAL SOLUTIONS | 11/25/2013 | $108.76 |
| | JIT INDUSTRIAL SOLUTIONS | 11/25/2013 | $177.23 |
| | ANDERSON NAPA AUTO PARTS | 11/26/2013 | $618.57 |
| | | | **$10,506.33** |
| **JOHN W. FULTON JR.** | HOUSE OF CANS INC | 11/14/2013 | $154.82 |
| | MA INDUSTRIES | 11/14/2013 | $701.38 |
| | | | **$856.20** |
| **JOHN W. LYBRAND IV** | LOWES #00518 | 11/06/2013 | $19.19 |
| | | | **$19.19** |
| **JOHNETTA ROSS** | CYCLESORB | 11/01/2013 | $171.40 |
| | PARKS AUTO PARTS-MC | 11/04/2013 | $18.47 |
| | CINTAS 235 | 11/13/2013 | $35.66 |
| | CINTAS 235 | 11/13/2013 | $35.66 |
| | CINTAS 235 | 11/13/2013 | $35.66 |
| | BOX DISTRIBUTING | 11/12/2013 | $139.40 |
| | CINTAS 235 | 11/13/2013 | $35.66 |
| | WAL-MART #1146 | 11/25/2013 | $14.82 |
| | ATLANTIC COAST AUTO | 11/25/2013 | $68.30 |
| | | | **$555.03** |
| **JOHNNY MOSES** | ALAMO INDUSTRIAL | 10/30/2013 | $760.02 |
| | REDDICK EQUIPMENT | 11/06/2013 | $361.62 |
| | | | **$1,121.64** |
| **JONATHAN M GILMORE** | OFFICE MAX | 10/31/2013 | $21.65 |
| | USPS 45148702429802428 | 11/13/2013 | $5.80 |
| | LOWES #00539 | 11/27/2013 | $43.31 |
| | | | **$70.76** |
| **JONATHAN S THOMPSON JR** | OUTDOOR EQUIPMENT PLUS LL | 11/21/2013 | $87.74 |
| | | | **$87.74** |
| **JOSEPH A TURNER** | NAPA FLORENCE0037471 | 10/31/2013 | $32.39 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOSEPH A TURNER | NAPA FLORENCE0037471 | 10/31/2013 | $50.28 |
| | LEE TRANSPORT EQUIPMENT | 10/31/2013 | $321.37 |
| | TRUCK SERVICE OF FLORENCE | 10/31/2013 | $118.49 |
| | BEARING DIST - FLORENCE | 10/31/2013 | $278.62 |
| | SPARROW & KENNEDY TRACTOR | 10/31/2013 | $70.97 |
| | TRUCK SUPPLY COMPANY O | 10/31/2013 | $3.98 |
| | YARBOROUGH AUTO PARTS | 10/31/2013 | $15.38 |
| | FLORENCE HYDRAULICS | 11/04/2013 | $50.65 |
| | FLORENCE HYDRAULICS | 11/05/2013 | $246.20 |
| | KING CADILLAC OLDS GMC TR | 11/04/2013 | $86.11 |
| | FLORENCE TRUCK CENTER INC | 11/04/2013 | $46.71 |
| | KING CADILLAC OLDS GMC TR | 11/04/2013 | $578.20 |
| | FLORENCE HYDRAULICS | 11/05/2013 | $53.71 |
| | SPARROW & KENNEDY TRACTOR | 11/04/2013 | $152.31 |
| | NAPA FLORENCE0037471 | 11/06/2013 | $107.31 |
| | AIRGAS SOUTH | 11/06/2013 | $14.04 |
| | CAROLINA SUPPLY HOUSE | 11/06/2013 | $251.11 |
| | ALTMAN TRACTOR & EQUIPME | 11/05/2013 | $374.14 |
| | YARBOROUGH AUTO PARTS | 11/06/2013 | $103.56 |
| | CAROLINA SUPPLY HOUSE | 11/07/2013 | $132.17 |
| | PALMETTO HARDWARE INC | 11/07/2013 | $31.43 |
| | TRUCK SUPPLY COMPANY O | 11/07/2013 | $87.08 |
| | TRUCK SUPPLY COMPANY O | 11/07/2013 | $175.46 |
| | LEONS MECHANICAL SERVI | 11/08/2013 | $668.21 |
| | NAPA FLORENCE0037471 | 11/12/2013 | $55.71 |
| | CAROLINA SUPPLY HOUSE | 11/12/2013 | $81.98 |
| | ROADSNAP, LLC | 11/13/2013 | $1,033.93 |
| | WW GRAINGER | 11/12/2013 | $258.01 |
| | NAPA FLORENCE0037471 | 11/13/2013 | $112.87 |
| | LINDER INDSTRL-COLUMBIA | 11/13/2013 | $108.59 |
| | KING CADILLAC OLDS GMC TR | 11/12/2013 | $306.49 |
| | ASC VOLVO COLUMBIA | 11/13/2013 | $483.11 |
| | ALTMAN TRACTOR & EQUIPME | 11/12/2013 | $172.85 |
| | DILMAR OIL COMPANY - FLO | 11/13/2013 | $474.66 |
| | DE SOUSA LLC | 11/14/2013 | $167.31 |
| | LEE TRANSPORT EQUIPMENT | 11/14/2013 | $815.68 |
| | NAPA FLORENCE0037471 | 11/14/2013 | $38.44 |
| | NAPA FLORENCE0037471 | 11/14/2013 | $22.46 |
| | NAPA FLORENCE0037471 | 11/14/2013 | $92.45 |
| | COLES SHEETMETAL & WELDI5 | 11/14/2013 | $610.20 |
| | NAPA FLORENCE0037471 | 11/14/2013 | $402.71 |
| | YARBOROUGH AUTO PARTS | 11/14/2013 | $5.78 |
| | CAROLINA SUPPLY HOUSE | 11/18/2013 | $3.89 |
| | LEE TRANSPORT EQUIPMENT | 11/19/2013 | $40.40 |
| | NAPA FLORENCE0037471 | 11/18/2013 | $25.90 |
| | NAPA FLORENCE0037471 | 11/18/2013 | $63.98 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOSEPH A TURNER | RICHBURGS AUTO ELECTRIC | 11/18/2013 | $344.73 |
| | NAPA FLORENCE0037471 | 11/18/2013 | $3.99 |
| | KING CADILLAC OLDS GMC TR | 11/18/2013 | $160.35 |
| | JET-VAC SEWER EQUIPMENT | 11/20/2013 | $415.99 |
| | NAPA FLORENCE0037471 | 11/19/2013 | $105.30 |
| | NAPA FLORENCE0037471 | 11/19/2013 | $41.30 |
| | MIKE REICHENBACH FORD LI | 11/20/2013 | $691.91 |
| | AGRI SOUTH INC | 11/20/2013 | $24.78 |
| | NAPA FLORENCE0037471 | 11/19/2013 | $10.95 |
| | YARBOROUGH AUTO PARTS | 11/19/2013 | $71.71 |
| | NAPA FLORENCE0037471 | 11/19/2013 | $198.63 |
| | COASTAL SANITARY SUPPL | 11/19/2013 | $370.20 |
| | TRUCK SERVICE OF FLORENCE | 11/20/2013 | $302.50 |
| | TRUCK SERVICE OF FLORENCE | 11/20/2013 | $302.50 |
| | MIKE REICHENBACH FORD LI | 11/20/2013 | $239.30 |
| | NAPA FLORENCE0037471 | 11/19/2013 | $90.68 |
| | KING CADILLAC OLDS GMC TR | 11/20/2013 | $75.15 |
| | WW GRAINGER | 11/21/2013 | $244.33 |
| | CONWAY FORD INC PARTS | 11/21/2013 | $702.73 |
| | MURRAYS CARQUEST AUTO PAR | 11/20/2013 | $75.57 |
| | KING CADILLAC OLDS GMC TR | 11/20/2013 | $317.75 |
| | TRIPLE T FLORENCE | 11/20/2013 | $62.25 |
| | YARBOROUGH AUTO PARTS | 11/20/2013 | $93.63 |
| | NAPA FLORENCE0037471 | 11/20/2013 | $17.57 |
| | MIKE REICHENBACH FORD LI | 11/21/2013 | $85.04 |
| | PIEDMONT TRUCK CENTER | 11/20/2013 | $282.60 |
| | NAPA FLORENCE0037471 | 11/21/2013 | $205.20 |
| | NAPA FLORENCE0037471 | 11/21/2013 | $70.01 |
| | NAPA FLORENCE0037471 | 11/21/2013 | $12.19 |
| | NAPA FLORENCE0037471 | 11/21/2013 | $105.30 |
| | CUMMINS ATLANTIC #12 | 11/25/2013 | $390.17 |
| | CALDER BROTHERS CORP | 11/25/2013 | $493.87 |
| | ASC VOLVO COLUMBIA | 11/25/2013 | $225.02 |
| | NAPA FLORENCE0037471 | 11/25/2013 | $17.57 |
| | BLANCHARD MACHINERY | 11/26/2013 | $448.48 |
| | CUMMINS ATLANTIC #12 | 11/26/2013 | $57.79 |
| | ASC VOLVO COLUMBIA | 11/26/2013 | $448.99 |
| | ASC VOLVO COLUMBIA | 11/26/2013 | $143.81 |
| | NAPA FLORENCE0037471 | 11/26/2013 | $19.55 |
| | NAPA LAKECITY0026143 | 11/26/2013 | $12.87 |
| | LEONS MECHANICAL SERVI | 11/27/2013 | $657.38 |
| | NAPA FLORENCE0037471 | 11/27/2013 | $179.07 |
| | NAPA FLORENCE0037471 | 11/26/2013 | $4.96 |
| | MIKE REICHENBACH FORD LI | 11/26/2013 | $63.83 |
| | NAPA FLORENCE0037471 | 11/27/2013 | $86.28 |
| | | | **$18,401.06** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOSEPH D. TIDWELL** | A & J MARKET | 11/04/2013 | $20.41 |
| | JARED'S HARDWARE | 11/07/2013 | $15.10 |
| | JACKS NAME BRAND SHOES | 11/14/2013 | $100.00 |
| | JACKS NAME BRAND SHOES | 11/14/2013 | $100.00 |
| | JACKS NAME BRAND SHOES | 11/14/2013 | $100.00 |
| | | | **$335.51** |
| **JOSEPH G. GAINEY** | CYCLESORB | 10/30/2013 | $141.51 |
| | UNIQUE TRUCK EQUIPMENT | 11/01/2013 | $81.89 |
| | NAPA AUTO PARTS 0020619 | 10/30/2013 | $8.83 |
| | ETRAILER | 11/01/2013 | $68.48 |
| | NAPA AUTO PARTS 0020619 | 11/05/2013 | $27.18 |
| | NAPA AUTO PARTS 0020619 | 11/08/2013 | $30.99 |
| | NAPA AUTO PARTS 0020619 | 11/18/2013 | $17.01 |
| | | | **$375.89** |
| **JOSEPH H TOOLEY** | OFFICE MAX | 11/05/2013 | $74.71 |
| | WW GRAINGER | 11/13/2013 | $464.63 |
| | RADIOSHACK COR00196303 | 11/18/2013 | $18.00 |
| | TRACTOR-SUPPLY-CO #0471 | 11/22/2013 | $28.64 |
| | | | **$585.98** |
| **JOY M POWELL** | FORMS AND SUPPLY - AOPD | 11/22/2013 | $148.17 |
| | | | **$148.17** |
| **JUANITA H ABERCROMBIE** | WAL-MART #1603 | 11/18/2013 | $25.89 |
| | WORKBOOTS PLUS | 11/18/2013 | $100.00 |
| | USPS 45158008332307795 | 11/20/2013 | $27.60 |
| | SEARS ROEBUCK 2807 | 11/20/2013 | $97.37 |
| | | | **$250.86** |
| **JUDY A JONES** | FASTENAL COMPANY01 | 10/31/2013 | $152.91 |
| | TIDELANDS FORD LINCOLN | 11/04/2013 | $96.82 |
| | GEORGETOWN AUTO PARTS | 11/04/2013 | $4.27 |
| | FASTENAL COMPANY01 | 11/05/2013 | $266.54 |
| | NPC NEW PIG CORP | 11/06/2013 | $426.09 |
| | GEORGETOWN AUTO PARTS | 11/06/2013 | $4.27 |
| | SAFETY KLEEN CORP | 11/06/2013 | $396.15 |
| | AUTOZONE #1023 | 11/07/2013 | $6.00 |
| | AUTOZONE #1023 | 11/12/2013 | $2.20 |
| | AUTOZONE #1023 | 11/12/2013 | $2.20 |
| | GEORGETOWN AUTO PARTS | 11/12/2013 | $10.66 |
| | GEORGETOWN AUTO PARTS | 11/13/2013 | $52.75 |
| | GEORGETOWN AUTO PARTS | 11/13/2013 | $10.38 |
| | CAROLINA INTL TRUCKS | 11/14/2013 | $41.82 |
| | BLANCHARD MACH GEORGETOW | 11/14/2013 | $28.17 |
| | DIVERSIFIED RECYCL | 11/14/2013 | $784.87 |
| | GEORGETOWN AUTO PARTS | 11/18/2013 | $3.56 |
| | GEORGETOWN AUTO PARTS | 11/18/2013 | $43.73 |
| | CONWAY FORD INC PARTS | 11/18/2013 | $47.35 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JUDY A JONES** | GEORGETOWN AUTO PARTS | 11/18/2013 | $32.12 |
| | AIRGAS SOUTH | 11/19/2013 | $10.36 |
| | GEORGETOWN AUTO PARTS | 11/18/2013 | $14.89 |
| | AUTOZONE #1023 | 11/19/2013 | $14.08 |
| | PALMETTO CHEVROLET | 11/18/2013 | $55.62 |
| | GEORGETOWN AUTO PARTS | 11/20/2013 | $4.09 |
| | GEORGETOWN AUTO PARTS | 11/20/2013 | $50.07 |
| | FASTENAL COMPANY01 | 11/20/2013 | $67.96 |
| | GEORGETOWN AUTO PARTS | 11/20/2013 | $159.46 |
| | LEE TRANSPORT EQUIPMENT | 11/21/2013 | $91.50 |
| | GEORGETOWN AUTO PARTS | 11/21/2013 | $63.40 |
| | GEORGETOWN AUTO PARTS | 11/21/2013 | $56.64 |
| | GEORGETOWN AUTO PARTS | 11/21/2013 | $49.92 |
| | AUTOZONE #1023 | 11/21/2013 | $53.00 |
| | GEORGETOWN AUTO PARTS | 11/21/2013 | $24.91 |
| | WAL-MART #0625 | 11/21/2013 | $15.87 |
| | AUTOZONE #1023 | 11/21/2013 | $14.30 |
| | GEORGETOWN AUTO PARTS | 11/25/2013 | $9.86 |
| | GRAND STRAND RENTAL | 11/27/2013 | $30.00 |
| | GEORGETOWN AUTO PARTS | 11/27/2013 | $50.07 |
| | AUTOZONE #1023 | 11/27/2013 | $6.29 |
| | GEORGETOWN AUTO PARTS | 11/27/2013 | $23.37 |
| | TRACTOR SUPPLY #1457 | 11/27/2013 | $95.39 |
| | ICE | 11/27/2013 | $705.67 |
| | PALMETTO CHEVROLET | 11/27/2013 | $8.53 |
| | PALMETTO CHEVROLET | 11/27/2013 | $11.35 |
| | PALMETTO CHEVROLET | 11/27/2013 | $11.35 |
| | AUTOZONE #1023 | 11/27/2013 | $30.81 |
| | | | **$4,141.62** |
| **JUDY A LITZ** | FORMS AND SUPPLY - AOPD | 11/07/2013 | $154.78 |
| | | | **$154.78** |
| **JUDY L. GRAHAM** | SC DNR COLUMBIA | 10/31/2013 | $5.00 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $80.42 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $76.68 |
| | | | **$162.10** |
| **JULIE DEESE** | FORMS AND SUPPLY - AOPD | 11/15/2013 | $311.10 |
| | FORMS AND SUPPLY - AOPD | 11/19/2013 | $31.32 |
| | | | **$342.42** |
| **JULIE L COLLINS** | ORANGEBURG REDI-MIX CONCR | 10/31/2013 | $1,719.66 |
| | | | **$1,719.66** |
| **JULIE M DOUGLAS** | HERALD OFFICE SUPPLY INC | 10/30/2013 | $7.56 |
| | SCHOFIELD HARDWARE INC | 11/04/2013 | $100.00 |
| | SCHOFIELD HARDWARE INC | 11/07/2013 | $100.00 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $191.32 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$398.88** |
| **JULIE P SMOAK** | SE SALES REP, INC | 11/01/2013 | $330.00 |
| | FORMS AND SUPPLY - AOPD | 11/07/2013 | $266.32 |
| | USPS 45139001629800851 | 11/26/2013 | $46.00 |
| | | | **$642.32** |
| **JULIE YOUNG** | BEST BUY 00009738 | 11/08/2013 | $109.83 |
| | AMAZON MKTPLACE PMTS | 11/09/2013 | $119.92 |
| | USPS 45158008332307795 | 11/12/2013 | $9.79 |
| | STAPLES DIRECT | 11/15/2013 | $97.19 |
| | OFFICE DEPOT #1214 | 11/18/2013 | $53.99 |
| | | | **$390.72** |
| **K F HEARN** | UNIQUE TRUCK EQUIPMENT | 11/01/2013 | $122.00 |
| | NAPA AUTO PARTS 0020619 | 10/30/2013 | $8.06 |
| | NAPA AUTO PARTS 0020619 | 10/30/2013 | $15.45 |
| | FRASIER TIRE S62800032 | 10/30/2013 | $567.19 |
| | RABER TIRE | 10/31/2013 | $228.41 |
| | NAPA AUTO PARTS 0020619 | 10/31/2013 | $30.63 |
| | BLANCHARD EQUIPMENT | 11/04/2013 | $86.92 |
| | NAPA AUTO PARTS 0020619 | 11/05/2013 | $38.72 |
| | NAPA AUTO PARTS 0020619 | 11/06/2013 | $18.59 |
| | NAPA AUTO PARTS 0020619 | 11/06/2013 | $323.08 |
| | NAPA AUTO PARTS 0020619 | 11/06/2013 | $49.01 |
| | NAPA AUTO PARTS 0020619 | 11/08/2013 | $6.17 |
| | NAPA AUTO PARTS 0020619 | 11/08/2013 | $2.94 |
| | DILMAR OIL COMPANY-COLUM | 11/08/2013 | $75.82 |
| | DOUGHERTY EQUIPMENT CO | 11/08/2013 | $552.59 |
| | NAPA AUTO PARTS 0020619 | 11/12/2013 | $497.18 |
| | NAPA AUTO PARTS 0020619 | 11/12/2013 | $224.29 |
| | NAPA AUTO PARTS 0020619 | 11/12/2013 | $38.19 |
| | NAPA AUTO PARTS 0020619 | 11/12/2013 | $9.61 |
| | NAPA AUTO PARTS 0020619 | 11/12/2013 | $8.87 |
| | NAPA AUTO PARTS 0020619 | 11/13/2013 | $38.64 |
| | NAPA AUTO PARTS 0020619 | 11/15/2013 | $46.91 |
| | NAPA AUTO PARTS 0020619 | 11/15/2013 | $70.08 |
| | NAPA AUTO PARTS 0020619 | 11/15/2013 | $67.66 |
| | NAPA AUTO PARTS 0020619 | 11/18/2013 | $20.73 |
| | NAPA AUTO PARTS 0020619 | 11/18/2013 | $316.37 |
| | NAPA AUTO PARTS 0020619 | 11/18/2013 | $14.62 |
| | NAPA AUTO PARTS 0020619 | 11/20/2013 | $8.40 |
| | LOVE CHEVROLET PARTS AND | 11/20/2013 | $35.57 |
| | LEE TRANSPORT EQUIPMENT | 11/22/2013 | $113.65 |
| | NAPA AUTO PARTS 0020619 | 11/22/2013 | $98.22 |
| | NAPA AUTO PARTS 0020619 | 11/22/2013 | $14.62 |
| | NAPA AUTO PARTS 0020619 | 11/22/2013 | $32.46 |
| | NAPA AUTO PARTS 0020619 | 11/21/2013 | $2.91 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **K F HEARN** | NAPA AUTO PARTS 0020619 | 11/22/2013 | $24.65 |
| | DOUGHERTY EQUIPMENT CO | 11/25/2013 | $98.72 |
| | DOUGHERTY EQUIPMENT CO | 11/25/2013 | $621.25 |
| | NAPA AUTO PARTS 0020619 | 11/25/2013 | $16.07 |
| | NAPA AUTO PARTS 0020619 | 11/25/2013 | $10.26 |
| | NAPA AUTO PARTS 0020619 | 11/25/2013 | $18.53 |
| | NAPA AUTO PARTS 0020619 | 11/25/2013 | $14.62 |
| | BLANCHARD EQUIPMENT | 11/27/2013 | $75.09 |
| | | | **$4,663.75** |
| **KAREN D. NICHOLSON** | LOWES #01776 | 11/14/2013 | $5.33 |
| | HMA LAB SUPPLY INC | 11/19/2013 | $915.31 |
| | | | **$920.64** |
| **KAREN S CUMALANDER** | FORMS AND SUPPLY - AOPD | 11/22/2013 | $40.24 |
| | | | **$40.24** |
| **KATHLEEN C. RAYNES** | FORMS AND SUPPLY - AOPD | 11/04/2013 | $41.06 |
| | WALMART.COM 8009666546 | 11/13/2013 | $24.78 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $52.25 |
| | ENGINEERSUPPLY COM | 11/18/2013 | $56.75 |
| | FORMS AND SUPPLY - AOPD | 11/25/2013 | $19.94 |
| | FORMS AND SUPPLY - AOPD | 11/26/2013 | $21.86 |
| | | | **$216.64** |
| **KATHY S ADDY** | SALUDA HARDWARE & SUPPLY | 10/30/2013 | $17.49 |
| | FORMS AND SUPPLY - AOPD | 11/07/2013 | $119.28 |
| | GENERAL SUPPLY CO | 11/07/2013 | $20.83 |
| | PALMETTO SPECIALITY | 11/08/2013 | $107.95 |
| | SCURRY MECHANICAL CONTRAC | 11/19/2013 | $695.86 |
| | THE HARDWARE STORE | 11/27/2013 | $29.95 |
| | | | **$991.36** |
| **KATHY V PARTAIN** | FORMS AND SUPPLY - AOPD | 11/13/2013 | $278.04 |
| | BLANCHARD MACHINERY | 11/20/2013 | $2,425.35 |
| | THE TREE DR LLC | 11/22/2013 | $900.00 |
| | | | **$3,603.39** |
| **KAY S THOMPSON** | FASTENAL COMPANY01 | 10/31/2013 | $63.60 |
| | DYNA | 10/31/2013 | $560.02 |
| | NAPA AUTO PARTS | 11/07/2013 | $8.01 |
| | DERRICK EQUIPMENT | 11/08/2013 | $125.84 |
| | FIRMIN FORD INC. | 11/13/2013 | $1,890.56 |
| | FASTENAL COMPANY01 | 11/14/2013 | $11.51 |
| | PALMETTO SPECIALITY | 11/15/2013 | $463.97 |
| | NAPA AUTO PARTS | 11/19/2013 | $117.91 |
| | NAPA AUTO PARTS | 11/20/2013 | $28.28 |
| | POWER SYSTEMS, INC. | 11/21/2013 | $836.07 |
| | CYCLESORB | 11/22/2013 | $136.04 |
| | THE HOLLOWAY CO INC | 11/21/2013 | $125.82 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KAY S THOMPSON** | NAPA AUTO PARTS | 11/25/2013 | $8.01 |
| | NAPA AUTO PARTS | 11/25/2013 | $27.81 |
| | NAPA AUTO PARTS | 11/26/2013 | $12.18 |
| | AIRGAS SOUTH | 11/26/2013 | $27.86 |
| | NAPA AUTO PARTS | 11/27/2013 | $5.55 |
| | | | **$4,449.04** |
| **KEITH P WARD** | J WILBUR COLLINS AND CO | 10/31/2013 | $36.41 |
| | WINNSBORO BUILDERS SUPPLY | 10/30/2013 | $39.74 |
| | WINNSBORO BUILDERS SUPPLY | 10/30/2013 | $18.18 |
| | KORMAN SIGNS INC | 11/07/2013 | $540.00 |
| | J WILBUR COLLINS AND CO | 11/13/2013 | $18.72 |
| | J WILBUR COLLINS AND CO | 11/18/2013 | $18.72 |
| | NEFF RENTAL LLC 47 | 11/19/2013 | $241.83 |
| | BC CANNON CO INC | 11/20/2013 | $2,495.45 |
| | J WILBUR COLLINS AND CO | 11/21/2013 | $1,177.00 |
| | BenMeds 1019863384 | 11/23/2013 | $461.52 |
| | WINNSBORO BUILDERS SUPPLY | 11/25/2013 | $19.24 |
| | WINNSBORO BUILDER SUPPLY | 11/27/2013 | $26.74 |
| | WORK AREA PROTECTION | 11/27/2013 | $2,489.39 |
| | J WILBUR COLLINS AND CO | 11/27/2013 | $82.39 |
| | WINNSBORO BUILDERS SUPPLY | 11/26/2013 | $4.26 |
| | | | **$7,669.59** |
| **KEN H WAGNER** | CMC BUILDING SUPPLY INC | 11/12/2013 | $55.25 |
| | | | **$55.25** |
| **KENNETH D. COOPER** | KINGSTREE POWER EQUIPMENT | 10/31/2013 | $36.25 |
| | STUCKEY AUTO PARTS KIN | 10/31/2013 | $12.05 |
| | CYCLESORB | 10/30/2013 | $141.51 |
| | ALAMO INDUSTRIAL | 10/30/2013 | $731.89 |
| | CARQUEST | 10/31/2013 | $141.99 |
| | CARQUEST | 10/31/2013 | $34.15 |
| | SPARROW & KENNEDY TRACTOR | 10/30/2013 | $294.02 |
| | ALTMAN TRACTOR & EQUIPME | 11/01/2013 | $452.91 |
| | SPARROW & KENNEDY TRACTOR | 11/01/2013 | $285.07 |
| | CARQUEST | 11/04/2013 | $89.82 |
| | CARQUEST | 11/05/2013 | $20.75 |
| | SPARROW & KENNEDY TRACTOR | 11/04/2013 | $195.61 |
| | STUCKEY BROS PARTS | 11/04/2013 | $81.17 |
| | HILLS MACHINERY COMPANY | 11/04/2013 | $530.71 |
| | TURNER`S CUSTOM AUTO GLAS | 11/06/2013 | $227.01 |
| | AGRI SOUTH INC | 11/06/2013 | $54.40 |
| | SPARROW & KENNEDY TRACTOR | 11/08/2013 | $1,387.51 |
| | STUCKEY AUTO PARTS KIN | 11/12/2013 | $11.30 |
| | CARQUEST | 11/12/2013 | $36.80 |
| | ALTMAN TRACTOR & EQUIPME | 11/11/2013 | $232.58 |
| | ALLEN AND WEBB | 11/18/2013 | $957.95 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KENNETH D. COOPER | CARQUEST | 11/19/2013 | $418.43 |
| | WATFORD INDUSTRY INC | 11/19/2013 | $333.84 |
| | FLINT EQUIPMENT CO | 11/20/2013 | $636.28 |
| | CYCLESORB | 11/20/2013 | $475.69 |
| | SAFETY KLEEN CORP | 11/21/2013 | $634.53 |
| | STUCKEY BROS PARTS | 11/22/2013 | $4.90 |
| | TURNER`S CUSTOM AUTO GLAS | 11/26/2013 | $332.53 |
| | KINGSTREE TRUE VALUE | 11/26/2013 | $7.48 |
| | CARQUEST | 11/27/2013 | $222.70 |
| | STUCKEY AUTO PARTS KIN | 11/27/2013 | $172.47 |
| | HANCOCK AND SONS INC | 11/26/2013 | $203.30 |
| | PEE DEE HARDWARE | 11/26/2013 | $177.97 |
| | | | **$9,575.57** |
| KENNETH LEE | LOWES #00433 | 11/01/2013 | $359.43 |
| | ACADEMY SPORTS #103 | 11/20/2013 | $86.39 |
| | | | **$445.82** |
| KENNETH R HARDEE | ADVANCE AUTO PARTS #5420 | 10/31/2013 | $10.70 |
| | HOME BUILDERS SUPPLY C | 11/01/2013 | $316.40 |
| | FORMS AND SUPPLY - AOPD | 11/12/2013 | $248.25 |
| | HOME BUILDERS SUPPLY C | 11/14/2013 | $41.09 |
| | ADVANCE AUTO PARTS #5420 | 11/22/2013 | $9.61 |
| | | | **$626.05** |
| KENNETH R JONES | HELMLY BROTHERS ACE HD | 11/20/2013 | $79.72 |
| | | | **$79.72** |
| KENNETH W BRYANT | AIRGAS SOUTH | 11/01/2013 | $240.58 |
| | A1 TIRE AND ALIGNMENT | 10/31/2013 | $1,202.43 |
| | A1 TIRE AND ALIGNMENT | 11/01/2013 | $544.22 |
| | W. W. WILLIAMS | 11/04/2013 | $33.53 |
| | OREILLY AUTO 00014423 | 11/05/2013 | $111.19 |
| | TRACTOR-SUPPLY-CO #0471 | 11/05/2013 | $52.99 |
| | A1 TIRE AND ALIGNMENT | 11/05/2013 | $1,210.60 |
| | SONNY'S AUTO PARTS | 11/05/2013 | $194.38 |
| | A1 TIRE AND ALIGNMENT | 11/04/2013 | $1,310.33 |
| | SONNY'S AUTO PARTS | 11/06/2013 | $102.44 |
| | CYCLESORB | 11/07/2013 | $775.91 |
| | A1 TIRE AND ALIGNMENT | 11/07/2013 | $22.70 |
| | OFFICE MAX | 11/08/2013 | $172.77 |
| | PRICE'S FULL SERVICE AUTO | 11/08/2013 | $250.00 |
| | APPLIED IND TECH 0785 | 11/12/2013 | $48.96 |
| | ADVANCE AUTO PARTS 5690 | 11/12/2013 | $13.74 |
| | OREILLY AUTO 00014423 | 11/13/2013 | $18.05 |
| | OREILLY AUTO 00014423 | 11/13/2013 | $24.24 |
| | A1 TIRE AND ALIGNMENT | 11/12/2013 | $1,625.40 |
| | OREILLY AUTO 00014423 | 11/13/2013 | $2.77 |
| | LEE TRANSPORT EQUIPMENT | 11/14/2013 | $221.60 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KENNETH W BRYANT** | MOTA INDUSTRIAL SVCS | 11/15/2013 | $306.89 |
| | THE HOLLOWAY CO INC | 11/14/2013 | $29.82 |
| | SONNY'S AUTO PARTS | 11/14/2013 | $72.87 |
| | ALAMO INDUSTRIAL | 11/19/2013 | $204.03 |
| | SONNY'S AUTO PARTS | 11/26/2013 | $6.33 |
| | | | **$8,798.77** |
| **KENNY E. MACK** | BALLARD PARTS SERVICE CO | 10/31/2013 | $8.88 |
| | BATTERIES PLUS | 10/31/2013 | $117.65 |
| | BEARING DIST - ORANGEBURG | 10/31/2013 | $55.05 |
| | CAROLINA INDUSTRIAL EQUIP | 10/30/2013 | $111.13 |
| | WAYNES TIRE & AUTO | 10/30/2013 | $542.19 |
| | BLANCHARD EQUIPMENT | 11/01/2013 | $76.40 |
| | PIONEER FARM EQUIP INC | 11/01/2013 | $126.41 |
| | NAPA AUTO PARTS | 11/01/2013 | $66.78 |
| | NAPA AUTO PARTS | 11/01/2013 | $33.76 |
| | NAPA AUTO PARTS | 11/01/2013 | $101.17 |
| | FASTENAL COMPANY01 | 11/05/2013 | $3.28 |
| | FASTENAL COMPANY01 | 11/05/2013 | $18.71 |
| | BALLARD PARTS SERVICE CO | 11/06/2013 | $90.84 |
| | NAPA AUTO PARTS | 11/05/2013 | $8.42 |
| | WILLIAMS AUTO ELECTRIC | 11/05/2013 | $310.30 |
| | BALLARD PARTS SERVICE CO | 11/06/2013 | $37.44 |
| | BALLARD PARTS SERVICE CO | 11/06/2013 | $324.46 |
| | NAPA AUTO PARTS | 11/05/2013 | $3.86 |
| | BEARING DIST - ORANGEBURG | 11/06/2013 | $266.39 |
| | LOVE CHEVROLET PARTS AND | 11/06/2013 | $291.85 |
| | LEE TRANSPORT EQUIPMENT | 11/07/2013 | $83.83 |
| | SUPERIOR MOTORS | 11/07/2013 | $6.50 |
| | NAPA AUTO PARTS | 11/08/2013 | $24.60 |
| | BEARING DIST - ORANGEBURG | 11/08/2013 | $25.89 |
| | NAPA AUTO PARTS | 11/08/2013 | $21.98 |
| | NAPA AUTO PARTS | 11/08/2013 | $19.26 |
| | BALLARD PARTS SERVICE CO | 11/12/2013 | $5.93 |
| | BALLARD PARTS SERVICE CO | 11/12/2013 | $256.16 |
| | BALLARD PARTS SERVICE CO | 11/12/2013 | $429.52 |
| | BALLARD PARTS SERVICE CO | 11/13/2013 | $53.16 |
| | WAYNES TIRE & AUTO | 11/13/2013 | $135.55 |
| | NAPA AUTO PARTS | 11/13/2013 | $16.22 |
| | NAPA AUTO PARTS | 11/13/2013 | $27.61 |
| | BLANCHARD MACHINERY CO | 11/14/2013 | $166.99 |
| | NAPA AUTO PARTS | 11/13/2013 | $34.97 |
| | FASTENAL COMPANY01 | 11/14/2013 | $11.73 |
| | NAPA AUTO PARTS | 11/13/2013 | $7.44 |
| | NAPA AUTO PARTS | 11/13/2013 | $139.87 |
| | STILLENGER BODY SHOP, INC | 11/15/2013 | $65.00 |
| | STILLENGER BODY SHOP, INC | 11/15/2013 | $200.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KENNY E. MACK** | DILLON SUPPLY COMPANY | 11/14/2013 | $15.04 |
| | NAPA AUTO PARTS | 11/15/2013 | $32.06 |
| | WAYNES TIRE & AUTO | 11/15/2013 | $192.00 |
| | NAPA AUTO PARTS | 11/14/2013 | $3.86 |
| | NAPA AUTO PARTS | 11/14/2013 | $3.86 |
| | BALLARD PARTS SERVICE CO | 11/18/2013 | $28.41 |
| | NAPA AUTO PARTS | 11/18/2013 | $19.87 |
| | NAPA AUTO PARTS | 11/18/2013 | $51.72 |
| | NAPA AUTO PARTS | 11/18/2013 | $3.57 |
| | AUTO GLASS WORKS | 11/19/2013 | $46.55 |
| | NAPA AUTO PARTS | 11/18/2013 | $12.86 |
| | NAPA AUTO PARTS | 11/18/2013 | $20.77 |
| | BALLARD PARTS SERVICE CO | 11/20/2013 | $21.57 |
| | CAROLINA INDUSTRIAL EQUIP | 11/19/2013 | $171.33 |
| | JET-VAC SEWER EQUIPMENT | 11/20/2013 | $100.69 |
| | TOYOTA OF ORANGEBURG | 11/19/2013 | $269.93 |
| | FOUR HOLES SALES & SRVC | 11/19/2013 | $226.84 |
| | NAPA AUTO PARTS | 11/19/2013 | $50.86 |
| | BALLARD PARTS SERVICE CO | 11/20/2013 | $12.52 |
| | NAPA AUTO PARTS | 11/20/2013 | $3.57 |
| | NAPA AUTO PARTS | 11/20/2013 | $139.17 |
| | NAPA AUTO PARTS | 11/20/2013 | $55.55 |
| | NAPA AUTO PARTS | 11/22/2013 | $3.86 |
| | WILLIAMS AUTO ELECTRIC | 11/22/2013 | $127.52 |
| | NAPA AUTO PARTS | 11/22/2013 | $18.53 |
| | CORBETTS RADIATOR SHOP | 11/21/2013 | $75.00 |
| | BLANCHARD EQUIPMENT | 11/25/2013 | $2.61 |
| | COLUMBIA TRUCK CENTER | 11/25/2013 | $83.72 |
| | NAPA AUTO PARTS | 11/25/2013 | $3.86 |
| | BALLARD PARTS SERVICE CO | 11/26/2013 | $29.66 |
| | NAPA AUTO PARTS | 11/25/2013 | $42.69 |
| | CLASSIC FORD OF COLUMBIA | 11/26/2013 | $59.92 |
| | NAPA AUTO PARTS | 11/27/2013 | $3.86 |
| | CAROLINA INTL TRUCKS | 11/27/2013 | $249.64 |
| | | | **$6,510.65** |
| **KERRY M MCBRAYER** | WALKER BROTHERS INC | 11/12/2013 | $686.88 |
| | CAROLINA'S RIGGING | 11/13/2013 | $322.66 |
| | G-3 TECHNOLOGIES | 11/20/2013 | $2,204.50 |
| | FORMS AND SUPPLY - AOPD | 11/20/2013 | $36.72 |
| | | | **$3,250.76** |
| **KEVIN B. POSTON** | COKER OIL CO | 11/05/2013 | $92.66 |
| | THE TACKLE BOX INC | 11/07/2013 | $100.00 |
| | | | **$192.66** |
| **KEVIN J COYLE** | ARC 312 | 10/31/2013 | $70.54 |
| | CARSON'S NUT-BOLT & TOOL | 11/13/2013 | $41.51 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEVIN J COYLE | HARRISONS WORKWEAR SPART | 11/13/2013 | $100.00 |
| | NORTHERN TOOL EQUIP | 11/14/2013 | $275.57 |
| | LOWES #01986 | 11/18/2013 | $8.06 |
| | NORTHERN TOOL EQUIP | 11/18/2013 | $338.06 |
| | MARKO JANITORIAL SUPPLIES | 11/18/2013 | $329.29 |
| | OILMENS EQUIPMENT CORP | 11/18/2013 | $65.31 |
| | THE HOME DEPOT #1129 | 11/19/2013 | $90.47 |
| | W.P.LAW, INC | 11/20/2013 | $234.21 |
| | THE HOME DEPOT #1129 | 11/20/2013 | $664.49 |
| | LOWES #02595 | 11/21/2013 | $64.18 |
| | W.P.LAW, INC | 11/21/2013 | $33.71 |
| | THE HOME DEPOT #1129 | 11/20/2013 | $556.80 |
| | THE HOME DEPOT #1129 | 11/20/2013 | $381.17 |
| | THE HOME DEPOT #1129 | 11/21/2013 | $76.39 |
| | | | **$3,329.76** |
| KEVIN J CREEL | BATTERIES PLUS #17 | 11/05/2013 | $213.96 |
| | HOME BUILDERS SUPPLY C | 11/04/2013 | $20.00 |
| | HOME BUILDERS SUPPLY C | 11/04/2013 | $49.11 |
| | | | **$283.07** |
| KIMBERLY A YEAGER BISHOP | HARBOR FREIGHT TOOLS 96 | 11/08/2013 | $64.62 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $59.34 |
| | FORNEY LP | 11/14/2013 | $52.84 |
| | OFFICE MAX | 11/13/2013 | $28.61 |
| | FORNEY LP | 11/14/2013 | $180.00 |
| | NORRIS SUPPLY | 11/20/2013 | $50.09 |
| | | | **$435.50** |
| KRISTI H. JOHNSON | NORTHERN TOOL EQUIP | 10/30/2013 | $173.49 |
| | TEMPLE INC | 10/23/2013 | $1,347.85 |
| | STAPLS7108216231000001 | 11/01/2013 | $14.32 |
| | PALMETTO EXTERMINATORS | 11/08/2013 | $70.00 |
| | HARBOR FREIGHT TOOLS 129 | 11/14/2013 | $65.79 |
| | THE BOOTJACK INC | 11/22/2013 | $90.80 |
| | CELL PHONE SHOP SVCS INC | 11/25/2013 | $38.87 |
| | | | **$1,801.12** |
| KRISTINE S. NIX | ENGINEERED SYSTEMS INC | 11/01/2013 | $850.00 |
| | BLANCHARD EQUIPMENT | 11/05/2013 | $470.33 |
| | BLANCHARD EQUIPMENT | 11/05/2013 | $1,871.91 |
| | ALLEN AND WEBB | 11/05/2013 | $96.51 |
| | C & N AUTO PARTS | 11/06/2013 | $546.65 |
| | GLASS MASTER OF HAMPTO | 11/07/2013 | $163.20 |
| | ALAMO INDUSTRIAL | 11/08/2013 | $51.66 |
| | HAMPTON PARTS 0024046 | 11/08/2013 | $72.28 |
| | DR. TIRE INC | 11/13/2013 | $220.30 |
| | ALLEN AND WEBB | 11/13/2013 | $181.38 |
| | BLANCHARD EQUIPMENT | 11/15/2013 | $236.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KRISTINE S. NIX** | C & N AUTO PARTS | 11/17/2013 | $65.53 |
| | AMERICAN MACHINING & MANU | 11/22/2013 | $750.00 |
| | TISON MOTOR COMPANY IN | 11/21/2013 | $33.56 |
| | SAFETY KLEEN SYSTEMS BRAN | 11/25/2013 | $500.17 |
| | CARQUEST | 11/25/2013 | $104.23 |
| | CYCLESORB | 11/26/2013 | $374.50 |
| | | | **$6,588.21** |
| **KW BUTLER** | DMI DELL K-12/GOVT | 11/14/2013 | $734.36 |
| | | | **$734.36** |
| **L DASH** | MIDLANDS MACHINER01 OF 01 | 11/01/2013 | $777.54 |
| | AMERICAN DYNAMICS | 11/08/2013 | $1,889.86 |
| | MOREHOUSE HUBER INC | 11/12/2013 | $29.20 |
| | AMERICAN DYNAMICS | 11/19/2013 | $1,774.42 |
| | LOWES #00559 | 11/20/2013 | $57.72 |
| | PALMETTO SPECIALITY | 11/20/2013 | $1,244.99 |
| | ORANGEBURG HEATING & | 11/21/2013 | $407.42 |
| | | | **$6,181.15** |
| **LAMONICA O. JAMISON** | FORMS AND SUPPLY - AOPD | 11/11/2013 | $114.48 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $130.31 |
| | FORMS AND SUPPLY - AOPD | 11/12/2013 | $75.36 |
| | | | **$320.15** |
| **LARRY D ORR** | ADVANCE AUTO PARTS #9847 | 11/19/2013 | $37.77 |
| | FAIRFAX FEED AND SEED LLC | 11/22/2013 | $29.50 |
| | | | **$67.27** |
| **LARRY V. JOHNSON** | TOWN AND COUNTRY TIRE | 10/31/2013 | $40.00 |
| | NAPA BISHOPVI 0022505 | 10/31/2013 | $107.18 |
| | NAPA BISHOPVI 0022505 | 11/04/2013 | $118.98 |
| | TOWN AND COUNTRY TIRE | 11/07/2013 | $30.00 |
| | NAPA BISHOPVI 0022505 | 11/07/2013 | $29.67 |
| | TOWN AND COUNTRY TIRE | 11/14/2013 | $35.00 |
| | TRUCK SUPPLY COMPANY O | 11/13/2013 | $257.31 |
| | TRUCK SUPPLY COMPANY O | 11/13/2013 | $546.01 |
| | ASC VOLVO COLUMBIA | 11/14/2013 | $67.84 |
| | NAPA BISHOPVI 0022505 | 11/14/2013 | $312.55 |
| | TOWN AND COUNTRY TIRE | 11/20/2013 | $98.64 |
| | BTS #24 | 11/19/2013 | $1,035.59 |
| | NAPA BISHOPVI 0022505 | 11/20/2013 | $161.55 |
| | J P CARLTON | 11/21/2013 | $571.43 |
| | BTS #24 | 11/21/2013 | $1,998.00 |
| | NAPA BISHOPVI 0022505 | 11/25/2013 | $107.98 |
| | TOWN AND COUNTRY TIRE | 11/27/2013 | $185.00 |
| | NAPA BISHOPVI 0022505 | 11/26/2013 | $96.07 |
| | | | **$5,798.80** |
| **LATASHA CRUMPTON** | PRESS PLUS | 11/04/2013 | $6.95 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LATASHA CRUMPTON** | THE STATE NEWSPAPER | 11/05/2013 | $8.95 |
| | PRESS PLUS | 11/17/2013 | $9.95 |
| | | | **$25.85** |
| **LAURA B SOMERVILLE** | FORMS AND SUPPLY - AOPD | 11/26/2013 | $270.51 |
| | | | **$270.51** |
| **LAURA BEAVER** | MARION COUNTY SUPPLY | 11/04/2013 | $18.25 |
| | MULLINS HDWE CO SVSTR | 11/04/2013 | $64.78 |
| | MULLINS HDWE CO SVSTR | 11/05/2013 | $28.11 |
| | BLANTON BUILDING SUPPLY O | 11/05/2013 | $43.16 |
| | MECO INC OF FLORENCE | 11/05/2013 | $217.65 |
| | NSC NORTHERN SAFETY CO | 11/14/2013 | $227.11 |
| | AIRGAS SOUTH | 11/13/2013 | $17.58 |
| | POMONA SUPPLY COMPANY | 11/13/2013 | $1,852.42 |
| | MALCOLMS SERVICE CENTER | 11/13/2013 | $22.00 |
| | NSC NORTHERN SAFETY CO | 11/21/2013 | $114.21 |
| | MECO INC OF FLORENCE | 11/19/2013 | $159.30 |
| | INDUSTRIAL SOLUTIONS AND | 11/22/2013 | $327.16 |
| | | | **$3,091.73** |
| **LAURA F OUZTS** | SONNY'S AUTO PARTS | 10/30/2013 | $18.46 |
| | LATHAMS HARDWARE L | 10/30/2013 | $19.23 |
| | INGLES MARKETS #56 | 10/30/2013 | $12.58 |
| | ADVANCE AUTO PARTS 5690 | 10/30/2013 | $18.55 |
| | SPRING SERVICE ALIG | 11/01/2013 | $577.49 |
| | THE HOLLOWAY CO INC | 11/01/2013 | $130.57 |
| | GREENSOUTH EQ WILLIAMSTON | 11/04/2013 | $982.24 |
| | CAROLINA INTL TRUCKS | 11/05/2013 | $11.16 |
| | WW GRAINGER | 11/05/2013 | $187.68 |
| | WW GRAINGER | 11/05/2013 | $11.62 |
| | AIRGAS SOUTH | 11/07/2013 | $332.02 |
| | CYBERWELD | 11/06/2013 | $319.45 |
| | HD PAYNE & CO | 11/06/2013 | $108.34 |
| | THE HOLLOWAY CO INC | 11/06/2013 | $152.05 |
| | OFFICE MAX | 11/07/2013 | $57.93 |
| | ATCO MANUFACTURING COMPAN | 11/08/2013 | $186.99 |
| | THE HOLLOWAY CO INC | 11/07/2013 | $49.49 |
| | CHRISTOPHER TRUCKS | 11/07/2013 | $95.52 |
| | GREENWOOD SAW COMPANY | 11/07/2013 | $462.00 |
| | OREILLY AUTO 00014423 | 11/12/2013 | $3.69 |
| | OREILLY AUTO 00014423 | 11/12/2013 | $3.69 |
| | TRIANGLE TVHDW | 11/13/2013 | $7.41 |
| | ADVANCE AUTO PARTS 5690 | 11/12/2013 | $266.27 |
| | THE HOLLOWAY CO INC | 11/13/2013 | $211.93 |
| | OREILLY AUTO 00014423 | 11/14/2013 | $28.30 |
| | ADVANCE AUTO PARTS 5690 | 11/13/2013 | $3.75 |
| | LOWES #00518 | 11/15/2013 | $67.78 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LAURA F OUZTS** | THE HOLLOWAY CO INC | 11/15/2013 | $553.68 |
| | TESTMASTER OF AUGUSTA | 11/18/2013 | $440.36 |
| | SONNY'S AUTO PARTS | 11/18/2013 | $54.98 |
| | HD PAYNE & CO | 11/18/2013 | $61.20 |
| | WW GRAINGER | 11/19/2013 | $51.36 |
| | SONNY'S AUTO PARTS | 11/19/2013 | $15.17 |
| | ADVANCE AUTO PARTS 5690 | 11/20/2013 | $6.67 |
| | OREILLY AUTO 00014423 | 11/21/2013 | $13.86 |
| | LEE TRANSPORT EQUIPMENT | 11/21/2013 | $917.30 |
| | QUARLES SUPPLY CO INC | 11/21/2013 | $109.61 |
| | AUTO SAFETY GLASS AND | 11/20/2013 | $428.00 |
| | SONNY'S AUTO PARTS | 11/21/2013 | $83.74 |
| | THE HOLLOWAY CO INC | 11/21/2013 | $34.27 |
| | OREILLY AUTO 00014423 | 11/25/2013 | $104.64 |
| | W. W. WILLIAMS | 11/25/2013 | $932.39 |
| | LATHAMS HARDWARE L | 11/25/2013 | $10.48 |
| | SONNY'S AUTO PARTS | 11/25/2013 | $258.04 |
| | | | **$8,401.94** |
| **LAWRENCE N CALVERT** | AIRGAS SOUTH | 11/01/2013 | $20.03 |
| | GUARANTEED SUPPLY CO OF S | 11/07/2013 | $699.60 |
| | FAST AND HARD SUPPLY CO L | 11/07/2013 | $2,412.00 |
| | LOWES #00528 | 11/19/2013 | $560.45 |
| | GUARANTEED SUPPLY CO OF S | 11/19/2013 | $464.28 |
| | SEABER & AIKEN INC | 11/20/2013 | $259.20 |
| | BLOSSMAN GAS #052 GREEVIL | 11/25/2013 | $40.00 |
| | | | **$4,455.56** |
| **LENORA MOOD** | LOWES #00497 | 11/01/2013 | $56.76 |
| | STAPLS7108542438000001 | 11/08/2013 | $156.24 |
| | STAPLS7108899789000001 | 11/15/2013 | $119.33 |
| | | | **$332.33** |
| **LEON BROCK JR.** | JACKS NAME BRAND SHOES | 11/01/2013 | $100.00 |
| | DANIELS HARDWARE | 11/06/2013 | $12.43 |
| | | | **$112.43** |
| **LEROY MCELVEEN JR** | LOWES #00603 | 11/06/2013 | $249.80 |
| | LOWES #00603 | 11/20/2013 | $71.76 |
| | SAF GARD SAFETY SHOE 99 | 11/27/2013 | $100.00 |
| | SAF GARD SAFETY SHOE 99 | 11/27/2013 | $100.00 |
| | | | **$521.56** |
| **LESLIE N BROWN** | GAFFNEY AUTO 0023476 | 10/31/2013 | $126.90 |
| | GAFFNEY AUTO 0023476 | 10/31/2013 | $26.02 |
| | GAFFNEY AUTO 0023476 | 11/04/2013 | $92.48 |
| | LAWSON PRODUCTS | 11/06/2013 | $749.01 |
| | GAFFNEY AUTO 0023476 | 11/07/2013 | $2.55 |
| | WAL-MART #0638 | 11/07/2013 | $73.06 |
| | WW GRAINGER | 11/13/2013 | $367.75 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LESLIE N BROWN** | AIRGAS SOUTH | 11/14/2013 | $14.06 |
| | ZEP SALES AND SERVICE | 11/14/2013 | $276.49 |
| | CYCLESORB | 11/14/2013 | $291.60 |
| | JCB OF GEORGIA - POOLER | 11/15/2013 | $300.07 |
| | JAMES RIVER EQUIPMENT | 11/16/2013 | $405.84 |
| | HALL MANUFACTURING, LLC | 11/18/2013 | $267.77 |
| | GREENVILLE TRACTOR CO | 11/14/2013 | $124.38 |
| | WW GRAINGER | 11/19/2013 | $57.39 |
| | WAL-MART #0638 | 11/20/2013 | $70.58 |
| | JCB OF GEORGIA - POOLER | 11/21/2013 | $145.35 |
| | | | **$3,391.30** |
| **LEVERNE WILLIAMSON** | PALMETTO SENTRY INC | 11/05/2013 | $11.96 |
| | LOWES #01120 | 11/12/2013 | $20.44 |
| | AGRI SOUTH INC | 11/12/2013 | $286.16 |
| | LOWES #01120 | 11/14/2013 | $128.52 |
| | LOWES #02803 | 11/15/2013 | $13.52 |
| | AGRI SOUTH INC | 11/19/2013 | $55.49 |
| | HARTSVILLE LUMBER AND BAR | 11/19/2013 | $580.33 |
| | DARLINGTON CHAINSAW INC | 11/19/2013 | $14.86 |
| | LOWES #02803 | 11/22/2013 | $53.45 |
| | AGRI SOUTH INC | 11/22/2013 | $49.08 |
| | | | **$1,213.81** |
| **LEWIS D. BASS** | LOWES #01751 | 11/21/2013 | $31.03 |
| | | | **$31.03** |
| **LIANE WHITE** | WAL-MART #1286 | 11/06/2013 | $29.22 |
| | RAI PRODUCTS | 11/06/2013 | $140.54 |
| | FORMS AND SUPPLY - AOPD | 11/08/2013 | $6.74 |
| | FORMS AND SUPPLY - AOPD | 11/08/2013 | $130.67 |
| | REPUBLIC SERVICES TRASH | 11/08/2013 | $95.18 |
| | | | **$402.35** |
| **LILLIE A CAIN** | USPS 45558001029800448 | 10/31/2013 | $2.07 |
| | WAL-MART #1017 | 10/31/2013 | $120.95 |
| | SIMPSON MANNING HDWE I | 11/01/2013 | $68.84 |
| | USPS 45558001029800448 | 11/13/2013 | $0.92 |
| | WAL-MART #1017 | 11/18/2013 | $62.23 |
| | WAL-MART #1017 | 11/21/2013 | $13.77 |
| | | | **$268.78** |
| **LILLIE M ROBINSON** | STAPLS7108099880000003 | 10/31/2013 | $75.21 |
| | STAPLS7108099880000002 | 10/31/2013 | $390.35 |
| | WW GRAINGER | 10/31/2013 | $41.98 |
| | STAPLS7108099880000001 | 10/31/2013 | $807.60 |
| | BCT SOUTH CAROLINA | 10/30/2013 | $19.67 |
| | STAPLES DIRECT | 11/01/2013 | $73.11 |
| | OFFICEMAX CT IN#299770 | 11/05/2013 | $217.09 |
| | STAPLS7108311115000001 | 11/05/2013 | $108.80 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LILLIE M ROBINSON** | OFFICEMAX CT IN#470923 | 11/05/2013 | $302.10 |
| | SURVEYMONKEY.COM | 11/27/2013 | $300.00 |
| | | | **$2,335.91** |
| **LINDA M ROWLAND** | TARGET 00019232 | 11/05/2013 | $33.22 |
| | STAPLES 00103234 | 11/07/2013 | $134.07 |
| | ESAFETY SUPPLIES, | 11/20/2013 | $540.34 |
| | GT INDUSTRIAL LLC CO | 11/20/2013 | $681.47 |
| | HUMBOLDT MFG CO | 11/22/2013 | $570.62 |
| | | | **$1,959.72** |
| **LINDA S RAINES** | OLD STONE TRACTOR CO INC | 10/30/2013 | $91.61 |
| | NAPA AUTO 0022224 | 10/31/2013 | $43.38 |
| | DURHAM'S AUTOMOTIVE | 10/31/2013 | $98.58 |
| | ACE AUTO PARTS | 11/05/2013 | $120.16 |
| | ACE AUTO PARTS | 11/07/2013 | $61.86 |
| | OREILLY AUTO 00017848 | 11/07/2013 | $12.82 |
| | ASC VOLVO PIEDMONT | 11/07/2013 | $108.10 |
| | NAPA AUTO 0022224 | 11/07/2013 | $53.97 |
| | CARQUEST AUTO PARTS | 11/08/2013 | $65.34 |
| | ROBBINS TIRE SERVI | 11/08/2013 | $352.06 |
| | CARQUEST AUTO PARTS | 11/07/2013 | $19.40 |
| | ACE AUTO PARTS | 11/08/2013 | $4.50 |
| | BENSON FORD MERCURY INC | 11/08/2013 | $65.32 |
| | NAPA AUTO 0022224 | 11/07/2013 | $34.42 |
| | BLANCHARD MACHINERY | 11/18/2013 | $482.82 |
| | LONG TRAILER & BODY SERVI | 11/18/2013 | $106.93 |
| | CAROLINA INTL TRUCKS | 11/19/2013 | $426.86 |
| | MCI SUPPLY-EASLEY INC | 11/19/2013 | $111.37 |
| | OLD STONE TRACTOR CO INC | 11/18/2013 | $306.12 |
| | OLD STONE TRACTOR CO INC | 11/18/2013 | $222.82 |
| | LITTLECOLLC | 11/20/2013 | $305.12 |
| | ROBBINS TIRE SERVI | 11/21/2013 | $225.93 |
| | DURHAM'S AUTOMOTIVE | 11/20/2013 | $771.78 |
| | ROBBINS TIRE SERVI | 11/21/2013 | $377.74 |
| | ACE AUTO PARTS | 11/22/2013 | $9.34 |
| | OLD STONE TRACTOR CO INC | 11/21/2013 | $36.57 |
| | ACE AUTO PARTS | 11/22/2013 | $162.62 |
| | OLD STONE TRACTOR CO INC | 11/21/2013 | $139.24 |
| | CARQUEST AUTO PARTS | 11/21/2013 | $13.23 |
| | ACE AUTO PARTS | 11/26/2013 | $35.61 |
| | CARQUEST AUTO PARTS | 11/25/2013 | $53.16 |
| | OLD STONE TRACTOR CO INC | 11/25/2013 | $205.64 |
| | | | **$5,124.42** |
| **LISA FUNDERBURK** | FORMS AND SUPPLY - AOPD | 11/21/2013 | $266.77 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $14.68 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $54.31 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LISA FUNDERBURK** | JET-VAC SEWER EQUIPMENT | 11/25/2013 | $2,417.00 |
| | DIVERSIFIED RECYCL | 11/25/2013 | $7.50 |
| | DIVERSIFIED RECYCL | 11/25/2013 | $402.00 |
| | | | **$3,162.26** |
| **LORI E. ELDER** | SUNRISE AUTO SUPPLY INC | 10/30/2013 | $4.35 |
| | SUNRISE AUTO SUPPLY INC | 11/05/2013 | $2.95 |
| | SUNRISE AUTO SUPPLY INC | 11/05/2013 | $14.52 |
| | DURACO, INC | 11/07/2013 | $490.75 |
| | STOKES TRAINOR GM | 11/07/2013 | $98.40 |
| | LOWES #02520 | 11/08/2013 | $28.78 |
| | CUMMINS ATLANTIC #5 | 11/13/2013 | $446.80 |
| | SUNRISE AUTO SUPPLY INC | 11/13/2013 | $28.59 |
| | DERRICK EQUIPMENT | 11/13/2013 | $2,499.43 |
| | DERRICK EQUIPMENT | 11/14/2013 | $238.75 |
| | ALAMO INDUSTRIAL | 11/14/2013 | $215.75 |
| | WILSON TRACTOR INC | 11/20/2013 | $82.82 |
| | SUNRISE AUTO SUPPLY INC | 11/20/2013 | $5.94 |
| | SUNRISE AUTO SUPPLY INC | 11/21/2013 | $29.26 |
| | SUNRISE AUTO SUPPLY INC | 11/22/2013 | $21.65 |
| | SUNRISE AUTO SUPP01 OF 01 | 11/21/2013 | $99.62 |
| | ASPHALT ZIPPER INC | 11/26/2013 | $1,396.00 |
| | ASC VOLVO COLUMBIA | 11/27/2013 | $247.51 |
| | SUNRISE AUTO SUPP01 OF 01 | 11/26/2013 | $6.42 |
| | DERRICK EQUIPMENT | 11/27/2013 | $1.87 |
| | WILSON TRACTOR INC | 11/27/2013 | $275.95 |
| | STOKES TRAINOR GM | 11/27/2013 | $93.14 |
| | KUNKLE TIRE & SERVICE | 11/27/2013 | $198.76 |
| | | | **$6,528.01** |
| **LORRAINE BOUKNIGHT-GAYTON** | FRASIER TIRE S62800024 | 10/31/2013 | $443.36 |
| | OREILLY AUTO 00016287 | 11/04/2013 | $3.69 |
| | OREILLY AUTO 00016287 | 11/04/2013 | $11.55 |
| | ATD 40 | 11/04/2013 | $476.55 |
| | JONES AND FRANK COLUMBIA | 11/05/2013 | $95.22 |
| | LEE TRANSPORT EQUIPMENT | 11/05/2013 | $25.68 |
| | NAPA STORE 1015002 | 11/05/2013 | $241.80 |
| | WW GRAINGER | 11/05/2013 | $74.48 |
| | WW GRAINGER | 11/05/2013 | $30.15 |
| | LEE TRANSPORT EQUIPMENT | 11/05/2013 | $203.30 |
| | WW GRAINGER | 11/05/2013 | $125.29 |
| | DILLON SUPPLY COMPANY | 11/05/2013 | $183.96 |
| | NAPA STORE 1015002 | 11/07/2013 | $18.17 |
| | NAPA STORE 1015002 | 11/07/2013 | $45.08 |
| | IBS OF COLUMBIA | 11/07/2013 | $96.11 |
| | NAPA STORE 1015002 | 11/07/2013 | $4.73 |
| | ZEP SALES AND SERVICE | 11/08/2013 | $129.62 |
| | HAMMOND METAL FABRICATORS | 11/07/2013 | $818.55 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LORRAINE BOUKNIGHT-GAYTON** | DIVERSIFIED RECYCL | 11/12/2013 | $7.50 |
| | NAPA STORE 1015002 | 11/12/2013 | $20.78 |
| | WW GRAINGER | 11/12/2013 | $39.34 |
| | ASC VOLVO COLUMBIA | 11/13/2013 | $348.98 |
| | CATOES POWER EQUIPMENT IN | 11/13/2013 | $80.84 |
| | CARQUEST 01013119 | 11/13/2013 | $10.54 |
| | OREILLY AUTO 00016287 | 11/13/2013 | $36.36 |
| | LOVE CHEVROLET PARTS AND | 11/13/2013 | $52.06 |
| | NAPA STORE 1015002 | 11/13/2013 | $51.51 |
| | NAPA STORE 1015002 | 11/13/2013 | $151.79 |
| | MID STATE INC | 11/15/2013 | $165.95 |
| | NAPA STORE 1015002 | 11/15/2013 | $49.11 |
| | NAPA STORE 1015002 | 11/15/2013 | $16.37 |
| | NAPA STORE 1015002 | 11/15/2013 | $12.59 |
| | DITCH WITCH OF THE CAROLI | 11/15/2013 | $59.71 |
| | NAPA STORE 1015002 | 11/18/2013 | $142.16 |
| | NAPA STORE 1015002 | 11/18/2013 | $13.50 |
| | NAPA STORE 1015002 | 11/19/2013 | $132.94 |
| | CATOES POWER EQUIPMENT IN | 11/19/2013 | $20.47 |
| | ASC VOLVO COLUMBIA | 11/19/2013 | $388.72 |
| | ASC VOLVO COLUMBIA | 11/19/2013 | $39.95 |
| | HPA # 07 | 11/19/2013 | $147.71 |
| | ALTMAN TRACTOR & EQUIPME | 11/19/2013 | $40.31 |
| | ASC VOLVO COLUMBIA | 11/20/2013 | $94.20 |
| | WW GRAINGER | 11/20/2013 | $74.01 |
| | NAPA STORE 1015002 | 11/20/2013 | $26.75 |
| | NAPA STORE 1015002 | 11/20/2013 | $70.58 |
| | DYNA | 11/21/2013 | $441.98 |
| | CUMMINS ATLANTIC #5 | 11/21/2013 | $242.10 |
| | WW GRAINGER | 11/21/2013 | $16.40 |
| | MADDOCK CONSTRUCTION EQUI | 11/25/2013 | $1,178.80 |
| | | | **$7,201.30** |
| **LOU O GILLEY** | PALMETTO SPECIALITY | 11/08/2013 | $230.50 |
| | WAL-MART #0642 | 11/20/2013 | $76.20 |
| | PALMETTO SPECIALITY | 11/27/2013 | $188.05 |
| | | | **$494.75** |
| **LYLE DAVIS** | KORMAN SIGNS INC | 11/01/2013 | $925.50 |
| | | | **$925.50** |
| **LYNN B FULMER** | FORMS AND SUPPLY - AOPD | 11/01/2013 | $103.90 |
| | LEE TRANSPORT EQUIPMENT | 11/07/2013 | $162.00 |
| | LOWES #01064 | 11/22/2013 | $64.78 |
| | | | **$330.68** |
| **M BOWMAN** | TYLER BROTHERS | 11/19/2013 | $100.00 |
| | TYLER BROTHERS | 11/19/2013 | $100.00 |
| | TYLER BROTHERS | 11/19/2013 | $100.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$300.00** |
| **M T RHODES** | BLANCHARD MACHINERY CO | 10/31/2013 | $57.87 |
| | CYCLESORB | 10/30/2013 | $430.41 |
| | TRUCK PRO #82 | 10/31/2013 | $130.31 |
| | AIRGAS SOUTH | 11/02/2013 | $79.06 |
| | TRUCK PRO #82 | 11/01/2013 | $66.10 |
| | BLANCHARD MACHINERY CO | 11/01/2013 | $32.04 |
| | BLANCHARD EQUIPMENT | 11/01/2013 | $11.98 |
| | ALCAM INC | 11/04/2013 | $467.82 |
| | HALL MANUFACTURING, LLC | 11/06/2013 | $556.18 |
| | LITTLECOLLC | 11/06/2013 | $588.01 |
| | ALCAM INC | 11/05/2013 | $128.34 |
| | BAMBERG AUTO PARTS INC | 11/06/2013 | $89.61 |
| | LOVE CHEVROLET PARTS AND | 11/06/2013 | $273.77 |
| | BLANCHARD MACHINERY CO | 11/08/2013 | $49.02 |
| | CUMMINS ATLANTIC #5 | 11/08/2013 | $99.15 |
| | DOUGHERTY EQUIPMENT CO | 11/08/2013 | $305.78 |
| | HUGHES AUTO PARTS INC | 11/13/2013 | $15.01 |
| | TRUCK PRO #82 | 11/14/2013 | $93.12 |
| | BLANCHARD EQUIPMENT | 11/14/2013 | $865.58 |
| | FRASIER TIRE S62800032 | 11/13/2013 | $519.49 |
| | ASC VOLVO COLUMBIA | 11/15/2013 | $451.71 |
| | LOVE CHEVROLET PARTS AND | 11/14/2013 | $93.98 |
| | ASC VOLVO COLUMBIA | 11/15/2013 | $18.73 |
| | BAMBERG AUTO PARTS INC | 11/15/2013 | $15.75 |
| | BILLYS LAWN FARM AND GARD | 11/18/2013 | $13.99 |
| | HUGHES AUTO PARTS INC | 11/20/2013 | $582.36 |
| | TESTMASTER OF AUGUSTA | 11/20/2013 | $73.15 |
| | CUMMINS ATLANTIC #5 | 11/21/2013 | $58.36 |
| | SANDERS SUPPLY CO | 11/20/2013 | $13.90 |
| | LOVE CHEVROLET PARTS AND | 11/20/2013 | $67.64 |
| | FLEETPRIDE 310 | 11/20/2013 | $200.56 |
| | CUMMINS ATLANTIC #5 | 11/22/2013 | $47.89 |
| | HUGHES AUTO PARTS INC | 11/25/2013 | $14.07 |
| | DOUGHERTY EQUIPMENT CO | 11/22/2013 | $109.65 |
| | BAMBERG AUTO PARTS INC | 11/25/2013 | $241.32 |
| | HALL MANUFACTURING, LLC | 11/26/2013 | $349.07 |
| | TRUCK PRO #82 | 11/26/2013 | $78.15 |
| | REED SYSTEMS LTD | 11/26/2013 | $846.57 |
| | HUGHES AUTO PARTS INC | 11/27/2013 | $80.09 |
| | FRASIER TIRE S62800032 | 11/27/2013 | $169.14 |
| | | | **$8,384.73** |
| **MACK D. SUGGS** | BTS #9 | 10/30/2013 | $226.27 |
| | TIRE TOWN CONWAY | 10/30/2013 | $158.18 |
| | CUSTOM CARE AUTO UPHOLSTE | 10/30/2013 | $357.00 |
| | CONWAY AUTO 0024817 | 10/31/2013 | $21.51 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MACK D. SUGGS** | CONWAY AUTO 0024817 | 11/01/2013 | $72.54 |
| | PARTS AUTOMOTIVE LLC | 10/31/2013 | $23.70 |
| | PARTS AUTOMOTIVE LLC | 10/31/2013 | $67.40 |
| | CONWAY AUTO 0024817 | 11/01/2013 | $20.30 |
| | BLANCHARD MACHINERY | 11/04/2013 | $2,372.32 |
| | JET-VAC SEWER EQUIPMENT | 11/04/2013 | $1,356.60 |
| | CONWAY FORD INC PARTS | 11/04/2013 | $30.61 |
| | CONWAY AUTO 0024817 | 11/04/2013 | $102.04 |
| | PALMETTO CHEVROLET | 11/04/2013 | $56.61 |
| | PALMETTO CHEVROLET | 11/05/2013 | $357.96 |
| | CUMMINS ATLANTIC #12 | 11/06/2013 | $140.37 |
| | ALTMAN TRACTOR CO OF CON | 11/05/2013 | $288.71 |
| | PARTS AUTOMOTIVE LLC | 11/05/2013 | $55.23 |
| | CONWAY AUTO 0024817 | 11/06/2013 | $10.66 |
| | CONWAY FORD INC PARTS | 11/07/2013 | $78.62 |
| | CONWAY AUTO 0024817 | 11/06/2013 | $23.50 |
| | CONWAY AUTO 0024817 | 11/06/2013 | $23.63 |
| | CONWAY FORD INC SERVICE | 11/08/2013 | $120.00 |
| | ALTMAN TRACTOR CO OF CON | 11/08/2013 | $278.60 |
| | TYLER EQUIPMENT CO INC | 11/08/2013 | $8.96 |
| | CONWAY AUTO 0024817 | 11/07/2013 | $9.81 |
| | CONWAY AUTO 0024817 | 11/07/2013 | $16.39 |
| | TYLER EQUIPMENT CO INC | 11/08/2013 | $97.15 |
| | CONWAY AUTO 0024817 | 11/08/2013 | $252.72 |
| | CONWAY AUTO 0024817 | 11/07/2013 | $35.93 |
| | CONWAY AUTO 0024817 | 11/08/2013 | $9.85 |
| | TYLER EQUIPMENT CO INC | 11/13/2013 | $94.81 |
| | CONWAY AUTO 0024817 | 11/12/2013 | $5.07 |
| | CONWAY AUTO 0024817 | 11/13/2013 | $55.07 |
| | CONWAY AUTO 0024817 | 11/13/2013 | $104.79 |
| | CONWAY AUTO 0024817 | 11/13/2013 | $96.04 |
| | CONWAY AUTO 0024817 | 11/14/2013 | $144.93 |
| | PARTS AUTOMOTIVE LLC | 11/18/2013 | $21.93 |
| | ALTMAN TRACTOR & EQUIPME | 11/18/2013 | $504.90 |
| | EASTERN DIESEL SERVICE | 11/18/2013 | $1,122.78 |
| | CONWAY AUTO 0024817 | 11/18/2013 | $65.09 |
| | TIRE TOWN CONWAY | 11/18/2013 | $158.18 |
| | CUSTOM CARE AUTO UPHOLSTE | 11/19/2013 | $131.80 |
| | | | **$9,178.56** |
| **MARCUS G. ADDIS** | WW GRAINGER | 10/30/2013 | $40.70 |
| | ANDERSON NAPA AUTO PARTS | 10/30/2013 | $27.28 |
| | ANDERSON NAPA AUTO PARTS | 11/02/2013 | $51.96 |
| | ANDERSON NAPA AUTO PARTS | 11/01/2013 | $4.22 |
| | ANDERSON NAPA AUTO PARTS | 10/31/2013 | $56.49 |
| | FASTENAL COMPANY01 | 11/04/2013 | $36.49 |
| | CARSON'S NUT-BOLT & TOOL | 11/05/2013 | $96.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARCUS G. ADDIS** | LOWES #00728 | 11/05/2013 | $121.06 |
| | WAL-MART #0644 | 11/05/2013 | $137.82 |
| | WHITE JONES ACE HARDWA | 11/05/2013 | $94.87 |
| | ANDERSON NAPA AUTO PARTS | 11/05/2013 | $17.96 |
| | ANDERSON NAPA AUTO PARTS | 11/06/2013 | $63.80 |
| | SOUTHERN PUMP &TANK | 11/07/2013 | $407.20 |
| | FASTENAL COMPANY01 | 11/08/2013 | $13.61 |
| | ANDERSON NAPA AUTO PARTS | 11/08/2013 | $18.00 |
| | ANDERSON NAPA AUTO PARTS | 11/07/2013 | $113.09 |
| | FASTENAL COMPANY01 | 11/08/2013 | $25.98 |
| | FASTENAL COMPANY01 | 11/12/2013 | $7.63 |
| | ANDERSON NAPA AUTO PARTS | 11/11/2013 | $18.52 |
| | BATTERIES PLUS #25 | 11/15/2013 | $47.70 |
| | ANDERSON NAPA AUTO PARTS | 11/14/2013 | $78.82 |
| | ANDERSON NAPA AUTO PARTS | 11/15/2013 | $32.82 |
| | LOWES #03050 | 11/19/2013 | $19.08 |
| | ANDERSON NAPA AUTO PARTS | 11/18/2013 | $1.37 |
| | WHITE JONES ACE HARDWA | 11/19/2013 | $70.89 |
| | ALCAM INC | 11/19/2013 | $104.79 |
| | PROSOURCE #5 | 11/19/2013 | $19.74 |
| | COLD SPRING ENTERPRISES I | 11/20/2013 | $609.90 |
| | TRADO SUPPLIES | 11/19/2013 | $169.32 |
| | CYCLESORB | 11/20/2013 | $124.17 |
| | 0184-ALL PHASE | 11/21/2013 | $113.26 |
| | FASTENAL COMPANY01 | 11/21/2013 | $701.86 |
| | ANDERSON NAPA AUTO PARTS | 11/20/2013 | $76.63 |
| | MASON DYNAMICS INC | 11/22/2013 | $85.84 |
| | FASTENAL COMPANY01 | 11/22/2013 | $41.56 |
| | ANDERSON NAPA AUTO PARTS | 11/21/2013 | $76.80 |
| | ANDERSON NAPA AUTO PARTS | 11/22/2013 | $9.72 |
| | FASTENAL COMPANY01 | 11/25/2013 | $8.72 |
| | AMERICAN INDUSTRIES INC | 11/26/2013 | $1,054.81 |
| | ANDERSON NAPA AUTO PARTS | 11/26/2013 | $78.85 |
| | | | **$4,879.33** |
| **MARION E. CRAIG** | PIEDMONT AUTO PARTS | 10/31/2013 | $48.08 |
| | PIEDMONT AUTO PARTS | 10/31/2013 | $46.42 |
| | PALMETTO TIRE AND SERVICE | 10/31/2013 | $283.74 |
| | PIEDMONT AUTO PARTS | 10/31/2013 | $119.16 |
| | PIEDMONT AUTO PARTS | 10/31/2013 | $3.55 |
| | JAMES RIVER EQUIPMENT | 11/01/2013 | $172.18 |
| | HILLS MACHINERY COMPANY | 11/05/2013 | $394.60 |
| | PIEDMONT AUTO PARTS | 11/07/2013 | $63.39 |
| | PIEDMONT AUTO PARTS | 11/12/2013 | $72.59 |
| | PALMETTO TIRE AND SERVICE | 11/12/2013 | $131.17 |
| | PIEDMONT AUTO PARTS | 11/13/2013 | $138.54 |
| | PIEDMONT AUTO PARTS | 11/13/2013 | $11.08 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARION E. CRAIG** | PIEDMONT AUTO PARTS | 11/13/2013 | $165.27 |
| | CARQUEST OF CHESTER | 11/13/2013 | $5.39 |
| | PIEDMONT AUTO PARTS | 11/14/2013 | $8.62 |
| | PIEDMONT AUTO PARTS | 11/14/2013 | $23.38 |
| | PALMETTO TIRE AND SERVICE | 11/14/2013 | $679.65 |
| | PIEDMONT AUTO PARTS | 11/14/2013 | $6.32 |
| | HUNTERS SMALL ENGINE | 11/14/2013 | $74.95 |
| | PIEDMONT AUTO PARTS | 11/19/2013 | $17.77 |
| | PIEDMONT AUTO PARTS | 11/19/2013 | $23.57 |
| | PIEDMONT AUTO PARTS | 11/19/2013 | $10.58 |
| | LINDER INDSTRL-COLUMBIA | 11/20/2013 | $64.69 |
| | BURNS FORD MERCURY INC | 11/20/2013 | $25.88 |
| | BURNS FORD MERCURY INC | 11/22/2013 | $582.84 |
| | EZELL HARDWARE INC | 11/21/2013 | $9.70 |
| | LEE TRANSPORT EQUIPMENT | 11/26/2013 | $143.64 |
| | WILSON CHEVROLET INC | 11/25/2013 | $55.76 |
| | WEST END TIRES | 11/26/2013 | $32.40 |
| | PIEDMONT AUTO PARTS | 11/27/2013 | $16.90 |
| | PIEDMONT AUTO PARTS | 11/27/2013 | $74.82 |
| | WEST END TIRES | 11/26/2013 | $28.08 |
| | PIEDMONT AUTO PARTS | 11/27/2013 | $102.73 |
| | CARQUEST OF CHESTER | 11/27/2013 | $105.85 |
| | PIEDMONT AUTO PARTS | 11/27/2013 | $7.40 |
| | | | **$3,750.69** |
| **MARION H. HOOD** | ADVANCE AUTO PARTS #5620 | 11/20/2013 | $30.00 |
| | | | **$30.00** |
| **MARK A. FELDER** | CYCLESORB | 10/30/2013 | $288.90 |
| | ALCAM INC | 10/31/2013 | $378.01 |
| | BALLARD PARTS SERVICE CO | 11/04/2013 | $128.40 |
| | NAPA AUTO PARTS | 11/04/2013 | $67.36 |
| | NAPA AUTO PARTS | 11/04/2013 | $10.24 |
| | SAFETY KLEEN SYSTEMS BRAN | 11/07/2013 | $324.37 |
| | AIRGAS SOUTH | 11/08/2013 | $250.04 |
| | BALLARD PARTS SERVICE CO | 11/20/2013 | $412.78 |
| | WW GRAINGER | 11/21/2013 | $129.43 |
| | WW GRAINGER | 11/21/2013 | $318.39 |
| | MOMAR INC. | 11/26/2013 | $864.31 |
| | CYCLESORB | 11/26/2013 | $141.51 |
| | | | **$3,313.74** |
| **MARK D WEATHERFORD** | CARSON'S FARM AND | 11/07/2013 | $225.79 |
| | CARSON'S FARM AND | 11/26/2013 | $93.52 |
| | CALHOUN SUPPLY COMPANY | 11/26/2013 | $126.42 |
| | | | **$445.73** |
| **MARLENE O LITCHFIELD** | WAL-MART #1359 | 11/07/2013 | $4.74 |
| | HAMPTON SHOE | 11/12/2013 | $100.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARLENE O LITCHFIELD** | STAPLS7109016930000001 | 11/16/2013 | $894.28 |
| | BARRONS DEPARTMENT STORE | 11/25/2013 | $100.00 |
| | CENTRAL TRUE VALUE | 11/25/2013 | $230.01 |
| | CENTRAL TRUE VALUE | 11/25/2013 | $4.57 |
| | | | **$1,333.60** |
| **MARTIN P HANS** | SCHOFIELD HARDWARE INC | 11/12/2013 | $100.00 |
| | HUBBARDS HARDWARE | 11/15/2013 | $43.03 |
| | HARBOR FREIGHT TOOLS 120 | 11/19/2013 | $97.18 |
| | LOWES #02564 | 11/21/2013 | $170.83 |
| | CAUSEY HOME CENTER | 11/21/2013 | $99.36 |
| | | | **$510.40** |
| **MARTY W WOOTEN** | AGRI SOUTH INC | 10/30/2013 | $6.53 |
| | VWR INTERNATIONAL INC | 11/02/2013 | $122.21 |
| | VWR INTERNATIONAL INC | 11/05/2013 | $395.40 |
| | WAL-MART #1286 | 11/04/2013 | $8.58 |
| | VWR INTERNATIONAL INC | 11/12/2013 | $85.75 |
| | LOWES #01064 | 11/14/2013 | $59.86 |
| | CE COLUMBIA | 11/15/2013 | $289.15 |
| | COLUMBIA WINAIR CO | 11/15/2013 | $2.86 |
| | LOWES #01064 | 11/21/2013 | $45.92 |
| | QUINCY LAB INC | 11/20/2013 | $103.88 |
| | FASTENAL COMPANY01 | 11/22/2013 | $186.89 |
| | THE TRANE COMPANY | 11/26/2013 | $274.99 |
| | | | **$1,582.02** |
| **MARVIN C CARNELL** | AMAZON MKTPLACE PMTS | 11/04/2013 | $1,067.40 |
| | ACE HARWARE OF CAYCE | 11/21/2013 | $16.03 |
| | | | **$1,083.43** |
| **MARVIN SMITH** | ALCAM INC | 10/31/2013 | $601.72 |
| | AUTO PARTS OF RIDGELAN | 11/07/2013 | $55.02 |
| | ADVANCE AUTO PARTS #7198 | 11/07/2013 | $37.11 |
| | ENERGEN OF CAROLINA IN | 11/13/2013 | $247.76 |
| | DIVERSIFIED RECYCL | 11/26/2013 | $385.00 |
| | | | **$1,326.61** |
| **MARY BLACKWOOD** | FAMILY DOLLAR #1366 | 10/30/2013 | $1.08 |
| | SCHAEFFER MANUFACTURING | 10/30/2013 | $132.38 |
| | NAPA AUTO PARTS 0020619 | 10/30/2013 | $22.80 |
| | ALLENDALE AUTO 0024593 | 10/31/2013 | $18.63 |
| | ALLEN AND WEBB | 11/05/2013 | $296.57 |
| | ALLENDALE AUTO 0024593 | 11/05/2013 | $91.66 |
| | ALLENDALE AUTO 0024593 | 11/07/2013 | $17.22 |
| | FAIRFAX HARDWARE | 11/13/2013 | $21.58 |
| | ALLENDALE AUTO 0024593 | 11/13/2013 | $61.24 |
| | WW GRAINGER | 11/13/2013 | $126.77 |
| | ALLEN AND WEBB | 11/15/2013 | $109.92 |
| | ALLENDALE AUTO 0024593 | 11/18/2013 | $47.50 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARY BLACKWOOD** | NOR NORTHERN TOOL | 11/26/2013 | $176.14 |
| | | | **$1,123.49** |
| **MARY J STEPRO** | FORMS AND SUPPLY - AOPD | 11/01/2013 | $27.54 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $174.14 |
| | ELI RESEARCH NC 800 223 | 11/08/2013 | $299.00 |
| | THE STATE NEWSPAPER | 11/13/2013 | $414.88 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $34.95 |
| | | | **$950.51** |
| **MATTHEW R LIFSEY** | FORMS AND SUPPLY - AOPD | 10/31/2013 | $344.48 |
| | | | **$344.48** |
| **MECHELLE V MABRY** | FORMS AND SUPPLY - AOPD | 11/08/2013 | $293.90 |
| | | | **$293.90** |
| **MELISSA F POOLE** | LOWES #00358 | 11/08/2013 | $311.47 |
| | | | **$311.47** |
| **MELISSA P BRANHAM** | WEST END TIRES | 11/06/2013 | $30.24 |
| | JAMES RIVER EQUIPMENT | 11/13/2013 | $129.85 |
| | CYCLESORB | 11/12/2013 | $171.46 |
| | JAMES RIVER EQUIPMENT | 11/14/2013 | $69.28 |
| | WEST END TIRES | 11/14/2013 | $30.24 |
| | AIRGAS SOUTH | 11/18/2013 | $53.63 |
| | SCHAEFFER MANUFACTURING | 11/22/2013 | $463.17 |
| | SNIPES CO | 11/21/2013 | $119.56 |
| | WEST END TIRES | 11/21/2013 | $32.40 |
| | MAINTENANCE PRODUCTS, INC | 11/25/2013 | $473.09 |
| | WEST END TIRES | 11/25/2013 | $32.00 |
| | WEST END TIRES | 11/26/2013 | $60.00 |
| | WEST END TIRES | 11/26/2013 | $32.40 |
| | | | **$1,697.32** |
| **MICHAEL A MASI** | OFFICEMAX CT IN#380131 | 10/31/2013 | $571.53 |
| | SIMPLEX GRINNELL WEB P | 11/01/2013 | $54.00 |
| | CDW GOVERNMENT | 11/06/2013 | $241.92 |
| | OFFICE DEPOT #1214 | 11/14/2013 | $110.12 |
| | CABLE & CONNECTIONS | 11/22/2013 | $65.60 |
| | BEST BUY 00014662 | 11/25/2013 | $18.18 |
| | SIMPLEX GRINNELL WEB P | 11/25/2013 | $144.00 |
| | VERIZON WRLS P2099-01 | 11/25/2013 | $120.32 |
| | | | **$1,325.67** |
| **MICHAEL C BOWMAN** | VELVETEX | 11/25/2013 | $54.00 |
| | | | **$54.00** |
| **MICHAEL F. BAGLEY** | WOODS & WATER TRUCK ACC | 11/07/2013 | $409.81 |
| | DENTSVILLE PROPANE GAS | 11/25/2013 | $156.47 |
| | GB SHOES 26 | 11/27/2013 | $86.29 |
| | GB SHOES 26 | 11/27/2013 | $86.29 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$738.86** |
| **MICHAEL J. QUEEN** | OFFICE DEPOT #2233 | 10/31/2013 | $25.04 |
| | NORTHERN TOOL EQUIP | 11/18/2013 | $42.28 |
| | | | **$67.32** |
| **MICHAEL J. SMITH** | FASTENAL COMPANY01 | 11/19/2013 | $342.34 |
| | FASTENAL COMPANY01 | 11/26/2013 | $280.37 |
| | TRI-COUNTY ACE BLDRS S | 11/27/2013 | $42.37 |
| | OCONEE WELDING SUPPLY INC | 11/26/2013 | $36.08 |
| | | | **$701.16** |
| **MICHAEL L HUDSON JR** | CYCLESORB | 11/26/2013 | $63.27 |
| | NAPA STORE 1015010 | 11/26/2013 | $66.24 |
| | | | **$129.51** |
| **MICHAEL L. FOWLER** | CARQUEST AUTO PARTS | 10/30/2013 | $17.31 |
| | NAPA AUTO 0022224 | 11/05/2013 | $12.78 |
| | HYDRADYNE FLUID AIR 585 | 11/06/2013 | $44.52 |
| | CARQUEST AUTO PARTS | 11/07/2013 | $29.40 |
| | NAPA AUTO 0022224 | 11/08/2013 | $35.22 |
| | CARQUEST AUTO PARTS | 11/12/2013 | $98.13 |
| | ROADSNAP, LLC | 11/14/2013 | $809.09 |
| | CARQUEST AUTO PARTS | 11/15/2013 | $4.18 |
| | NAPA AUTO 0022224 | 11/14/2013 | $81.27 |
| | ALTEC CORPORATE 2 | 11/19/2013 | $315.82 |
| | TOYOTA OF EASLEY | 11/20/2013 | $156.00 |
| | TOYOTA OF EASLEY | 11/22/2013 | $80.79 |
| | | | **$1,684.51** |
| **MICHAEL MILLS** | DARLINGTON CHAINSAW INC | 11/06/2013 | $69.12 |
| | ACTION BOLT AND SUPPLY IN | 11/08/2013 | $692.52 |
| | TIRES PLUS | 11/19/2013 | $32.40 |
| | CMC BUILDING SUPPLY INC | 11/20/2013 | $89.15 |
| | | | **$883.19** |
| **MICHAEL P ACKERMAN** | SIMPLEX GRINNELL WEB P | 11/12/2013 | $197.00 |
| | HMA LAB SUPPLY INC | 11/19/2013 | $180.40 |
| | | | **$377.40** |
| **MICHAEL W HARDEMAN** | WW GRAINGER | 10/31/2013 | $112.65 |
| | ACE HARWARE OF CAYCE | 11/01/2013 | $103.75 |
| | ROSE TALBERT | 11/07/2013 | $7.81 |
| | BLANCHARD MACHINERY | 11/07/2013 | $937.80 |
| | CAROLINA POWER EQUIPMENT | 11/07/2013 | $137.50 |
| | BLANCHARD MACHINERY | 11/15/2013 | $560.40 |
| | CPP SUMMERVILLE | 11/19/2013 | $2,381.40 |
| | | | **$4,241.31** |
| **MICHAEL W TODD II** | Hayes Instrument Co., | 11/11/2013 | $144.00 |
| | | | **$144.00** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHELLE C SKEEN** | MOORE MEDICAL LLC | 11/02/2013 | $192.90 |
| | DENTSVILLE PROPANE GAS | 11/01/2013 | $80.30 |
| | ACADEMY SPORTS #103 | 11/01/2013 | $62.62 |
| | OFFICE DEPOT #2196 | 11/04/2013 | $27.25 |
| | SOUTHEASTERN CONCRETE PRO | 11/05/2013 | $877.49 |
| | CONCRETE SUPPLY CO. LLC | 11/11/2013 | $617.76 |
| | AIRGAS SOUTH | 11/13/2013 | $31.71 |
| | AIRGAS SOUTH | 11/13/2013 | $3.79 |
| | HERTZ EQUIPMENT | 11/13/2013 | $1,479.63 |
| | GB WAREHOUSE | 11/15/2013 | $7.89 |
| | MOORE MEDICAL LLC | 11/14/2013 | $55.19 |
| | GB SHOES 26 | 11/15/2013 | $95.02 |
| | BLANCHARD MACHINERY | 11/19/2013 | $249.60 |
| | RICHBOURGS RENTALS | 11/19/2013 | $278.66 |
| | AHERNRENTALS COLUMBIA | 11/18/2013 | $632.51 |
| | US FOUNDRY & MFG CORP | 11/19/2013 | $2,183.44 |
| | BCT SOUTH CAROLINA | 11/19/2013 | $19.67 |
| | PALMETTO SPECIALITY | 11/20/2013 | $140.35 |
| | KEY SHOP | 11/22/2013 | $145.00 |
| | ACTION BOLT AND SUPPLY IN | 11/22/2013 | $23.89 |
| | | | **$7,204.67** |
| **MITCHELL O LEE** | LOWES #01075 | 11/19/2013 | $199.74 |
| | | | **$199.74** |
| **NATHANIEL PETERSON** | LOWES #00626 | 11/05/2013 | $128.23 |
| | SIMPSON ACE HDWE | 11/19/2013 | $32.34 |
| | JACKS NAME BRAND SHOES | 11/19/2013 | $100.00 |
| | | | **$260.57** |
| **NICKOLAS T WAITES** | HARRISONS WORKWEAR MAULDI | 11/15/2013 | $100.00 |
| | | | **$100.00** |
| **NIKKI TESSNER** | WAL-MART #0629 | 11/08/2013 | $36.55 |
| | ZEP SALES AND SERVICE | 11/25/2013 | $2,332.87 |
| | | | **$2,369.42** |
| **PAMELA T BELL** | FORMS AND SUPPLY - AOPD | 11/04/2013 | $69.82 |
| | MOMAR INC. | 11/25/2013 | $675.92 |
| | | | **$745.74** |
| **PARCELLENA PEEPLES** | UNITED AUTOMOTIVE AND | 10/30/2013 | $299.33 |
| | TRUCK PARTS SPECIALISTS | 11/06/2013 | $54.41 |
| | AIKEN DISCOUNT TIRE INC | 11/07/2013 | $8.56 |
| | YANCEY TRUCK CTR AUG SVC | 11/07/2013 | $1,729.25 |
| | American Hose & Hardware | 11/15/2013 | $173.22 |
| | RONNIES HITCHES & TRAILER | 11/15/2013 | $963.00 |
| | HARLEY'S AUTO PARTS | 11/14/2013 | $454.44 |
| | B&B INDUSTRIAL SALES | 11/15/2013 | $59.13 |
| | TRUCK PARTS SPECIALISTS | 11/15/2013 | $8.64 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PARCELLENA PEEPLES** | NAPA AUTO 0037512 | 11/14/2013 | $106.42 |
| | DERRICK EQUIPMENT | 11/18/2013 | $25.79 |
| | AIKEN DISCOUNT TIRE INC | 11/19/2013 | $569.75 |
| | MASTER CHEVY CADILLAC | 11/19/2013 | $33.77 |
| | DERRICK EQUIPMENT | 11/20/2013 | $101.00 |
| | CONTINENTAL ENGINE | 11/22/2013 | $41.14 |
| | RONNIES HITCHES & TRAILER | 11/25/2013 | $428.00 |
| | | | **$5,055.85** |
| **PATRICIA A. CROUCH** | FEDEX 90372424 | 11/20/2013 | $9.24 |
| | | | **$9.24** |
| **PATRICIA B GAITHER** | SOUTHERN PUMP &TANK | 11/13/2013 | $244.92 |
| | NORTHEAST WORKWEAR | 11/14/2013 | $100.00 |
| | NORTHEAST WORKWEAR | 11/18/2013 | $97.19 |
| | NORTHEAST WORKWEAR | 11/18/2013 | $100.00 |
| | OFFICE DEPOT #1214 | 11/19/2013 | $46.51 |
| | OFFICE DEPOT #1214 | 11/19/2013 | $64.82 |
| | OFFICE DEPOT #1214 | 11/20/2013 | $64.07 |
| | WAL-MART #2606 | 11/21/2013 | $26.66 |
| | | | **$744.17** |
| **PATRICK K. MCKENZIE** | SAFEGUARD SAFETY SHOES | 11/18/2013 | $100.00 |
| | | | **$100.00** |
| **PAUL BELTON** | PRO CHEM INC | 11/11/2013 | $304.10 |
| | CCP INDUSTRIES | 11/11/2013 | $162.83 |
| | MOMAR INC. | 11/12/2013 | $1,100.52 |
| | DADE PAPER & BAG - ATLA | 11/12/2013 | $2,041.25 |
| | JANPAK 04 COLUMBIA | 11/12/2013 | $629.48 |
| | WW GRAINGER | 11/20/2013 | $50.55 |
| | LOWES #01751 | 11/20/2013 | $35.18 |
| | WAPER INC | 11/25/2013 | $461.92 |
| | | | **$4,785.83** |
| **PAUL S REGISTER** | THE BOOTJACK INC | 11/13/2013 | $100.00 |
| | | | **$100.00** |
| **PAUL W DRIGGERS** | OLD STONE TRACTOR CO INC | 10/30/2013 | $579.84 |
| | A1 TIRE AND ALIGNMENT | 11/01/2013 | $1,409.19 |
| | LEE TRANSPORT EQUIPMENT | 11/06/2013 | $310.59 |
| | OLD STONE TRACTOR CO INC | 11/07/2013 | $343.82 |
| | A1 TIRE AND ALIGNMENT | 11/07/2013 | $403.75 |
| | LEE TRANSPORT EQUIPMENT | 11/13/2013 | $2,182.80 |
| | ASC VOLVO COLUMBIA | 11/13/2013 | $172.98 |
| | CARQUEST AUTO SUPPLY | 11/19/2013 | $11.96 |
| | US DITCHER | 11/22/2013 | $1,360.33 |
| | QUALITY SAW WORKS | 11/21/2013 | $120.00 |
| | OLD STONE TRACTOR CO INC | 11/25/2013 | $578.92 |
| | | | **$7,474.18** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PETER J. GOSNELL** | ORANGEBURG REDI-MIX CONCR | 10/31/2013 | $1,220.64 |
| | LOWES #01521 | 11/13/2013 | $104.94 |
| | BRUNSON BUILDING SUPPLY | 11/14/2013 | $11.65 |
| | ADVANCE AUTO PARTS #9847 | 11/15/2013 | $21.35 |
| | ADVANCE AUTO PARTS #9847 | 11/15/2013 | $15.21 |
| | | | **$1,373.79** |
| **PHILLIP C CANADY** | HARBOR FREIGHT TOOLS 335 | 10/30/2013 | $73.30 |
| | THE HOME DEPOT 1116 | 11/06/2013 | $5.15 |
| | THE HOME DEPOT 1116 | 11/06/2013 | $14.27 |
| | WAL-MART #0643 | 11/19/2013 | $8.08 |
| | LOWES #00603 | 11/19/2013 | $193.91 |
| | LOWES #00603 | 11/20/2013 | $48.45 |
| | LOWES #00603 | 11/20/2013 | $114.07 |
| | LONGLEY SUPPLY CO | 11/20/2013 | $203.16 |
| | LOWES #00410 | 11/21/2013 | $22.12 |
| | LONGLEY SUPPLY CO | 11/20/2013 | $121.40 |
| | | | **$803.91** |
| **PHILLIP G SMITH** | SAF GARD SAFETY SHOE 99 | 11/14/2013 | $100.00 |
| | LOWES #01075 | 11/14/2013 | $81.86 |
| | LOWES #01075 | 11/14/2013 | $139.17 |
| | LOWES #01075 | 11/18/2013 | $45.06 |
| | WAL-MART #2703 | 11/19/2013 | $20.64 |
| | | | **$386.73** |
| **PRESTON M. TURNER** | CONWAY FORD INC PARTS | 10/31/2013 | $22.72 |
| | CONWAY FORD INC PARTS | 11/01/2013 | $47.35 |
| | CONWAY AUTO 0024817 | 11/01/2013 | $38.01 |
| | PARTS AUTOMOTIVE LLC | 11/01/2013 | $5.53 |
| | CONWAY AUTO 0024817 | 11/01/2013 | $19.09 |
| | W. W. WILLIAMS | 11/04/2013 | $102.43 |
| | DOUGHERTY EQUIPMENT CO | 11/05/2013 | $121.94 |
| | DOUGHERTY EQUIPMENT CO | 11/08/2013 | $884.04 |
| | DOUGHERTY EQUIPMENT CO | 11/08/2013 | $114.44 |
| | LITTLE RIVER WELDING | 11/13/2013 | $75.39 |
| | CONWAY AUTO 0024817 | 11/12/2013 | $107.04 |
| | CONWAY AUTO 0024817 | 11/12/2013 | $27.35 |
| | BEACH FORD INC | 11/13/2013 | $110.00 |
| | CONWAY AUTO 0024817 | 11/12/2013 | $47.92 |
| | CONWAY AUTO 0024817 | 11/12/2013 | $136.42 |
| | FASTENAL COMPANY01 | 11/14/2013 | $28.04 |
| | LUMBER EXPRESS | 11/15/2013 | $16.83 |
| | LUMBER EXPRESS | 11/14/2013 | $67.31 |
| | CONWAY AUTO 0024817 | 11/15/2013 | $168.86 |
| | CONWAY AUTO 0024817 | 11/14/2013 | $61.93 |
| | TIDEWATER CONWAY | 11/15/2013 | $236.33 |
| | CONWAY FORD INC PARTS | 11/15/2013 | $78.62 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PRESTON M. TURNER** | CONWAY AUTO 0024817 | 11/15/2013 | $54.18 |
| | CONWAY AUTO 0024817 | 11/15/2013 | $24.20 |
| | CONWAY AUTO 0024817 | 11/15/2013 | $23.52 |
| | CONWAY AUTO 0024817 | 11/14/2013 | $8.97 |
| | TYLER EQUIPMENT CO INC | 11/18/2013 | $94.81 |
| | OREILLY AUTO 00044305 | 11/19/2013 | $97.90 |
| | CONWAY AUTO 0024817 | 11/18/2013 | $102.04 |
| | CONWAY AUTO 0024817 | 11/19/2013 | $8.79 |
| | ALTMAN TRACTOR CO OF CON | 11/19/2013 | $63.66 |
| | NAPA AUTO PARTS 0028189 | 11/20/2013 | $47.95 |
| | FASTENAL COMPANY01 | 11/20/2013 | $36.95 |
| | LITTLE RIVER WELDING | 11/20/2013 | $372.88 |
| | BTS #7 | 11/19/2013 | $516.61 |
| | TIM WILSON'S GLASS SERVIC | 11/20/2013 | $65.00 |
| | NAPA LITTLE RIVER | 11/20/2013 | $224.86 |
| | PARTS AUTOMOTIVE LLC | 11/20/2013 | $4.07 |
| | CONWAY AUTO 0024817 | 11/21/2013 | $204.08 |
| | CONWAY AUTO 0024817 | 11/22/2013 | $1.12 |
| | PALMETTO CHEVROLET | 11/21/2013 | $15.63 |
| | LITTLE RIVER ALTER | 11/25/2013 | $151.20 |
| | CAROLINA INTL TRUCKS | 11/26/2013 | $346.75 |
| | CONWAY AUTO 0024817 | 11/25/2013 | $1.80 |
| | CONWAY AUTO 0024817 | 11/25/2013 | $64.79 |
| | BTS #9 | 11/25/2013 | $141.32 |
| | SQUEAKYS TEXACO | 11/25/2013 | $200.00 |
| | FLINT EQUIP CO AYNOR 10 | 11/26/2013 | $747.92 |
| | CONWAY AUTO 0024817 | 11/25/2013 | $102.04 |
| | PARTS AUTOMOTIVE LLC | 11/25/2013 | $20.00 |
| | SQUEAKYS TEXACO | 11/25/2013 | $75.00 |
| | CONWAY AUTO 0024817 | 11/25/2013 | $23.26 |
| | CONWAY AUTO 0024817 | 11/25/2013 | $102.04 |
| | CONWAY AUTO 0024817 | 11/26/2013 | $31.02 |
| | FLINT EQUIP CO AYNOR 10 | 11/27/2013 | $278.48 |
| | TIRE TOWN CONWAY | 11/27/2013 | $36.00 |
| | CONWAY AUTO 0024817 | 11/26/2013 | $113.63 |
| | TIRE TOWN CONWAY | 11/27/2013 | $692.84 |
| | CONWAY AUTO 0024817 | 11/27/2013 | $104.06 |
| | PARTS AUTOMOTIVE LLC | 11/26/2013 | $127.29 |
| | CONWAY AUTO 0024817 | 11/26/2013 | $8.37 |
| | CONWAY AUTO 0024817 | 11/27/2013 | $6.75 |
| | CONWAY AUTO 0024817 | 11/26/2013 | $122.02 |
| | CANNONS SMALL ENGINE S | 11/26/2013 | $7.45 |
| | | | **$7,988.84** |
| **R E SMOAK** | FASTENAL COMPANY01 | 11/25/2013 | $34.33 |
| | ACE HARDWARE | 11/25/2013 | $15.99 |
| | NAPA AUTO PARTS | 11/25/2013 | $470.12 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$520.44** |
| **RANDALL L. RUSSELL** | CANNON & SONS, INC. | 10/31/2013 | $36.11 |
| | WW GRAINGER | 10/31/2013 | $214.65 |
| | WW GRAINGER | 10/31/2013 | $162.49 |
| | PRO CHEM INC | 11/01/2013 | $297.77 |
| | WHITE'S CULVERT INC. | 11/05/2013 | $882.64 |
| | VICKERYS OUTDOOR POWRE | 11/08/2013 | $90.54 |
| | WW GRAINGER | 11/22/2013 | $231.40 |
| | WAYTEK | 11/22/2013 | $255.65 |
| | CLINE HOSE AND HYDRAULICS | 11/26/2013 | $369.80 |
| | ADVANCE AUTO PARTS #5840 | 11/27/2013 | $3.16 |
| | LOWES #01635 | 11/27/2013 | $34.08 |
| | | | **$2,578.29** |
| **RANDY P. FENDER** | NAPA AUTO 0030273 | 10/30/2013 | $84.88 |
| | NAPA AUTO 0030273 | 11/04/2013 | $1.93 |
| | AIRGAS SOUTH | 11/12/2013 | $9.63 |
| | NAPA AUTO 0030273 | 11/13/2013 | $14.77 |
| | NAPA AUTO 0030273 | 11/15/2013 | $6.64 |
| | NAPA AUTO 0030273 | 11/14/2013 | $18.29 |
| | NAPA AUTO 0030273 | 11/18/2013 | $21.51 |
| | NAPA AUTO 0030273 | 11/19/2013 | $64.19 |
| | ALCAM INC | 11/22/2013 | $371.90 |
| | OLD STONE TRACTOR CO INC | 11/25/2013 | $271.66 |
| | ALLEN AND WEBB | 11/27/2013 | $777.81 |
| | | | **$1,643.21** |
| **RANDY SMALL** | MCDONALD TREE SERVICE | 11/01/2013 | $2,350.00 |
| | HARTSVILLE OUTDOOR EQUIPM | 10/31/2013 | $461.06 |
| | LOWES #02803 | 11/04/2013 | $157.63 |
| | HARTSVILLE LUMBER AND BAR | 11/04/2013 | $12.90 |
| | DAWKINS CONCRETE PRODUCTS | 11/04/2013 | $356.29 |
| | HARTSVILLE LUMBER AND BAR | 11/04/2013 | $11.27 |
| | AGRI SOUTH INC | 11/06/2013 | $1,676.06 |
| | MCDONALD TREE SERVICE | 11/07/2013 | $2,400.00 |
| | LOWES #02803 | 11/08/2013 | $82.46 |
| | BURGESS TREE SERVICE | 11/13/2013 | $2,300.00 |
| | | | **$9,807.67** |
| **RAYMOND H RAST** | LOWES #00499 | 11/19/2013 | $42.27 |
| | HOUSE OF THREADS-KNOX | 11/20/2013 | $27.00 |
| | CITY ELECTRIC #25 | 11/20/2013 | $1,375.91 |
| | | | **$1,445.18** |
| **REBECCA M SMITH** | FORMS AND SUPPLY - AOPD | 11/01/2013 | $33.77 |
| | TODDCO DISTRIBUTORS LLC | 11/04/2013 | $687.77 |
| | WW GRAINGER | 11/06/2013 | $630.83 |
| | FORMS AND SUPPLY - AOPD | 11/07/2013 | $74.23 |
| | HARRISONS WORKWEAR MAULDI | 11/20/2013 | $100.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **REBECCA M SMITH** | WW GRAINGER | 11/25/2013 | $172.57 |
| | | | **$1,699.17** |
| **REBECCA MITCHELL** | STAPLES 00108449 | 11/04/2013 | $15.41 |
| | STAPLES 00108449 | 11/06/2013 | $288.87 |
| | STAPLS7109017497000001 | 11/16/2013 | $218.69 |
| | FORMS AND SUPPLY - AOPD | 11/19/2013 | $185.90 |
| | FORMS AND SUPPLY - AOPD | 11/25/2013 | $141.28 |
| | | | **$850.15** |
| **RICHARD A LIVINGSTON JR** | STAPLS0119234680000001 | 10/31/2013 | $52.97 |
| | LOWES #01075 | 10/31/2013 | $293.54 |
| | AGRI SOUTH INC | 10/31/2013 | $175.27 |
| | BLANCHARD MACHINERY | 11/04/2013 | $863.13 |
| | PEE DEE HARDWARE | 11/04/2013 | $109.94 |
| | PEE DEE HARDWARE | 11/05/2013 | $47.31 |
| | US DITCHER | 11/06/2013 | $1,134.21 |
| | KINGSTREE POWER EQUIPMENT | 11/06/2013 | $185.40 |
| | HYMAN PAPER & CHEMICAL | 11/07/2013 | $299.72 |
| | LOW COUNTRY HOIST AND CRA | 11/08/2013 | $1,592.00 |
| | KINGSTREE POWER EQUIPMENT | 11/12/2013 | $30.00 |
| | HYMAN PAPER & CHEMICAL | 11/13/2013 | $323.84 |
| | KINGSTREE TRUE VALUE | 11/13/2013 | $24.60 |
| | CARQUEST | 11/18/2013 | $362.39 |
| | WAL-MART #2703 | 11/19/2013 | $22.52 |
| | AGRI SOUTH INC | 11/19/2013 | $810.27 |
| | LOWES #01075 | 11/19/2013 | $74.41 |
| | SAF GARD SAFETY SHOE 99 | 11/25/2013 | $97.19 |
| | STAPLS0119994259000001 | 11/26/2013 | $38.50 |
| | WILLIAMSBURG FEED & TA | 11/26/2013 | $100.00 |
| | HYMAN PAPER & CHEMICAL | 11/27/2013 | $47.22 |
| | ATCO MANUFACTURING COMPAN | 11/27/2013 | $545.06 |
| | WAL-MART #2703 | 11/27/2013 | $89.25 |
| | | | **$7,318.74** |
| **RICHARD STROBLE** | HARBOR FREIGHT TOOLS 129 | 10/30/2013 | $36.86 |
| | LOWES #00655 | 11/06/2013 | $64.48 |
| | OFFICE DEPOT #145 | 11/05/2013 | $54.24 |
| | CAROLINA GARDEN AND TURF | 11/13/2013 | $246.24 |
| | LOWES #00655 | 11/13/2013 | $50.86 |
| | NORTHERN TOOL EQUIP | 11/13/2013 | $113.90 |
| | | | **$566.58** |
| **RICHARD V GREGORY** | FLINT TRADING, INC. | 11/24/2013 | $2,362.60 |
| | | | **$2,362.60** |
| **RICKY B HUGHES** | LUBR ENGINEERS INC | 10/31/2013 | $1,905.98 |
| | BLANTON BUILDING SUPPLY | 11/04/2013 | $21.59 |
| | LOWES #00603 | 11/07/2013 | $23.31 |
| | PARTS AUTOMOTIVE LLC | 11/07/2013 | $14.46 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICKY B HUGHES** | KIDD CONSTRUCTION | 11/13/2013 | $525.52 |
| | LOWES #01705 | 11/18/2013 | $181.54 |
| | LOWES #00603 | 11/21/2013 | $56.12 |
| | | | **$2,728.52** |
| **RICKY D HORNE** | WW GRAINGER | 11/21/2013 | $169.77 |
| | | | **$169.77** |
| **RICKY L CLARK** | OREILLY AUTO 00014423 | 10/31/2013 | $10.54 |
| | SONNY'S AUTO PARTS | 10/31/2013 | $13.56 |
| | INDUSTRIAL TRUCK INC | 10/31/2013 | $434.95 |
| | ADVANCE AUTO PARTS 5690 | 11/01/2013 | $26.94 |
| | SONNY'S AUTO PARTS | 11/05/2013 | $3.47 |
| | ADVANCE AUTO PARTS 5690 | 11/08/2013 | $15.02 |
| | OREILLY AUTO 00014423 | 11/08/2013 | $21.81 |
| | SONNY'S AUTO PARTS | 11/08/2013 | $4.24 |
| | THE HOLLOWAY CO INC | 11/07/2013 | $75.66 |
| | OREILLY AUTO 00014423 | 11/12/2013 | $21.81 |
| | CAROLINA INTL TRUCKS | 11/18/2013 | $114.54 |
| | THE HOLLOWAY CO INC | 11/18/2013 | $90.74 |
| | SONNY'S AUTO PARTS | 11/20/2013 | $103.85 |
| | LOVE CHEVROLET PARTS AND | 11/25/2013 | $1,379.21 |
| | | | **$2,316.34** |
| **ROBERT A BARFIELD** | THE HOME DEPOT 1103 | 10/30/2013 | $10.83 |
| | THE HOME DEPOT 1103 | 10/30/2013 | $11.46 |
| | THE HOME DEPOT 1103 | 11/04/2013 | $28.14 |
| | LOWES #00497 | 11/05/2013 | $17.31 |
| | COOK & BOARDMAN INC | 11/05/2013 | $44.49 |
| | THE HOME DEPOT 1103 | 11/06/2013 | $44.62 |
| | BERKELEY HEATING & AIR | 11/07/2013 | $482.00 |
| | EAST COAST METAL DIST 12 | 11/07/2013 | $82.80 |
| | LOWES #00497 | 11/13/2013 | $181.51 |
| | LOWES #00497 | 11/18/2013 | $341.78 |
| | LOWES #00497 | 11/20/2013 | $61.71 |
| | HDS POWER SOLUTIONS #5H | 11/20/2013 | $314.65 |
| | COOK & BOARDMAN INC | 11/18/2013 | $165.13 |
| | | | **$1,786.43** |
| **ROBERT A. PATTERSON** | SAWYER ELECTRONICS | 11/13/2013 | $955.68 |
| | UPS (800) 811-1648 | 11/18/2013 | $26.53 |
| | | | **$982.21** |
| **ROBERT C. HALL** | WAL-MART #1603 | 11/28/2013 | $26.97 |
| | | | **$26.97** |
| **ROBERT J BURDETTE** | TEMPLE INC | 10/23/2013 | $469.99 |
| | RADIOSHACK COR00119073 | 11/13/2013 | $22.38 |
| | Catawba Tackle and Marine | 11/13/2013 | $100.00 |
| | NAZTEC INC. | 11/19/2013 | $131.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$723.37** |
| **ROBERT L SMITH** | DANIELS HARDWARE | 11/07/2013 | $40.46 |
| | M AND M ENTERPRISES | 11/26/2013 | $105.67 |
| | | | **$146.13** |
| **ROBERT P KUDELKA** | STAPLES 00103911 | 11/13/2013 | $43.19 |
| | PUBLIX #1095 | 11/22/2013 | $1.75 |
| | | | **$44.94** |
| **ROBERT R. RUSSIAN** | CAROLINA CONCRETE | 11/05/2013 | $558.54 |
| | WWW.OFFICEEQUIPMENTMAC | 11/08/2013 | $185.99 |
| | TRACTOR-SUPPLY-CO #0474 | 11/15/2013 | $84.79 |
| | NORRIS SUPPLY | 11/15/2013 | $489.42 |
| | WW GRAINGER | 11/22/2013 | $603.08 |
| | EPTING TURF AND TRACTOR | 11/22/2013 | $162.16 |
| | LITTLECOLLC | 11/22/2013 | $921.27 |
| | EPTING TURF AND TRACTOR | 11/22/2013 | $513.56 |
| | TODDCO DISTRIBUTORS LLC | 11/25/2013 | $689.94 |
| | | | **$4,208.75** |
| **ROBERT W. FULGHUM JR.** | HEMINGWAY HARDWARE & SUP | 11/08/2013 | $18.24 |
| | ADVANCE AUTO PARTS 6933 | 11/15/2013 | $42.79 |
| | ADVANCE AUTO PARTS 6933 | 11/22/2013 | $27.80 |
| | STUCKEY BROS PARTS | 11/22/2013 | $6.41 |
| | | | **$95.24** |
| **ROGER D. MCCALL** | THE HOME DEPOT 1127 | 10/30/2013 | $1,504.14 |
| | WW GRAINGER | 11/01/2013 | $155.64 |
| | THE HOME DEPOT 1104 | 10/31/2013 | $102.66 |
| | BEREA HARDWARE | 11/01/2013 | $113.30 |
| | WAL-MART #0641 | 11/05/2013 | $7.39 |
| | LOWES #01718 | 11/06/2013 | $95.32 |
| | LOWES #00469 | 11/07/2013 | $74.79 |
| | Gempler 1019834292 | 11/07/2013 | $353.74 |
| | Gempler 1019839367 | 11/09/2013 | $619.05 |
| | THE HOME DEPOT 1127 | 11/07/2013 | $52.97 |
| | WAL-MART #0641 | 11/13/2013 | $168.01 |
| | WW GRAINGER | 11/13/2013 | $206.27 |
| | WW GRAINGER | 11/14/2013 | $279.64 |
| | THE HOME DEPOT 1127 | 11/13/2013 | $17.57 |
| | WW GRAINGER | 11/14/2013 | $235.45 |
| | THE HOME DEPOT 1127 | 11/13/2013 | $58.78 |
| | BATTERY SPECIALIST | 11/13/2013 | $158.89 |
| | BEREA HARDWARE | 11/15/2013 | $82.46 |
| | KORMAN SIGNS INC | 11/14/2013 | $1,380.00 |
| | FASTENAL COMPANY01 | 11/19/2013 | $399.63 |
| | EPPS LAWN & GARDEN | 11/19/2013 | $368.91 |
| | STAPLES 00118000 | 11/20/2013 | $165.31 |
| | HARBOR FREIGHT TOOLS 96 | 11/20/2013 | $180.19 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROGER D. MCCALL | HARRISONS WORKWEAR MAULDI | 11/21/2013 | $100.00 |
| | THE MAP SHOP | 11/20/2013 | $130.75 |
| | THE HOME DEPOT 1127 | 11/20/2013 | $142.22 |
| | STAPLES 00118000 | 11/22/2013 | $28.13 |
| | | | **$7,181.21** |
| RONALD A BURGESS | PICKENS CULVERT & PIPE | 10/30/2013 | $170.45 |
| | ACE AUTO PARTS | 11/04/2013 | $316.60 |
| | LOWES #00469 | 11/04/2013 | $128.77 |
| | LOWES #00469 | 11/07/2013 | $38.39 |
| | WW GRAINGER | 11/06/2013 | $121.13 |
| | WW GRAINGER | 11/06/2013 | $297.42 |
| | WW GRAINGER | 11/06/2013 | $610.21 |
| | LOWES #00469 | 11/14/2013 | $106.39 |
| | LOWES #00469 | 11/18/2013 | $51.26 |
| | LOWES #00469 | 11/19/2013 | $33.96 |
| | WW GRAINGER | 11/19/2013 | $373.11 |
| | PICKENS CULVERT & PIPE | 11/19/2013 | $406.17 |
| | LOWES #00469 | 11/21/2013 | $23.50 |
| | LANDSCAPERS SUPPLY OF | 11/21/2013 | $159.47 |
| | ACADEMY SPORTS #148 | 11/26/2013 | $99.39 |
| | ACE AUTO PARTS | 11/26/2013 | $44.60 |
| | | | **$2,980.82** |
| RONALD A GARNER | JORDANS ACE HARDWARE 0077 | 10/30/2013 | $42.11 |
| | JORDANS ACE HARDWARE 0077 | 10/30/2013 | $6.35 |
| | DEHART AUTO PARTS CO INC | 10/31/2013 | $8.36 |
| | DULTMEIER SALES | 10/31/2013 | $105.31 |
| | DEHART AUTO PARTS CO INC | 11/05/2013 | $3.72 |
| | DEHART AUTO PARTS CO INC | 11/05/2013 | $45.24 |
| | DEHART AUTO PARTS CO INC | 11/05/2013 | $128.15 |
| | DEHART AUTO PARTS CO INC | 11/05/2013 | $10.59 |
| | DEHART AUTO PARTS CO INC | 11/06/2013 | $138.45 |
| | DEHART AUTO PARTS CO INC | 11/06/2013 | $39.43 |
| | DEHART AUTO PARTS CO INC | 11/06/2013 | $108.46 |
| | DEHART AUTO PARTS CO INC | 11/06/2013 | $62.44 |
| | DEHART AUTO PARTS CO INC | 11/06/2013 | $26.45 |
| | DEHART AUTO PARTS CO INC | 11/06/2013 | $3.30 |
| | FLINT EQUIP CO W COLUMB | 11/12/2013 | $357.78 |
| | DEHART AUTO PARTS CO INC | 11/12/2013 | $15.11 |
| | DEHART AUTO PARTS CO INC | 11/12/2013 | $23.02 |
| | DEHART AUTO PARTS CO INC | 11/13/2013 | $11.51 |
| | THE TIRE SHOP | 11/12/2013 | $15.90 |
| | DEHART AUTO PARTS CO INC | 11/13/2013 | $3.30 |
| | DEHART AUTO PARTS CO INC | 11/13/2013 | $27.02 |
| | DERRICK EQUIPMENT | 11/13/2013 | $605.66 |
| | DEHART AUTO PARTS CO INC | 11/14/2013 | $96.77 |
| | DEHART AUTO PARTS CO INC | 11/14/2013 | $61.60 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONALD A GARNER** | DOUGHERTY EQUIPMENT CO | 11/12/2013 | $94.06 |
| | DEHART AUTO PARTS CO INC | 11/14/2013 | $125.07 |
| | FLINT EQUIP CO W COLUMB | 11/15/2013 | $331.80 |
| | Snider Tire #243 | 11/15/2013 | $452.72 |
| | JORDANS ACE HARDWARE 0077 | 11/14/2013 | $3.71 |
| | HALL MANUFACTURING, LLC | 11/18/2013 | $94.16 |
| | DEHART AUTO PARTS CO INC | 11/18/2013 | $8.15 |
| | DEHART AUTO PARTS CO INC | 11/18/2013 | $3.54 |
| | DEHART AUTO PARTS CO INC | 11/18/2013 | $9.91 |
| | BLANCHARD MACHINERY | 11/18/2013 | $8.69 |
| | DEHART AUTO PARTS CO INC | 11/20/2013 | $165.98 |
| | VIC BAILEY FORD | 11/20/2013 | $100.03 |
| | DEHART AUTO PARTS CO INC | 11/20/2013 | $19.06 |
| | DEHART AUTO PARTS CO INC | 11/20/2013 | $67.33 |
| | Snider Tire #243 | 11/21/2013 | $1,071.48 |
| | DEHART AUTO PARTS CO INC | 11/25/2013 | $164.13 |
| | DEFEO MANUFACTURING | 11/26/2013 | $819.80 |
| | DEHART AUTO PARTS CO INC | 11/26/2013 | $43.04 |
| | | | **$5,528.69** |
| **RONNIE B. WASHINGTON** | SANTEE DO IT BEST | 11/08/2013 | $13.01 |
| | SANTEE DO IT BEST | 11/20/2013 | $5.34 |
| | | | **$18.35** |
| **RONNIE BENENHALEY** | LOWES #00626 | 10/31/2013 | $50.66 |
| | HYMAN PAPER & CHEMICAL | 11/01/2013 | $503.40 |
| | INFINGER UNLIMITED LLC | 11/06/2013 | $1,149.04 |
| | SUMTER CASH & CARRY | 11/12/2013 | $45.81 |
| | BURGESS-BROGDON BLDG SUPP | 11/13/2013 | $276.48 |
| | SIMPSON ACE HDWE | 11/19/2013 | $24.81 |
| | INFINGER UNLIMITED LLC | 11/19/2013 | $786.73 |
| | INFINGER UNLIMITED LLC | 11/26/2013 | $338.87 |
| | | | **$3,175.80** |
| **RONNIE D. MCGEE** | HELMLY BROTHERS ACE HD | 11/14/2013 | $100.00 |
| | | | **$100.00** |
| **ROSE H BUMPERS** | LORICK OFFICE PRODUCTS | 11/12/2013 | $269.46 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $227.72 |
| | FORMS AND SUPPLY - AOPD | 11/19/2013 | $10.93 |
| | | | **$508.11** |
| **RUDY A GERALD** | OFFICEMAX CT IN#155474 | 11/07/2013 | $128.16 |
| | OFFICEMAX CT IN#738582 | 11/14/2013 | $43.55 |
| | AGRI SOUTH INC | 11/21/2013 | $21.01 |
| | LOWES #01705 | 11/21/2013 | $231.57 |
| | WAL-MART #0586 | 11/21/2013 | $29.72 |
| | CERTIFIED MATERIAL TEST | 11/22/2013 | $45.80 |
| | ALLEN PRECISION EQUIP | 11/22/2013 | $142.43 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$642.24** |
| **RUSSELL MONTGOMERY** | BAKER TRUCK PARTS | 10/30/2013 | $185.50 |
| | KEVIN WHITAKER CHEVROLET | 10/31/2013 | $171.14 |
| | SPRING SERVICE ALIG | 10/30/2013 | $99.75 |
| | CLINE HOSE AND HYDRAULICS | 10/31/2013 | $35.86 |
| | KEVIN WHITAKER CHEVROLET | 10/30/2013 | $87.37 |
| | DOVER CYLINDER HEAD | 10/31/2013 | $195.70 |
| | ROBBINS TIRE SERVI | 11/04/2013 | $114.77 |
| | Snider Tire #343 | 11/04/2013 | $616.27 |
| | LONG TRAILER & BODY SERVI | 11/05/2013 | $23.69 |
| | CLINE HOSE AND HYDRAULICS | 11/05/2013 | $150.29 |
| | CLINE HOSE AND HYDRAULICS | 11/05/2013 | $583.43 |
| | CLINE HOSE AND HYDRAULICS | 11/05/2013 | $14.65 |
| | CAROLINA INTL TRUCKS | 11/05/2013 | $61.50 |
| | CAROLINA INTL TRUCKS | 11/05/2013 | $38.18 |
| | KEVIN WHITAKER CHEVROLET | 11/05/2013 | $381.98 |
| | CLINE HOSE AND HYDRAULICS | 11/06/2013 | $9.95 |
| | TRUCKPRO INC 022 | 11/06/2013 | $27.02 |
| | BENSON FORD MERCURY INC | 11/05/2013 | $225.50 |
| | MIKE WILLIMON TOWING & | 11/05/2013 | $95.00 |
| | OCONEE IMPLEMENT CO | 11/06/2013 | $241.58 |
| | TRUCKPRO INC 022 | 11/07/2013 | $82.02 |
| | CLINE HOSE AND HYDRAULICS | 11/07/2013 | $120.01 |
| | TRACTOR SUPPLY CO #1675 | 11/07/2013 | $44.88 |
| | OREILLY AUTO 00021832 | 11/07/2013 | $69.54 |
| | ROBBINS TIRE SERVI | 11/12/2013 | $562.31 |
| | CLINE HOSE AND HYDRAULICS | 11/12/2013 | $22.24 |
| | CLINE HOSE AND HYDRAULICS | 11/12/2013 | $312.14 |
| | CLINE HOSE AND HYDRAULICS | 11/12/2013 | $17.41 |
| | EASLEY TRANSMISSION SE | 11/12/2013 | $1,550.40 |
| | TRUCKPRO INC 022 | 11/27/2013 | $3.60 |
| | | | **$6,143.68** |
| **RUTH E SMALLS** | WEBB CONCRETE COMPANY | 11/01/2013 | $16.00 |
| | BLACKS SUPPLY LLC | 11/01/2013 | $15.88 |
| | BLACKS SUPPLY LLC | 11/01/2013 | $42.37 |
| | PALMETTO BUILDING SUPPLY | 11/05/2013 | $11.76 |
| | | | **$86.01** |
| **RYAN A COLE** | FORMS AND SUPPLY - AOPD | 11/08/2013 | $24.99 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $17.49 |
| | FORMS AND SUPPLY - AOPD | 11/19/2013 | $13.22 |
| | | | **$55.70** |
| **RYAN O. DANNELLY** | TRACTOR SUPPLY CO #1675 | 11/05/2013 | $65.14 |
| | WW GRAINGER | 11/05/2013 | $147.38 |
| | WW GRAINGER | 11/07/2013 | $257.96 |
| | LOWES #00469 | 11/12/2013 | $104.93 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RYAN O. DANNELLY** | LOWES #01718 | 11/13/2013 | $156.75 |
| | OFFICE DEPOT #62 | 11/12/2013 | $148.38 |
| | WW GRAINGER | 11/13/2013 | $304.42 |
| | GREENVILLE TURF AND TRACT | 11/19/2013 | $167.95 |
| | ACADEMY SPORTS #219 | 11/20/2013 | $46.62 |
| | THE HOME DEPOT 1119 | 11/20/2013 | $47.64 |
| | BLANCHARD MACHINERY | 11/21/2013 | $20.49 |
| | LOWES #00528 | 11/26/2013 | $138.12 |
| | BLANCHARD MACHINERY | 11/26/2013 | $88.45 |
| | ROADTEC, INC. | 11/26/2013 | $53.56 |
| | | | **$1,747.79** |
| **SAM E. COLLINS JR.** | EZELL HARDWARE INC | 11/04/2013 | $15.36 |
| | CITY TRUE VALUE HARDWARE | 11/06/2013 | $40.32 |
| | CITY TRUE VALUE HARDWARE | 11/12/2013 | $20.51 |
| | CITY TRUE VALUE HARDWARE | 11/18/2013 | $21.56 |
| | | | **$97.75** |
| **SAM O RIDDLE** | STAPLES 00103911 | 11/26/2013 | $26.98 |
| | | | **$26.98** |
| **SAMMIE S MADDEN** | FORMS AND SUPPLY - AOPD | 11/14/2013 | $249.60 |
| | | | **$249.60** |
| **SAMUEL E SPANN** | SIMPSON ACE HDWE | 11/15/2013 | $25.89 |
| | | | **$25.89** |
| **SAMUEL G COLLINS** | LOWES #01075 | 11/12/2013 | $36.23 |
| | L-COM GLOBAL CONNECTIVIT | 11/15/2013 | $438.60 |
| | | | **$474.83** |
| **SAMUEL L. GRAVELY** | WM SUPERCENTER#3191 | 11/20/2013 | $45.98 |
| | | | **$45.98** |
| **SANDRA A KIZER** | MSC | 11/01/2013 | $654.03 |
| | WESTBURY'S HARDWARE | 11/01/2013 | $160.23 |
| | CELL PHONE SHOP SERVICES | 11/07/2013 | $43.46 |
| | AMERICAN DYNAMICS | 11/08/2013 | $2,497.75 |
| | HUTTO ACE HARDWARE | 11/12/2013 | $79.13 |
| | LEBLEU OF CHARLESTON | 11/12/2013 | $39.59 |
| | WESTBURY'S HARDWARE | 11/13/2013 | $297.88 |
| | USPS 45770004729823390 | 11/18/2013 | $10.24 |
| | WESTBURY'S HARDWARE | 11/25/2013 | $106.99 |
| | TODDCO DISTRIBUTORS LLC | 11/26/2013 | $1,396.94 |
| | | | **$5,286.24** |
| **SANDRA C RILEY** | SEABER & AIKEN INC | 10/31/2013 | $1,718.28 |
| | FORTILINE-COLUMBIA 2 | 11/04/2013 | $33.87 |
| | OREILLY AUTO 00016667 | 11/04/2013 | $14.03 |
| | RICHBOURGS RENTALS | 11/06/2013 | $118.80 |
| | LOWES #00433 | 11/08/2013 | $94.14 |
| | ACADEMY SPORTS #103 | 11/25/2013 | $550.77 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SANDRA C RILEY** | NSCS - COLUMBIA | 11/25/2013 | $1,281.96 |
| | ACADEMY SPORTS #103 | 11/27/2013 | $86.39 |
| | | | **$3,898.24** |
| **SANDRA M. SUBER** | BCT SOUTH CAROLINA | 11/06/2013 | $39.34 |
| | | | **$39.34** |
| **SANDRA T SAPP** | STAPLES 00108449 | 11/02/2013 | $66.22 |
| | TYLER BROTHERS | 11/14/2013 | $200.00 |
| | TYLER BROTHERS | 11/18/2013 | $100.00 |
| | STAPLES 00108449 | 11/23/2013 | $37.41 |
| | | | **$403.63** |
| **SANDRA W WRIGHT** | FORMS AND SUPPLY - AOPD | 11/11/2013 | $213.01 |
| | STERICYCLE | 11/12/2013 | $10.00 |
| | FORMS AND SUPPLY - AOPD | 11/12/2013 | $34.93 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $94.45 |
| | | | **$352.39** |
| **SARAH PAYNE** | CEMEX CASH SALE | 11/01/2013 | $508.54 |
| | GRAYCO BUILDING CNT-LADY | 11/01/2013 | $123.65 |
| | KEITH'S HOUSE OF PLUMB | 11/04/2013 | $607.34 |
| | LOWCOUNTRY CONCRETE OF RI | 11/04/2013 | $659.12 |
| | FASTENAL COMPANY01 | 11/08/2013 | $311.38 |
| | EXXONMOBIL 47553441 | 11/07/2013 | $13.00 |
| | GRAYCO BUILDING CNT-LADY | 11/08/2013 | $100.00 |
| | HALL SIGNS, INC. | 11/12/2013 | $2,309.64 |
| | CELL PHONE SHOP SERVICES | 11/13/2013 | $187.49 |
| | EXXONMOBIL 47553441 | 11/12/2013 | $68.25 |
| | LOWES #01521 | 11/18/2013 | $115.47 |
| | TODDCO DISTRIBUTORS LLC | 11/18/2013 | $2,090.54 |
| | | | **$7,094.42** |
| **SCOTT A MEETZE** | Amazon.com | 11/06/2013 | $562.27 |
| | Amazon.com | 11/07/2013 | $120.92 |
| | Amazon.com | 11/07/2013 | $558.42 |
| | Amazon.com | 11/08/2013 | $579.99 |
| | Amazon.com | 11/28/2013 | $579.99 |
| | DMI DELL BUS ONLINE | 11/28/2013 | $183.59 |
| | Amazon.com | 11/28/2013 | $579.99 |
| | | | **$3,165.17** |
| **SCOTT FAULKENBERRY** | CARQUEST 01013895 | 10/31/2013 | $38.96 |
| | CARQUEST 01013895 | 10/31/2013 | $16.79 |
| | TRACTOR SUPPLY # 1306 | 10/31/2013 | $10.79 |
| | CARQUEST 01013895 | 11/04/2013 | $23.62 |
| | TRACTOR SUPPLY # 1306 | 11/05/2013 | $32.39 |
| | CARQUEST 01013895 | 11/05/2013 | $49.06 |
| | CODY TIRE COMPANY INC | 11/05/2013 | $244.45 |
| | CARQUEST 01013895 | 11/06/2013 | $12.52 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SCOTT FAULKENBERRY** | LANCASTER AUTO ELECTRIC | 11/05/2013 | $95.20 |
| | B & B TIRE & WHEEL | 11/12/2013 | $1,186.56 |
| | CARQUEST 01013895 | 11/13/2013 | $68.98 |
| | CARQUEST 01013895 | 11/14/2013 | $103.19 |
| | B & B TIRE & WHEEL | 11/14/2013 | $1,491.89 |
| | CARQUEST 01013895 | 11/18/2013 | $300.35 |
| | CARQUEST 01013895 | 11/21/2013 | $137.20 |
| | CARQUEST 01013895 | 11/21/2013 | $67.36 |
| | TRACTOR SUPPLY # 1306 | 11/26/2013 | $39.95 |
| | | | **$3,919.26** |
| **SEBASTIAN R. ANDERSON** | RAI PRODUCTS | 10/30/2013 | $2,244.04 |
| | NAZTEC INC. | 11/04/2013 | $427.00 |
| | SUNRISE EQUIPMENT COMPANY | 11/20/2013 | $121.87 |
| | | | **$2,792.91** |
| **SETH G ALLEN** | ESP FARMTEK | 11/04/2013 | $46.45 |
| | FASTENAL COMPANY01 | 11/06/2013 | $492.20 |
| | FASTENAL COMPANY01 | 11/06/2013 | $72.95 |
| | NORTHERN TOOL EQUIP SC | 11/06/2013 | $192.58 |
| | TRACTOR-SUPPLY-CO #0453 | 11/25/2013 | $100.00 |
| | LOWES #02520 | 11/26/2013 | $86.32 |
| | | | **$990.50** |
| **SHANNON L PARRIS** | TRACTOR SUPPLY #1389 | 11/25/2013 | $39.94 |
| | | | **$39.94** |
| **SHARON K RHOADES** | WW GRAINGER | 10/30/2013 | $83.95 |
| | AUTO PARTS OF BEAUFORT | 10/31/2013 | $41.87 |
| | NAPA STORE 1017221 | 11/04/2013 | $27.21 |
| | NAPA STORE 1017221 | 11/04/2013 | $14.23 |
| | AUTO PARTS OF BEAUFORT | 11/04/2013 | $22.20 |
| | NAPA STORE 1017221 | 11/04/2013 | $11.00 |
| | GRAYCO BUILDING CNT-LADY | 11/06/2013 | $23.97 |
| | NAPA STORE 1017221 | 11/06/2013 | $28.45 |
| | AUTO PARTS OF BEAUFORT | 11/06/2013 | $22.83 |
| | WW GRAINGER | 11/07/2013 | $107.74 |
| | AUTO PARTS OF BEAUFORT | 11/06/2013 | $35.55 |
| | AUTO PARTS OF BEAUFORT | 11/06/2013 | $62.11 |
| | AUTO PARTS OF BEAUFORT | 11/07/2013 | $23.43 |
| | AUTO PARTS OF BEAUFORT | 11/08/2013 | $17.80 |
| | AUTO PARTS OF BEAUFORT | 11/07/2013 | $5.28 |
| | AUTO PARTS OF BEAUFORT | 11/08/2013 | $10.85 |
| | NAPA AUTO PARTS RIDGELAND | 11/11/2013 | $1,458.00 |
| | AUTO PARTS OF BEAUFORT | 11/12/2013 | $16.48 |
| | AUTO PARTS OF BEAUFORT | 11/12/2013 | $13.33 |
| | NAPA STORE 1017221 | 11/13/2013 | $1.19 |
| | AUTO PARTS OF BEAUFORT | 11/13/2013 | $16.48 |
| | NAPA STORE 1017221 | 11/13/2013 | $10.70 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHARON K RHOADES** | WW GRAINGER | 11/14/2013 | $141.98 |
| | AUTO PARTS OF BEAUFORT | 11/14/2013 | $17.80 |
| | THE UPS STORE 4753 | 11/15/2013 | $22.97 |
| | RANDEL'S LAWNMOWERS, EQ | 11/18/2013 | $120.52 |
| | AUTO PARTS OF BEAUFORT | 11/18/2013 | $10.58 |
| | AUTO PARTS OF BEAUFORT | 11/18/2013 | $21.24 |
| | NAPA STORE 1017221 | 11/19/2013 | $11.65 |
| | CAROLINA TEXTILE RECYCLIN | 11/21/2013 | $294.93 |
| | NAPA STORE 1017221 | 11/20/2013 | $9.41 |
| | AUTO PARTS OF BEAUFORT | 11/20/2013 | $41.87 |
| | CENTURY TOOL & EQUIPMENT | 11/21/2013 | $51.91 |
| | RANDEL'S LAWNMOWERS, EQ | 11/20/2013 | $63.47 |
| | NAPA STORE 1017221 | 11/22/2013 | $33.01 |
| | NAPA STORE 1017221 | 11/25/2013 | $10.06 |
| | | | **$2,906.05** |
| **SHARON L HAMPTON** | ERVINS | 10/30/2013 | $132.95 |
| | CLARENDON AUTO PARTS | 10/30/2013 | $137.83 |
| | HARRIS MACHINING | 11/01/2013 | $486.00 |
| | A&K MULCH LLC | 11/01/2013 | $15.12 |
| | CLARENDON AUTO PARTS | 11/01/2013 | $4.85 |
| | CUMMINS ATLANTIC #5 | 11/01/2013 | $131.04 |
| | WALKER TIRE | 10/31/2013 | $255.00 |
| | CLARENDON AUTO PARTS | 11/04/2013 | $59.31 |
| | SPARROW & KENNEDY TRACTOR | 11/04/2013 | $17.44 |
| | SPARROW & KENNEDY TRACTOR | 11/04/2013 | $15.74 |
| | CLARENDON AUTO PARTS | 11/05/2013 | $37.30 |
| | LEE TRANSPORT EQUIPMENT | 11/07/2013 | $173.60 |
| | SPARROW & KENNEDY TRACTOR | 11/06/2013 | $142.85 |
| | PROTHRO CHEVROLET | 11/07/2013 | $173.51 |
| | SPARROW & KENNEDY TRACTOR | 11/06/2013 | $186.86 |
| | SPARROW & KENNEDY TRACTOR | 11/06/2013 | $59.96 |
| | CLARENDON AUTO PARTS | 11/07/2013 | $85.62 |
| | DOUGHERTY EQUIPMENT CO | 11/07/2013 | $166.46 |
| | WALKER TIRE | 11/07/2013 | $15.00 |
| | ASC VOLVO COLUMBIA | 11/13/2013 | $119.79 |
| | INFINGER UNLIMITED LLC | 11/13/2013 | $504.94 |
| | ASC VOLVO COLUMBIA | 11/13/2013 | $330.50 |
| | STOKES CRAVEN FORD CORP | 11/12/2013 | $567.99 |
| | W. W. WILLIAMS | 11/14/2013 | $243.35 |
| | WALKER TIRE | 11/13/2013 | $15.00 |
| | SIMPSON MANNING HDWE I | 11/14/2013 | $2.97 |
| | DOUGHERTY EQUIPMENT CO | 11/13/2013 | $99.12 |
| | CLARENDON AUTO PARTS | 11/13/2013 | $81.50 |
| | CLARENDON AUTO PARTS | 11/15/2013 | $9.71 |
| | STOKES CRAVEN FORD CORP | 11/15/2013 | $75.00 |
| | CLARENDON AUTO PARTS | 11/14/2013 | $156.84 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHARON L HAMPTON** | SPARROW & KENNEDY TRACTOR | 11/14/2013 | $158.03 |
| | HALL MANUFACTURING, LLC | 11/18/2013 | $1,111.80 |
| | HALL MANUFACTURING, LLC | 11/18/2013 | $127.59 |
| | MID EASTERN TRUCK WASH | 11/19/2013 | $11.34 |
| | CLARENDON AUTO PARTS | 11/18/2013 | $104.65 |
| | WALKER TIRE | 11/18/2013 | $40.00 |
| | CLARENDON AUTO PARTS | 11/20/2013 | $76.26 |
| | SIMPSON MANNING HDWE I | 11/21/2013 | $32.38 |
| | MID EASTERN TRUCK WASH | 11/22/2013 | $47.84 |
| | SIMPSON MANNING HDWE I | 11/22/2013 | $3.77 |
| | CLARENDON AUTO PARTS | 11/22/2013 | $14.03 |
| | ERVINS | 11/22/2013 | $401.97 |
| | FRASIER TIRE S62800032 | 11/21/2013 | $501.41 |
| | FRASIER TIRE S62800032 | 11/22/2013 | $2,499.48 |
| | CLARENDON AUTO PARTS | 11/21/2013 | $43.15 |
| | WALKER TIRE | 11/22/2013 | $19.56 |
| | CLARENDON AUTO PARTS | 11/25/2013 | $7.55 |
| | CLARENDON AUTO PARTS | 11/26/2013 | $55.71 |
| | SPARROW & KENNEDY TRACTOR | 11/26/2013 | $72.51 |
| | | | **$9,832.18** |
| **SHAUN M. STARGEL** | LOWES #00499 | 11/07/2013 | $33.23 |
| | GRAYBAR ELECTRIC COMPANY | 11/13/2013 | $1,559.53 |
| | | | **$1,592.76** |
| **SHAWN E SALLEY** | GENERAL SUPPLY CO | 10/31/2013 | $238.74 |
| | CAROLINA CONCRETE | 11/07/2013 | $364.87 |
| | THE HARDWARE STORE | 11/12/2013 | $149.79 |
| | ERGLE AUTO PARTS, INC | 11/13/2013 | $84.02 |
| | WAL-MART #4420 | 11/15/2013 | $21.34 |
| | BOB'S ACE HARDWARE INC | 11/15/2013 | $35.30 |
| | AIRGAS SOUTH | 11/19/2013 | $142.34 |
| | | | **$1,036.40** |
| **SHEILA M MORRIS** | JET-VAC SEWER EQUIPMENT | 10/30/2013 | $212.81 |
| | PARKS AUTO PARTS-W'BORO | 10/31/2013 | $55.12 |
| | BOBOCAT OF CHARLESTON | 10/30/2013 | $169.45 |
| | LOVE CHEVROLET PARTS AND | 10/30/2013 | $40.64 |
| | LOVE CHEVROLET PARTS AND | 10/30/2013 | $21.54 |
| | NAPA AUTO 0030273 | 11/01/2013 | $17.27 |
| | NAPA AUTO 0030273 | 10/31/2013 | $6.78 |
| | ROADSNAP, LLC | 11/04/2013 | $220.87 |
| | GLASSPRO WALTERBORO | 11/04/2013 | $292.63 |
| | NAPA AUTO 0030273 | 11/04/2013 | $16.31 |
| | OLD STONE TRACTOR CO INC | 11/06/2013 | $1,415.26 |
| | PARKS AUTO PARTS-W'BORO | 11/08/2013 | $113.26 |
| | LEE TRANSPORT EQUIPMENT | 11/12/2013 | $158.78 |
| | PARKS AUTO PARTS-W'BORO | 11/12/2013 | $66.56 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHEILA M MORRIS** | NAPA AUTO 0030273 | 11/12/2013 | $10.13 |
| | BLANCHARD EQUIPMENT | 11/13/2013 | $16.97 |
| | CAROLINA INTL TRUCKS | 11/13/2013 | $172.38 |
| | PARKS AUTO PARTS-W'BORO | 11/13/2013 | $8.54 |
| | NAPA AUTO 0030273 | 11/12/2013 | $101.25 |
| | PARKS AUTO PARTS-W'BORO | 11/13/2013 | $4.84 |
| | PALMETTO PARCELS PLUS | 11/14/2013 | $10.38 |
| | LOVE CHEVROLET PARTS AND | 11/13/2013 | $235.38 |
| | LOVE CHEVROLET PARTS AND | 11/12/2013 | $308.92 |
| | NAPA AUTO 0030273 | 11/13/2013 | $1.41 |
| | BOBOCAT OF CHARLESTON | 11/13/2013 | $169.45 |
| | NAPA AUTO 0030273 | 11/13/2013 | $93.00 |
| | NAPA AUTO 0030273 | 11/13/2013 | $15.12 |
| | LOVE CHEVROLET PARTS AND | 11/14/2013 | $8.91 |
| | PARKS AUTO PARTS-W'BORO | 11/15/2013 | $8.97 |
| | NAPA AUTO 0030273 | 11/15/2013 | $344.15 |
| | NAPA AUTO 0030273 | 11/14/2013 | $1.88 |
| | SC - 90 - CHARLESTON | 11/15/2013 | $37.15 |
| | LEE TRANSPORT EQUIPMENT | 11/19/2013 | $220.44 |
| | CALDER BROTHERS CORP | 11/19/2013 | $38.19 |
| | NAPA AUTO 0030273 | 11/20/2013 | $98.42 |
| | NAPA AUTO 0030273 | 11/22/2013 | $19.92 |
| | JET-VAC SEWER EQUIPMENT | 11/22/2013 | $357.84 |
| | HILL TIRE & AUTO CTR INC | 11/21/2013 | $30.12 |
| | NAPA AUTO 0030273 | 11/21/2013 | $5.67 |
| | FEC WALTERBORO | 11/25/2013 | $407.87 |
| | PARKS AUTO PARTS-W'BORO | 11/25/2013 | $23.56 |
| | GERALD'S ALIGNMENT | 11/25/2013 | $225.00 |
| | WALTERBORO RENTAL EQUIP | 11/25/2013 | $10.74 |
| | OLD STONE TRACTOR CO INC | 11/25/2013 | $969.91 |
| | PARKS AUTO PARTS-W'BORO | 11/27/2013 | $26.96 |
| | NAPA AUTO 0030273 | 11/26/2013 | $19.30 |
| | | | **$6,810.05** |
| **SHEILA P BRYANT** | CORRUGATED CONTAINERS INC | 11/15/2013 | $19.26 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $121.39 |
| | | | **$140.65** |
| **SHELLEY L JOHNSON** | RICHBOURGS RENTALS | 10/31/2013 | $756.84 |
| | ACE HARDWARE OF DILLON | 11/07/2013 | $36.47 |
| | KORMAN SIGNS INC | 11/07/2013 | $1,331.80 |
| | HOME AND INDUSTRIA | 11/12/2013 | $120.10 |
| | HOME AND INDUSTRIA | 11/12/2013 | $77.73 |
| | WAL-MART #0627 | 11/13/2013 | $9.69 |
| | FORMS AND SUPPLY - AOPD | 11/20/2013 | $19.48 |
| | FORMS AND SUPPLY - AOPD | 11/20/2013 | $115.39 |
| | USPS 45230005329806148 | 11/22/2013 | $18.40 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $99.58 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHELLEY L JOHNSON** | SAF GARD SAFETY SHOE 99 | 11/26/2013 | $100.00 |
| | SAF GARD SAFETY SHOE 99 | 11/26/2013 | $100.00 |
| | DILLON WOOD WORKS | 11/25/2013 | $8.59 |
| | | | **$2,794.07** |
| **SHELLY SUTCLIFFE** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $93.35 |
| | FORMS AND SUPPLY - AOPD | 11/08/2013 | $41.23 |
| | SQ BRADFORD PLUMBING & D | 11/20/2013 | $1,355.00 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $101.95 |
| | | | **$1,591.53** |
| **SHERRY D BROWN** | FORMS AND SUPPLY - AOPD | 11/21/2013 | $283.04 |
| | | | **$283.04** |
| **SHERRY L QUINN** | OFFICE MAX | 11/22/2013 | $255.98 |
| | | | **$255.98** |
| **SHIRLEY A HUNTER** | TRADO SUPPLIES | 11/14/2013 | $572.40 |
| | FORMS AND SUPPLY - AOPD | 11/25/2013 | $81.92 |
| | | | **$654.32** |
| **SHIRLEY BROWN** | LOWES #00497 | 10/31/2013 | $4.29 |
| | OFFICE MAX | 10/30/2013 | $101.75 |
| | WW GRAINGER | 10/30/2013 | $136.19 |
| | STAPLS7108184428000001 | 11/01/2013 | $150.62 |
| | USPS 45148702429802428 | 11/01/2013 | $6.11 |
| | CHARLESTON RUBBER AND GA | 11/05/2013 | $12.83 |
| | CHARLESTON RUBBER AND GA | 11/05/2013 | $39.29 |
| | BLACKWELL TVHDW | 11/08/2013 | $13.47 |
| | STAPLS7108752010000001 | 11/13/2013 | $119.64 |
| | OFFICE MAX | 11/14/2013 | $274.87 |
| | LOWES #00497 | 11/15/2013 | $56.29 |
| | LOWES #00655 | 11/18/2013 | $288.38 |
| | LOWES #00497 | 11/19/2013 | $132.39 |
| | NSC NORTHERN SAFETY CO | 11/20/2013 | $1,657.09 |
| | G/A SAFETY SUPPLY INC | 11/18/2013 | $682.04 |
| | NSC NORTHERN SAFETY CO | 11/21/2013 | $436.63 |
| | NSC NORTHERN SAFETY CO | 11/21/2013 | $176.40 |
| | VULCAN INC | 11/20/2013 | $1,464.80 |
| | BLUE FLAME G propane | 11/20/2013 | $166.93 |
| | LOWES #00497 | 11/21/2013 | $114.62 |
| | THE BOOTJACK INC | 11/22/2013 | $100.00 |
| | NSC NORTHERN SAFETY CO | 11/26/2013 | $36.55 |
| | LOWES #00497 | 11/26/2013 | $173.51 |
| | | | **$6,344.69** |
| **SHIRLEY D. COTTERELL** | VELVETEX | 11/14/2013 | $349.92 |
| | BATTERIES PLUS #66 | 11/15/2013 | $10.75 |
| | LOWES #03026 | 11/18/2013 | $64.71 |
| | | | **$425.38** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHIRLEY E JOHNSON** | FORMS AND SUPPLY - AOPD | 11/05/2013 | $27.24 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $15.79 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $22.11 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $55.20 |
| | OFFICE DEPOT #1214 | 11/22/2013 | $33.94 |
| | | | **$154.28** |
| **SILAS C CRAVEN JR** | FRASIER TIRE S62800032 | 10/30/2013 | $260.83 |
| | BALDWIN BROTHERS INC | 10/31/2013 | $462.98 |
| | PALMETTO HOME CENTER - WA | 10/30/2013 | $15.82 |
| | FRASIER TIRE S62800032 | 10/30/2013 | $1,125.50 |
| | NAPA AUTO 0030273 | 10/31/2013 | $1.09 |
| | NAPA AUTO 0030273 | 10/31/2013 | $84.90 |
| | NAPA AUTO 0030273 | 10/31/2013 | $69.75 |
| | PALMETTO HOME CENTER - WA | 11/04/2013 | $19.31 |
| | HILL TIRE & AUTO CTR INC | 11/05/2013 | $265.70 |
| | HILL TIRE & AUTO CTR INC | 11/05/2013 | $9.58 |
| | NAPA AUTO 0030273 | 11/05/2013 | $3.86 |
| | NAPA AUTO 0030273 | 11/06/2013 | $118.52 |
| | BLANCHARD MACHINERY | 11/07/2013 | $262.20 |
| | NAPA AUTO 0030273 | 11/06/2013 | $7.69 |
| | LOVE CHEVROLET PARTS AND | 11/06/2013 | $30.86 |
| | NAPA AUTO PARTS | 11/06/2013 | $406.89 |
| | FEC WALTERBORO | 11/07/2013 | $104.08 |
| | NAPA AUTO 0030273 | 11/07/2013 | $7.82 |
| | BLANCHARD MACHINERY | 11/08/2013 | $63.63 |
| | GERALD'S ALIGNMENT | 11/12/2013 | $150.00 |
| | GERALD'S ALIGNMENT | 11/12/2013 | $50.00 |
| | PARKS AUTO PARTS-W'BORO | 11/13/2013 | $11.93 |
| | GERALD'S ALIGNMENT | 11/12/2013 | $250.00 |
| | FRASIER TIRE S62800032 | 11/13/2013 | $283.74 |
| | FEC WALTERBORO | 11/14/2013 | $33.34 |
| | FRASIER TIRE S62800032 | 11/13/2013 | $205.53 |
| | FRASIER TIRE S62800032 | 11/13/2013 | $1,720.00 |
| | NAPA AUTO 0030273 | 11/14/2013 | $1.72 |
| | NAPA AUTO 0030273 | 11/18/2013 | $7.95 |
| | LEE TRANSPORT EQUIPMENT | 11/20/2013 | $102.72 |
| | NAPA AUTO 0030273 | 11/19/2013 | $2.20 |
| | HILL TIRE & AUTO CTR INC | 11/20/2013 | $574.46 |
| | JCB OF GEORGIA - POOLER | 11/22/2013 | $347.05 |
| | NAPA AUTO 0030273 | 11/21/2013 | $20.55 |
| | BALDWIN BROTHERS INC | 11/25/2013 | $1,027.00 |
| | CAROLINA INTL TRUCKS | 11/26/2013 | $137.17 |
| | Lift South Inc | 11/26/2013 | $511.43 |
| | FRASIER TIRE S62800032 | 11/27/2013 | $210.65 |
| | FRASIER TIRE S62800032 | 11/27/2013 | $259.12 |
| | | | **$9,227.57** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SIMON B FORBES** | WW GRAINGER | 11/06/2013 | $199.80 |
| | THE OFFICE PAL | 11/07/2013 | $146.78 |
| | GILSON COMPANY, INC. | 11/07/2013 | $58.50 |
| | GILSON COMPANY, INC. | 11/07/2013 | $11.92 |
| | PALMETTO SPECIALITY | 11/08/2013 | $448.59 |
| | KOLDROK WATERS & COFFEE | 11/12/2013 | $9.54 |
| | HERALD OFFICE SUPPLY INC | 11/13/2013 | $176.24 |
| | GT INDUSTRIAL LLC CO | 11/18/2013 | $232.08 |
| | HERALD OFFICE SUPPLY INC | 11/25/2013 | $28.87 |
| | | | **$1,312.32** |
| **STACY JACKSON** | PITNEY BOWES | 11/08/2013 | $366.25 |
| | FORMS AND SUPPLY - AOPD | 11/26/2013 | $70.07 |
| | | | **$436.32** |
| **STACY M. FREEMAN** | FLORIDA HANDLING SYSTEMS | 10/30/2013 | $900.00 |
| | DIVERSIFIED RECYCL | 11/06/2013 | $1,816.42 |
| | USPS 45852095519801513 | 11/14/2013 | $29.85 |
| | GLASSCOCK | 11/25/2013 | $930.00 |
| | | | **$3,676.27** |
| **STANLEY E SHEALY** | PUBLIX #1095 | 10/31/2013 | $1.75 |
| | PUBLIX #1095 | 11/04/2013 | $1.75 |
| | PUBLIX #1095 | 11/06/2013 | $1.75 |
| | PUBLIX #1095 | 11/07/2013 | $1.75 |
| | PUBLIX #1095 | 11/12/2013 | $1.75 |
| | PUBLIX #1095 | 11/13/2013 | $1.75 |
| | PUBLIX #1095 | 11/18/2013 | $1.75 |
| | PUBLIX #1095 | 11/19/2013 | $1.75 |
| | PUBLIX #1095 | 11/21/2013 | $1.75 |
| | PUBLIX #1095 | 11/26/2013 | $1.75 |
| | | | **$17.50** |
| **STANLEY MARTIN** | CLEANLITES RECYCLING | 10/30/2013 | $84.26 |
| | LOWES #01635 | 10/31/2013 | $28.99 |
| | THE HOME DEPOT #1130 | 10/31/2013 | $26.39 |
| | KORMAN SIGNS INC | 11/07/2013 | $540.00 |
| | DIVERSIFIED RECYCL | 11/12/2013 | $15.00 |
| | WAL-MART #1123 | 11/13/2013 | $116.88 |
| | SMARTSIGN | 11/14/2013 | $139.00 |
| | ATCO MANUFACTURING COMPAN | 11/14/2013 | $375.66 |
| | WAL-MART #1123 | 11/25/2013 | $23.51 |
| | LOWES #01635 | 11/25/2013 | $291.48 |
| | STAPLES 00111807 | 11/25/2013 | $15.14 |
| | LOWES #01635 | 11/26/2013 | $39.18 |
| | TRI COUNTY INDUSTRIAL & H | 11/27/2013 | $254.05 |
| | | | **$1,949.54** |
| **STEPHANIE D BROWN** | WAL-MART #0396 | 10/31/2013 | $40.08 |
| | WW GRAINGER | 11/19/2013 | $114.10 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$154.18** |
| **STEPHEN SMITH** | TRIANGLE SAFE AND LOCK IN | 10/30/2013 | $271.52 |
| | HAVIRD TIRE CO | 10/30/2013 | $390.00 |
| | NAPA STORE 1015002 | 11/01/2013 | $1.42 |
| | DOUGHERTY EQUIPMENT CO | 10/31/2013 | $269.67 |
| | WW GRAINGER | 11/06/2013 | $19.27 |
| | NAPA STORE 1015002 | 11/08/2013 | $5.74 |
| | CAMPBELLS WRECKER SERVICE | 11/12/2013 | $250.00 |
| | MIDLANDS MACHINER01 OF 01 | 11/08/2013 | $77.76 |
| | OREILLY AUTO 00016287 | 11/12/2013 | $9.61 |
| | OREILLY AUTO 00016287 | 11/12/2013 | $90.84 |
| | OREILLY AUTO 00016287 | 11/13/2013 | $79.69 |
| | OREILLY AUTO 00016287 | 11/14/2013 | $5.16 |
| | OREILLY AUTO 00016287 | 11/14/2013 | $11.00 |
| | NAPA STORE 1015002 | 11/15/2013 | $66.20 |
| | OREILLY AUTO 00016287 | 11/18/2013 | $11.00 |
| | WEST CHATHAM WARNING D | 11/18/2013 | $997.24 |
| | NAPA STORE 1015002 | 11/22/2013 | $2.81 |
| | FRASIER TIRE S62800024 | 11/21/2013 | $362.95 |
| | OREILLY AUTO 00016287 | 11/25/2013 | $14.53 |
| | SAFETY KLEEN CORP | 11/25/2013 | $118.13 |
| | OREILLY AUTO 00016287 | 11/25/2013 | $15.52 |
| | OREILLY AUTO 00016287 | 11/25/2013 | $108.45 |
| | ALTMAN TRACTOR & EQUIPME | 11/27/2013 | $332.67 |
| | | | **$3,511.18** |
| **STEPHEN V. ELLIS** | LOWES #02358 | 10/31/2013 | $25.46 |
| | WORKBOOTS PLUS | 11/04/2013 | $100.00 |
| | FASTENAL COMPANY01 | 11/06/2013 | $57.92 |
| | WW GRAINGER | 11/12/2013 | $116.44 |
| | WORKBOOTS PLUS | 11/14/2013 | $100.00 |
| | WORKBOOTS PLUS | 11/14/2013 | $100.00 |
| | LOWES #02358 | 11/18/2013 | $190.77 |
| | WAL-MART #0638 | 11/20/2013 | $8.04 |
| | FASTENAL COMPANY01 | 11/21/2013 | $72.68 |
| | LOWES #02358 | 11/26/2013 | $38.84 |
| | LOWES #02358 | 11/27/2013 | $112.23 |
| | | | **$922.38** |
| **STEVE M MEDLIN** | LOWES #01064 | 11/05/2013 | $26.72 |
| | | | **$26.72** |
| **STEVEN C HENDERSON** | LOWES #00469 | 11/04/2013 | $17.98 |
| | LOWES #00469 | 11/04/2013 | $1,306.42 |
| | NORTHERN TOOL EQUIPMNT | 11/06/2013 | $1,391.68 |
| | TRACTOR SUPPLY CO #1675 | 11/13/2013 | $181.88 |
| | LOWES #00469 | 11/13/2013 | $133.59 |
| | LOWES #03071 | 11/26/2013 | $36.47 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,068.02** |
| **STEVEN D BOUKNIGHT** | B-L RENTAL AND SALES LLC | 11/05/2013 | $421.97 |
| | B-L RENTAL AND SALES LLC | 11/06/2013 | $40.00 |
| | BOB'S ACE HARDWARE INC | 11/13/2013 | $48.14 |
| | BOB'S ACE HARDWARE INC | 11/21/2013 | $56.68 |
| | SPARROW & KENNEDY TRACTOR | 11/22/2013 | $1,247.10 |
| | SPARROW & KENNEDY TRACTOR | 11/25/2013 | $92.99 |
| | SPARROW & KENNEDY TRACTOR | 11/25/2013 | $63.10 |
| | | | **$1,969.98** |
| **STEVEN FLOYD** | CAROLINA SUPPLY HOUSE | 11/06/2013 | $272.28 |
| | H & F HARDWARE | 11/06/2013 | $267.60 |
| | WAL-MART #1829 | 11/20/2013 | $64.54 |
| | WAL-MART #1829 | 11/20/2013 | $64.54 |
| | MULLINS HDWE CO SVSTR | 11/21/2013 | $18.25 |
| | MULLINS HDWE CO SVSTR | 11/21/2013 | $27.38 |
| | AGRI SOUTH INC | 11/20/2013 | $159.41 |
| | BLANTON BUILDING SUPPLY O | 11/21/2013 | $16.20 |
| | | | **$890.20** |
| **STEVEN L. LITTLEJOHN** | LOWES #01064 | 11/12/2013 | $47.43 |
| | PALMETTO SOUTHERN INC | 11/12/2013 | $153.20 |
| | CONDUIT REPAIR SYSTEMS | 11/13/2013 | $440.00 |
| | CITY ELECTRIC #25 | 11/12/2013 | $1,194.87 |
| | ADVANCE AUTO PARTS #5010 | 11/14/2013 | $77.02 |
| | CABLE & CONNECTIONS | 11/14/2013 | $178.37 |
| | | | **$2,090.89** |
| **STEVEN R GAINEY** | CMC BUILDING SUPPLY INC | 11/04/2013 | $31.86 |
| | CMC BUILDING SUPPLY INC | 11/04/2013 | $227.50 |
| | HD SUPPLY WHITE CAP #271 | 11/07/2013 | $1,733.40 |
| | LOWES #02803 | 11/07/2013 | $567.35 |
| | CMC BUILDING SUPPLY INC | 11/12/2013 | $64.53 |
| | CMC BUILDING SUPPLY INC | 11/20/2013 | $50.74 |
| | | | **$2,675.38** |
| **SUSAN JOHNSTON** | KORMAN SIGNS INC | 11/01/2013 | $2,160.00 |
| | ZEP SALES AND SERVICE | 11/04/2013 | $2,400.89 |
| | FORMS AND SUPPLY - AOPD | 11/05/2013 | $94.05 |
| | PRECISION TANK SERVICE | 11/20/2013 | $280.00 |
| | WW GRAINGER | 11/20/2013 | $159.32 |
| | FORMS AND SUPPLY - AOPD | 11/20/2013 | $180.93 |
| | | | **$5,275.19** |
| **SUSAN MORRIS** | MISSISSIPPI TRANSPORTATIO | 11/14/2013 | $60.00 |
| | | | **$60.00** |
| **SUSIE DAVIS** | WW GRAINGER | 10/30/2013 | $176.64 |
| | PALMETTO HOME CENTER - WA | 10/30/2013 | $12.07 |
| | PALMETTO HOME CENTER - WA | 10/30/2013 | $4.26 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUSIE DAVIS** | STAPLS7108206682000001 | 11/01/2013 | $40.96 |
| | WESTBURY ACE HARDWARE | 11/04/2013 | $451.15 |
| | SEARS HOMETOWN 3836 | 11/04/2013 | $192.54 |
| | PALMETTO HOME CENTER - WA | 11/04/2013 | $9.09 |
| | FORMS AND SUPPLY - AOPD | 11/04/2013 | $312.47 |
| | NAPA AUTO 0030273 | 11/12/2013 | $18.36 |
| | SIMPLEX GRINNELL WEB P | 11/18/2013 | $1,600.00 |
| | CAROLINA TEXTILE RECYCLIN | 11/19/2013 | $120.00 |
| | PALMETTO HOME CENTER - WA | 11/19/2013 | $11.76 |
| | CITY ELECTRIC #488 | 11/19/2013 | $50.69 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $49.58 |
| | FASTENAL COMPANY01 | 11/22/2013 | $13.70 |
| | WESTBURY ACE HARDWARE | 11/25/2013 | $18.17 |
| | WESTBURY ACE HARDWARE | 11/25/2013 | $16.35 |
| | WESTBURY ACE HARDWARE | 11/25/2013 | $59.22 |
| | WESTBURY ACE HARDWARE | 11/25/2013 | $19.23 |
| | WAL-MART #1358 | 11/26/2013 | $323.23 |
| | STOKES LOCK & KEY | 11/26/2013 | $4.27 |
| | WESTBURY ACE HARDWARE | 11/26/2013 | $84.49 |
| | STAPLS7109494779000001 | 11/27/2013 | $77.51 |
| | | | **$3,665.74** |
| **SYLVIE D PARRIS** | CHEVROLET OF SPARTANBURG | 11/04/2013 | $161.12 |
| | AIRGAS SOUTH | 11/04/2013 | $62.84 |
| | BULLIS HARDWARE | 11/04/2013 | $19.79 |
| | OREILLY AUTO 00015925 | 11/04/2013 | $5.07 |
| | OREILLY AUTO 00015925 | 11/04/2013 | $14.67 |
| | CARQUEST 01013200 | 11/05/2013 | $45.60 |
| | D & D MOTORS INC | 11/04/2013 | $90.35 |
| | HI-LINE, INC. | 11/06/2013 | $289.51 |
| | OREILLY AUTO 00015925 | 11/07/2013 | $16.35 |
| | CARQUEST 01013200 | 11/07/2013 | $62.77 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $14.30 |
| | CUMMINS ATLANTIC #11 | 11/07/2013 | $42.17 |
| | VALVOLINE INSTANT OIL CHA | 11/07/2013 | $62.97 |
| | BEARING DIST - SPARTANBRG | 11/12/2013 | $37.47 |
| | OREILLY AUTO 00015925 | 11/12/2013 | $4.09 |
| | VIC BAILEY FORD | 11/12/2013 | $145.15 |
| | CHEVROLET OF SPARTANBURG | 11/13/2013 | $42.39 |
| | ADVANCE AUTO PARTS #1156 | 11/12/2013 | $45.57 |
| | CARQUEST 01013200 | 11/13/2013 | $11.96 |
| | OREILLY AUTO 00015925 | 11/14/2013 | $106.09 |
| | VALVOLINE INSTANT OIL CHA | 11/14/2013 | $62.97 |
| | VIC BAILEY FORD | 11/18/2013 | $77.51 |
| | BEARING DIST - SPARTANBRG | 11/18/2013 | $31.43 |
| | OREILLY AUTO 00015925 | 11/18/2013 | $17.55 |
| | CARQUEST 01013200 | 11/18/2013 | $22.99 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SYLVIE D PARRIS** | OREILLY AUTO 00015925 | 11/18/2013 | $14.24 |
| | CAROLINA HOSE AND HYDRAUL | 11/18/2013 | $75.43 |
| | CARQUEST 01013200 | 11/19/2013 | $15.89 |
| | CHEVROLET OF SPARTANBURG | 11/19/2013 | $394.56 |
| | CARQUEST 01013200 | 11/20/2013 | $42.34 |
| | CARQUEST 01013200 | 11/20/2013 | $19.33 |
| | OREILLY AUTO 00015925 | 11/20/2013 | $36.82 |
| | ADVANCE AUTO PARTS #1156 | 11/19/2013 | $21.72 |
| | CHEVROLET OF SPARTANBURG | 11/20/2013 | $27.83 |
| | DOUGHERTY EQUIPMENT CO | 11/19/2013 | $280.86 |
| | CARQUEST 01013200 | 11/21/2013 | $8.65 |
| | OREILLY AUTO 00015925 | 11/21/2013 | $322.88 |
| | DOUGHERTY EQUIPMENT CO | 11/19/2013 | $300.59 |
| | JIM PINSON MOTORS | 11/21/2013 | $210.94 |
| | CAROLINA DRIVELINE | 11/21/2013 | $599.96 |
| | CARQUEST 01013200 | 11/25/2013 | $15.13 |
| | CARQUEST 01013200 | 11/25/2013 | $94.13 |
| | BOLTON-JAMES ALIGNMENT | 11/25/2013 | $26.06 |
| | CARQUEST 01013200 | 11/25/2013 | $878.85 |
| | DOUGHERTY EQUIPMENT CO | 11/22/2013 | $165.86 |
| | OREILLY AUTO 00015925 | 11/25/2013 | $96.12 |
| | OREILLY AUTO 00015925 | 11/25/2013 | $4.12 |
| | Snider Tire #10 | 11/25/2013 | $326.92 |
| | OREILLY AUTO 00015925 | 11/25/2013 | $41.89 |
| | OREILLY AUTO 00015925 | 11/25/2013 | $4.34 |
| | CHEVROLET OF SPARTANBURG | 11/25/2013 | $91.57 |
| | CARQUEST 01013200 | 11/26/2013 | $17.01 |
| | CARQUEST 01013200 | 11/26/2013 | $18.01 |
| | JIM PINSON MOTORS | 11/25/2013 | $72.61 |
| | CARQUEST 01013200 | 11/26/2013 | $61.37 |
| | CYCLESORB | 11/26/2013 | $76.45 |
| | OREILLY AUTO 00015925 | 11/27/2013 | $13.80 |
| | ADVANCE AUTO PARTS #1156 | 11/26/2013 | $18.01 |
| | ADVANCE AUTO PARTS #1156 | 11/26/2013 | $65.89 |
| | VALVOLINE INSTANT OIL CHA | 11/26/2013 | $54.86 |
| | | | **$6,007.72** |
| **TABITHA GARDNER** | ALCAM INC | 10/30/2013 | $151.33 |
| | PALMETTO SPECIALITY | 11/08/2013 | $176.42 |
| | MOMAR INC. | 11/26/2013 | $273.77 |
| | | | **$601.52** |
| **TAMEKI L WATTS** | STAPLES 00108688 | 10/31/2013 | $127.92 |
| | BEST BUY 00002725 | 11/07/2013 | $244.81 |
| | MICHAELS STORES 6001 | 11/07/2013 | $25.42 |
| | STAPLES 00118018 | 11/07/2013 | $63.56 |
| | MICHAELS STORES 6001 | 11/08/2013 | $41.33 |
| | BEST BUY 00002949 | 11/13/2013 | $26.49 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TAMEKI L WATTS** | LOWES #02595 | 11/13/2013 | $67.68 |
| | | | **$597.21** |
| **TARA M BLANKENSHIP** | STAPLES 00106567 | 11/19/2013 | $160.33 |
| | WAL-MART #1164 | 11/25/2013 | $70.62 |
| | AIR FILTER SERVICE CO | 11/26/2013 | $587.52 |
| | | | **$818.47** |
| **TEMPLE K SHORT** | FORMS AND SUPPLY - AOPD | 11/06/2013 | $112.23 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $340.51 |
| | | | **$452.74** |
| **TENESHALA D CUNNINGHAM** | GRAYBAR FENCE COMPANY | 10/31/2013 | $2,397.60 |
| | FRED'S TREE SERVICE | 11/04/2013 | $350.00 |
| | STAPLS7108550935000001 | 11/08/2013 | $460.99 |
| | GRAYCO HARDWARE RIDGELAN | 11/08/2013 | $91.75 |
| | STAPLS7108913991000001 | 11/15/2013 | $138.90 |
| | NPC NEW PIG CORP | 11/16/2013 | $306.02 |
| | G & S SAFETY PRODUCTS | 11/18/2013 | $124.67 |
| | LOWES #01521 | 11/18/2013 | $863.98 |
| | LOWES #01521 | 11/19/2013 | $41.50 |
| | ATCO MANUFACTURING COMPAN | 11/20/2013 | $359.12 |
| | USPS 45738006635336932 | 11/21/2013 | $98.11 |
| | | | **$5,232.64** |
| **TERESA B. GASKIN** | WW GRAINGER | 11/19/2013 | $271.13 |
| | FORMS AND SUPPLY - AOPD | 11/20/2013 | $249.00 |
| | | | **$520.13** |
| **TERESA E CERNY** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $180.15 |
| | ATLANTIC SUPPLY & EQUIP | 11/04/2013 | $2,293.15 |
| | INT LIPSCOMB CONCRETE CON | 11/08/2013 | $255.95 |
| | INT LIPSCOMB CONCRETE CON | 11/08/2013 | $194.40 |
| | INT LIPSCOMB CONCRETE CON | 11/08/2013 | $162.00 |
| | WW GRAINGER | 11/11/2013 | $38.08 |
| | USPS 45322003429803905 | 11/12/2013 | $92.00 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $82.71 |
| | INT LIPSCOMB CONCRETE CON | 11/12/2013 | $2,147.60 |
| | FORMS AND SUPPLY - AOPD | 11/13/2013 | $21.97 |
| | DOC RETAIL INC | 11/19/2013 | $199.53 |
| | DIXIE TROPHIES | 11/20/2013 | $49.95 |
| | | | **$5,717.49** |
| **TERESA L TUCKER** | CYCLESORB | 10/30/2013 | $380.49 |
| | SPARROW & KENNEDY TRACTOR | 11/05/2013 | $62.51 |
| | TRACTOR-SUPPLY-CO #0485 | 11/07/2013 | $128.39 |
| | NSC NORTHERN SAFETY CO | 11/08/2013 | $613.89 |
| | RED WING SHOE STORE #2 | 11/08/2013 | $100.00 |
| | LOWES #01066 | 11/12/2013 | $6.00 |
| | ARC 313 | 11/12/2013 | $118.77 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERESA L TUCKER** | DALLAS KATEC INC | 11/12/2013 | $23.36 |
| | INTELLIGENT DIRECT INC | 11/14/2013 | $359.70 |
| | WW GRAINGER | 11/13/2013 | $66.36 |
| | MIDLANDS MACHINER01 OF 01 | 11/14/2013 | $512.33 |
| | NSC NORTHERN SAFETY CO | 11/16/2013 | $168.08 |
| | LAWSON PRODUCTS | 11/18/2013 | $58.77 |
| | NSC NORTHERN SAFETY CO | 11/20/2013 | $326.05 |
| | NAPA STORE 1015010 | 11/20/2013 | $6.93 |
| | RADIOSHACK COR00117440 | 11/25/2013 | $10.69 |
| | Lexington Palmetto Propan | 11/25/2013 | $48.00 |
| | PALMETTO SPECIALITY | 11/27/2013 | $506.09 |
| | | | **$3,496.41** |
| **TERRELL H BAXLEY** | NAPA AUTO PARTS 0020619 | 10/30/2013 | $399.20 |
| | FRASIER TIRE S62800032 | 10/30/2013 | $434.12 |
| | ALLENDALE AUTO 0024593 | 11/01/2013 | $411.93 |
| | ALLENDALE AUTO 0024593 | 10/31/2013 | $3.94 |
| | MURPHYS AUTO GLASS LLC | 10/31/2013 | $231.49 |
| | DR. TIRE INC | 11/04/2013 | $258.06 |
| | DR. TIRE INC | 11/04/2013 | $1,224.17 |
| | LEE TRANSPORT EQUIPMENT | 11/04/2013 | $415.80 |
| | PALMETTO TOOL INC. | 11/05/2013 | $150.00 |
| | LOVE CHEVROLET PARTS AND | 11/04/2013 | $72.89 |
| | ALLENDALE AUTO 0024593 | 11/04/2013 | $213.56 |
| | ALTMAN TRACTOR & EQUIPME | 11/04/2013 | $220.10 |
| | WHITTLE MOTOR COMP | 11/06/2013 | $50.00 |
| | ALLENDALE AUTO 0024593 | 11/06/2013 | $26.68 |
| | TOM'S CAR CARE LLC | 11/06/2013 | $42.81 |
| | ALLENDALE AUTO 0024593 | 11/07/2013 | $4.38 |
| | LEE TRANSPORT EQUIPMENT | 11/13/2013 | $534.60 |
| | ALLENDALE AUTO 0024593 | 11/13/2013 | $65.48 |
| | ALLENDALE AUTO 0024593 | 11/13/2013 | $87.40 |
| | ALLENDALE AUTO 0024593 | 11/18/2013 | $88.05 |
| | FRASIER TIRE S62800032 | 11/20/2013 | $813.20 |
| | ALLENDALE AUTO 0024593 | 11/22/2013 | $28.87 |
| | ALTMAN TRACTOR & EQUIPME | 11/22/2013 | $185.38 |
| | ALTMAN TRACTOR & EQUIPME | 11/21/2013 | $112.17 |
| | BLANCHARD MACHINERY | 11/22/2013 | $120.74 |
| | ALLENDALE AUTO 0024593 | 11/25/2013 | $41.27 |
| | ALLENDALE AUTO 0024593 | 11/25/2013 | $42.50 |
| | ALLENDALE AUTO 0024593 | 11/26/2013 | $99.61 |
| | | | **$6,378.40** |
| **TERRI WHITENER-BARR** | FORMS AND SUPPLY - AOPD | 11/04/2013 | $565.56 |
| | OFFICE DEPOT #2349 | 11/06/2013 | $107.99 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $161.37 |
| | | | **$834.92** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TERRY A FALKOWSKI | ATLANTIC COAST AUTO | 10/30/2013 | $87.00 |
| | CENTRAL TRUE VALUE | 10/31/2013 | $22.65 |
| | PARKS AUTO PARTS-MC | 10/31/2013 | $172.39 |
| | LEE TRANSPORT EQUIPMENT | 10/31/2013 | $24.12 |
| | FRASIER TIRE S62800040 | 10/31/2013 | $79.95 |
| | ATLANTIC COAST AUTO | 10/31/2013 | $4.41 |
| | DOUGHERTY EQUIPMENT CO | 10/31/2013 | $96.20 |
| | CAROLINA INDUSTRIAL EQUIP | 11/01/2013 | $65.05 |
| | SPARROW & KENNEDY TRACTOR | 10/31/2013 | $155.77 |
| | PARKS AUTO PARTS-MC | 11/04/2013 | $15.30 |
| | FRASIER TIRE S62800040 | 11/04/2013 | $89.95 |
| | BERKELEY FORD PARTS | 11/05/2013 | $84.67 |
| | ATLANTIC COAST AUTO | 11/04/2013 | $15.82 |
| | PARKS AUTO PARTS-MC | 11/06/2013 | $6.07 |
| | CAROLINA INTL TRUCKS | 11/06/2013 | $124.25 |
| | PARKS AUTO PARTS-MC | 11/06/2013 | $6.32 |
| | GLASSPRO GOOSE CREEK | 11/06/2013 | $437.36 |
| | JET-VAC SEWER EQUIPMENT | 11/07/2013 | $1,377.09 |
| | PARKS AUTO PARTS-MC | 11/07/2013 | $93.95 |
| | CAMPBELL-BROWN INC | 11/06/2013 | $229.60 |
| | PARKS AUTO PARTS-MC | 11/07/2013 | $38.63 |
| | ALLEN AND WEBB | 11/07/2013 | $1,431.00 |
| | PARKS AUTO PARTS-MC | 11/07/2013 | $134.67 |
| | LOVE CHEVROLET PARTS AND | 11/08/2013 | $207.20 |
| | PARKS AUTO PARTS-MC | 11/12/2013 | $121.48 |
| | PARKS AUTO PARTS-MC | 11/12/2013 | $13.22 |
| | PARKS AUTO PARTS-MC | 11/12/2013 | $9.05 |
| | ATLANTIC COAST AUTO | 11/12/2013 | $86.86 |
| | PARKS AUTO PARTS-MC | 11/13/2013 | $9.87 |
| | BLANCHARD MACHINERY | 11/13/2013 | $514.00 |
| | PARKS AUTO PARTS-MC | 11/13/2013 | $56.06 |
| | PARKS AUTO PARTS-MC | 11/13/2013 | $25.54 |
| | ATLANTIC COAST AUTO | 11/12/2013 | $13.39 |
| | PARKS AUTO PARTS-MC | 11/13/2013 | $96.95 |
| | DRIGGERS SMALL ENGINE, IN | 11/13/2013 | $108.70 |
| | ATLANTIC COAST AUTO | 11/13/2013 | $56.12 |
| | PARKS AUTO PARTS-MC | 11/14/2013 | $134.67 |
| | GCR TIRE CENTER #429 | 11/14/2013 | $152.78 |
| | JET-VAC SEWER EQUIPMENT | 11/14/2013 | $361.01 |
| | PUBLIC WORKS EQUIPMENT & | 11/14/2013 | $468.55 |
| | HOODS WELDING | 11/14/2013 | $1,650.00 |
| | DOUGHERTY EQUIPMENT CO | 11/14/2013 | $216.81 |
| | ATLANTIC COAST AUTO | 11/14/2013 | $133.94 |
| | CAROLINA INDUSTRIAL EQUIP | 11/14/2013 | $354.30 |
| | PARKS AUTO PARTS-MC | 11/25/2013 | $12.80 |
| | DOUGHERTY EQUIPMENT CO | 11/25/2013 | $515.79 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERRY A FALKOWSKI** | AAA ACTION AUTO COLLISIO | 11/25/2013 | $331.27 |
| | BLANCHARD MACHINERY | 11/26/2013 | $1,020.63 |
| | ATLANTIC COAST AUTO | 11/26/2013 | $331.72 |
| | | | **$11,794.93** |
| **TERRY W. BULLARD** | DERRICK EQUIPMENT | 10/31/2013 | $1,133.31 |
| | OLD STONE TRACTOR CO INC | 10/31/2013 | $90.80 |
| | GARY RUSS CHEVROLET | 11/01/2013 | $37.76 |
| | DERRICK EQUIPMENT | 10/31/2013 | $238.40 |
| | GARY RUSS CHEVROLET | 11/01/2013 | $140.47 |
| | OREILLY AUTO 00014746 | 11/05/2013 | $86.10 |
| | GREENWOOD HYDRAULICS LLC | 11/05/2013 | $226.28 |
| | OREILLY AUTO 00014746 | 11/06/2013 | $16.47 |
| | OREILLY AUTO 00014746 | 11/08/2013 | $24.11 |
| | OREILLY AUTO 00014746 | 11/13/2013 | $10.51 |
| | OREILLY AUTO 00014746 | 11/14/2013 | $91.71 |
| | CAROLINA TOOL CO INC | 11/15/2013 | $90.88 |
| | M & M TIRE | 11/14/2013 | $1,604.79 |
| | THE HOLLOWAY CO INC | 11/15/2013 | $242.81 |
| | OREILLY AUTO 00014746 | 11/18/2013 | $36.10 |
| | OREILLY AUTO 00014746 | 11/19/2013 | $88.52 |
| | OREILLY AUTO 00014746 | 11/19/2013 | $218.63 |
| | CAROLINA TOOL CO INC | 11/18/2013 | $38.67 |
| | OREILLY AUTO 00014746 | 11/20/2013 | $104.99 |
| | THE HOLLOWAY CO INC | 11/19/2013 | $64.00 |
| | OREILLY AUTO 00014746 | 11/21/2013 | $3.73 |
| | M & M TIRE | 11/20/2013 | $24.19 |
| | OREILLY AUTO 00014746 | 11/21/2013 | $31.49 |
| | CAROLINA TOOL CO INC | 11/23/2013 | $162.60 |
| | OREILLY AUTO 00014746 | 11/22/2013 | $3.73 |
| | DERRICK EQUIPMENT | 11/21/2013 | $213.51 |
| | MR LUBE - 214 BYPASS | 11/22/2013 | $29.19 |
| | GERALD'S RADIATOR | 11/22/2013 | $280.82 |
| | MR LUBE-701 BYPASS | 11/21/2013 | $25.98 |
| | MR LUBE-701 BYPASS | 11/21/2013 | $22.67 |
| | MR LUBE-701 BYPASS | 11/21/2013 | $22.77 |
| | GREENWOOD HYDRAULICS LLC | 11/22/2013 | $34.32 |
| | OREILLY AUTO 00014746 | 11/25/2013 | $7.82 |
| | OREILLY AUTO 00014746 | 11/25/2013 | $93.59 |
| | OREILLY AUTO 00014746 | 11/25/2013 | $317.32 |
| | OREILLY AUTO 00014746 | 11/25/2013 | $45.00 |
| | MR LUBE-701 BYPASS | 11/25/2013 | $29.19 |
| | OREILLY AUTO 00014746 | 11/26/2013 | $50.94 |
| | CAROLINA TOOL CO INC | 11/25/2013 | $3.78 |
| | MR LUBE-701 BYPASS | 11/25/2013 | $29.19 |
| | OREILLY AUTO 00014746 | 11/26/2013 | $227.65 |
| | THE HOLLOWAY CO INC | 11/26/2013 | $330.88 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERRY W. BULLARD** | TENNESSEE SAW & KNIFE | 11/25/2013 | $232.00 |
| | OREILLY AUTO 00014746 | 11/27/2013 | $88.65 |
| | JOHN M. ELLSWORTH CO INC. | 11/26/2013 | $296.95 |
| | DERRICK EQUIPMENT | 11/27/2013 | $335.23 |
| | MR ALTERNATOR | 11/27/2013 | $187.25 |
| | | | **$7,715.75** |
| **TESA P. GRIFFIN** | FORMS AND SUPPLY - AOPD | 11/05/2013 | $134.61 |
| | | | **$134.61** |
| **THERESA G HYMAN** | SMITH & JONES JANITOR | 11/13/2013 | $25.27 |
| | DOLLAR GENERAL #12686 | 11/22/2013 | $4.27 |
| | | | **$29.54** |
| **THOMAS A. GUEST** | TYLER BROTHERS | 11/07/2013 | $100.00 |
| | TYLER BROTHERS | 11/07/2013 | $100.00 |
| | FORMS AND SUPPLY - AOPD | 11/20/2013 | $111.82 |
| | RADIOSHACK DEA00013664 | 11/22/2013 | $10.79 |
| | | | **$322.61** |
| **TIMOTHY B HONEA** | BOBBY WOOD CHEVROLET | 11/01/2013 | $57.37 |
| | ALAMO INDUSTRIAL | 11/01/2013 | $218.81 |
| | NOR NORTHERN TOOL | 11/04/2013 | $32.90 |
| | NOR NORTHERN TOOL | 11/05/2013 | $206.89 |
| | WW GRAINGER | 11/05/2013 | $241.47 |
| | CANNON & SONS, INC. | 11/08/2013 | $176.50 |
| | DOUGHERTY EQUIPMENT CO | 11/12/2013 | $551.08 |
| | DOUGHERTY EQUIPMENT CO | 11/12/2013 | $711.42 |
| | BOGGS TRACTOR COMPANY INC | 11/15/2013 | $68.37 |
| | ALAMO INDUSTRIAL | 11/14/2013 | $770.63 |
| | DOUGHERTY EQUIPMENT CO | 11/18/2013 | $527.63 |
| | OREILLY AUTO 00043745 | 11/22/2013 | $12.05 |
| | CANNON & SONS, INC. | 11/26/2013 | $82.34 |
| | CANNON & SONS, INC. | 11/26/2013 | $205.85 |
| | TRI-COUNTY ACE BLDRS S | 11/27/2013 | $5.06 |
| | BOGGS TRACTOR COMPANY INC | 11/27/2013 | $102.77 |
| | | | **$3,971.14** |
| **TIMOTHY G LISENBY** | WW GRAINGER | 10/30/2013 | $33.10 |
| | HUBBARDS HARDWARE INC | 11/04/2013 | $78.39 |
| | SAFETY SUPPLY SOUTH | 11/05/2013 | $108.06 |
| | WW GRAINGER | 11/06/2013 | $59.19 |
| | WW GRAINGER | 11/06/2013 | $42.78 |
| | WW GRAINGER | 11/06/2013 | $254.27 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $51.65 |
| | WW GRAINGER | 11/07/2013 | $13.30 |
| | EDWARDS REFRIGERATION INC | 11/08/2013 | $95.00 |
| | WW GRAINGER | 11/08/2013 | $104.48 |
| | WW GRAINGER | 11/08/2013 | $24.82 |
| | AGRI SOUTH INC | 11/13/2013 | $29.14 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TIMOTHY G LISENBY** | WW GRAINGER | 11/14/2013 | $9.24 |
| | WW GRAINGER | 11/13/2013 | $17.96 |
| | WW GRAINGER | 11/14/2013 | $55.40 |
| | WW GRAINGER | 11/13/2013 | $256.59 |
| | VULCAN SAFETY 66100033 | 11/14/2013 | $100.00 |
| | HAMILTON OFFICE SUPPLY CO | 11/18/2013 | $69.05 |
| | | | **$1,402.42** |
| **TIMOTHY HOUCK** | METAL SUPERMARKETS | 10/30/2013 | $14.85 |
| | FASTENAL COMPANY01 | 11/01/2013 | $1.72 |
| | CLASSIC FORD OF COLUMBIA | 11/05/2013 | $74.44 |
| | LEE TRANSPORT EQUIPMENT | 11/06/2013 | $51.84 |
| | LEE TRANSPORT EQUIPMENT | 11/07/2013 | $13.91 |
| | NAPA STORE 1015006 | 11/06/2013 | $8.49 |
| | LEE TRANSPORT EQUIPMENT | 11/07/2013 | $62.64 |
| | NAPA STORE 1015006 | 11/07/2013 | $4.88 |
| | OREILLY AUTO 00016667 | 11/12/2013 | $5.59 |
| | HPA # 07 | 11/12/2013 | $31.53 |
| | CLASSIC FORD OF COLUMBIA | 11/12/2013 | $19.92 |
| | AUTOZONE #1038 | 11/12/2013 | $9.02 |
| | CLASSIC FORD OF COLUMBIA | 11/13/2013 | $193.00 |
| | RICHLAND INDUSTRIAL | 11/13/2013 | $12.16 |
| | IBS OF COLUMBIA | 11/13/2013 | $235.01 |
| | HPA # 07 | 11/13/2013 | $11.92 |
| | NAPA STORE 1015006 | 11/13/2013 | $50.08 |
| | CLASSIC FORD OF COLUMBIA | 11/14/2013 | $120.49 |
| | METAL SUPERMARKETS | 11/13/2013 | $5.52 |
| | CLASSIC FORD OF COLUMBIA | 11/14/2013 | $49.66 |
| | HYDRADYNE FLUID AIR 590 | 11/13/2013 | $226.76 |
| | CLASSIC FORD OF COLUMBIA | 11/14/2013 | $1,640.72 |
| | HYDRADYNE FLUID AIR 590 | 11/13/2013 | $398.10 |
| | ACTION BOLT AND SUPPLY IN | 11/14/2013 | $16.20 |
| | CLASSIC FORD OF COLUMBIA | 11/14/2013 | $58.18 |
| | CLASSIC FORD OF COLUMBIA | 11/15/2013 | $11.04 |
| | LOWES #00385 | 11/15/2013 | $25.90 |
| | NAPA STORE 1015006 | 11/14/2013 | $1.28 |
| | NAPA STORE 1015006 | 11/15/2013 | $16.35 |
| | CLASSIC FORD OF COLUMBIA | 11/15/2013 | $15.81 |
| | CLASSIC FORD OF COLUMBIA | 11/15/2013 | $155.80 |
| | AUTOZONE #1038 | 11/15/2013 | $9.02 |
| | HYDRADYNE FLUID AIR 590 | 11/14/2013 | $226.45 |
| | HYDRADYNE FLUID AIR 590 | 11/14/2013 | $226.45 |
| | SOUTHLAND EQUIPMENT SE | 11/20/2013 | $76.37 |
| | HPA # 07 | 11/20/2013 | $38.96 |
| | BEARING DIST - COLUMBIA | 11/20/2013 | $52.51 |
| | 3 MAN AUTO SERVICE | 11/21/2013 | $146.66 |
| | 3 MAN AUTO SERVICE | 11/20/2013 | $214.90 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TIMOTHY HOUCK | SHUMAN OWENS SUPPLY CO | 11/25/2013 | $4.53 |
| | | | **$4,538.66** |
| TIMOTHY W DAVIDSON | TESSCO INCORPORATED | 11/07/2013 | $424.34 |
| | RF SERVICES, INC | 11/13/2013 | $408.79 |
| | DKC DIGI KEY CORP | 11/16/2013 | $21.71 |
| | VERTEX STANDARD | 11/16/2013 | $19.05 |
| | ULINE SHIP SUPPLIES | 11/23/2013 | $615.88 |
| | | | **$1,489.77** |
| TIMOTHY W GRAINGER | FASTENAL COMPANY01 | 10/31/2013 | $58.77 |
| | PARTS AUTOMOTIVE LLC | 11/04/2013 | $191.20 |
| | DILLON SUPPLY COMPANY | 11/04/2013 | $12.53 |
| | MIDLANDS SPECIALTY | 11/10/2013 | $1,771.19 |
| | CONWAY AUTO 0024817 | 11/08/2013 | $87.67 |
| | ALCAM INC | 11/12/2013 | $68.45 |
| | DILLON SUPPLY COMPANY | 11/14/2013 | $147.43 |
| | DIVERSIFIED PRODUCTS | 11/15/2013 | $1,899.23 |
| | PARTS AUTOMOTIVE LLC | 11/18/2013 | $51.58 |
| | AGRI SOUTH INC | 11/18/2013 | $343.35 |
| | AIRGAS SOUTH | 11/19/2013 | $85.70 |
| | FASTENAL COMPANY01 | 11/20/2013 | $54.01 |
| | MIDLANDS SPECIALTY | 11/20/2013 | $1,140.05 |
| | CYCLESORB | 11/19/2013 | $434.43 |
| | CONWAY AUTO 0024817 | 11/20/2013 | $2.74 |
| | AIRGAS SOUTH | 11/22/2013 | $25.77 |
| | WW GRAINGER | 11/21/2013 | $94.35 |
| | CONWAY AUTO 0024817 | 11/20/2013 | $42.93 |
| | CONWAY AUTO 0024817 | 11/25/2013 | $187.92 |
| | CONWAY AUTO 0024817 | 11/26/2013 | $83.05 |
| | | | **$6,782.35** |
| TINA B. KENNEDY | FORMS AND SUPPLY - AOPD | 10/30/2013 | $242.24 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $170.12 |
| | FORMS AND SUPPLY - AOPD | 11/05/2013 | $22.55 |
| | SURVEYMONKEY.COM | 11/07/2013 | $24.00 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $19.73 |
| | FORMS AND SUPPLY - AOPD | 11/12/2013 | $2.39 |
| | | | **$481.03** |
| TINA V WALKER | JARED'S HARDWARE | 11/05/2013 | $10.79 |
| | JARED'S HARDWARE | 11/05/2013 | $31.49 |
| | JARED'S HARDWARE | 11/12/2013 | $73.30 |
| | FASTENAL COMPANY01 | 11/15/2013 | $1,081.91 |
| | JACKS NAME BRAND SHOES | 11/26/2013 | $100.00 |
| | SIMPSONS ACE HARDWARE | 11/26/2013 | $76.94 |
| | | | **$1,374.43** |
| TOMMIE L PARKER | WHITE HARDWARE 35 | 11/01/2013 | $42.76 |
| | DIVERSIFIED RECYCL | 11/04/2013 | $175.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TOMMIE L PARKER** | DIVERSIFIED RECYCL | 11/04/2013 | $24.00 |
| | OFFICE MAX | 11/04/2013 | $70.53 |
| | ADVANCE AUTO PARTS #5810 | 11/15/2013 | $42.29 |
| | TESTMASTER OF AUGUSTA | 11/20/2013 | $440.36 |
| | TRACTOR-SUPPLY-CO #0471 | 11/25/2013 | $52.99 |
| | LOWES #00518 | 11/25/2013 | $79.44 |
| | QUARLES SUPPLY CO INC | 11/25/2013 | $27.54 |
| | | | **$954.91** |
| **TOMMY E WILBANKS** | ANDERSON NAPA AUTO PARTS | 10/30/2013 | $57.22 |
| | BOGGS TRACTOR COMPANY INC | 10/30/2013 | $34.44 |
| | SUPER SERVICE TIRE & ALIG | 10/30/2013 | $727.59 |
| | BOBBY WOOD CHEVROLET | 10/31/2013 | $444.31 |
| | OCONEE AUTO PARTS OF WALH | 11/04/2013 | $26.86 |
| | ANDERSON NAPA AUTO PARTS | 11/05/2013 | $244.34 |
| | ANDERSON NAPA AUTO PARTS | 11/06/2013 | $19.18 |
| | SUPER SERVICE TIRE & ALIG | 11/14/2013 | $15.00 |
| | BLACKS TIRE INC | 11/18/2013 | $12.60 |
| | BOGGS TRACTOR COMPANY INC | 11/19/2013 | $43.08 |
| | BOGGS TRACTOR COMPANY INC | 11/20/2013 | $9.54 |
| | JAMES SHORT TRACTORS | 11/19/2013 | $109.04 |
| | BOGGS TRACTOR COMPANY INC | 11/20/2013 | $23.85 |
| | ANDERSON NAPA AUTO PARTS | 11/21/2013 | $184.43 |
| | OCONEE AUTO PARTS OF WALH | 11/25/2013 | $126.09 |
| | | | **$2,077.57** |
| **TRAVIS K BLEDSOE** | LOWES #01983 | 10/31/2013 | $13.68 |
| | BATTERY SPECIALIST | 10/31/2013 | $324.83 |
| | BATTERY SPECIALIST | 11/07/2013 | $665.46 |
| | THE HOME DEPOT #1126 | 11/20/2013 | $45.25 |
| | BATTERY SPECIALIST | 11/20/2013 | $990.30 |
| | | | **$2,039.52** |
| **TRAVIS L. JENNINGS** | TYLER BROTHERS | 11/07/2013 | $1,296.29 |
| | SANDERS SUPPLY CO | 11/19/2013 | $48.27 |
| | SANDERS SUPPLY CO | 11/25/2013 | $24.48 |
| | SANDERS SUPPLY CO | 11/26/2013 | $10.40 |
| | | | **$1,379.44** |
| **TRINA TAYLOR** | LEE TRANSPORT EQUIPMENT | 10/31/2013 | $314.28 |
| | CAMPBELLS WRECKER SERVICE | 10/31/2013 | $275.00 |
| | S & S WELDING AND FABRICA | 10/31/2013 | $875.00 |
| | S & S WELDING AND FABRICA | 10/31/2013 | $133.00 |
| | LOVE CHEVROLET PARTS AND | 10/30/2013 | $275.09 |
| | S & S WELDING AND FABRICA | 10/31/2013 | $227.50 |
| | CAROLINA INTL TRUCKS | 10/31/2013 | $31.33 |
| | NAPA STORE 1015007 | 10/30/2013 | $25.11 |
| | LEE TRANSPORT EQUIPMENT | 11/01/2013 | $325.80 |
| | FRASIER TIRE S62800024 | 10/31/2013 | $389.86 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TRINA TAYLOR | CARQUEST 01013028 | 11/01/2013 | $193.22 |
| | CARQUEST 01013028 | 11/01/2013 | $152.82 |
| | TRUCK SUPPLY COMPANY O | 11/01/2013 | $156.43 |
| | CARQUEST 01013028 | 11/04/2013 | $90.68 |
| | MID CAROLINA STEEL | 11/04/2013 | $33.26 |
| | TRUCK SUPPLY COMPANY O | 11/05/2013 | $4.42 |
| | TRUCK SUPPLY COMPANY O | 11/05/2013 | $21.38 |
| | COLUMBIA COMME26100024 | 11/05/2013 | $35.00 |
| | LEE TRANSPORT EQUIPMENT | 11/06/2013 | $139.32 |
| | LOVE CHEVROLET 2 PARTS S | 11/05/2013 | $52.50 |
| | MID CAROLINA STEEL | 11/06/2013 | $41.40 |
| | TRUCK SUPPLY COMPANY O | 11/06/2013 | $14.54 |
| | S & S WELDING AND FABRICA | 11/06/2013 | $671.91 |
| | FRASIER TIRE S62800024 | 11/05/2013 | $143.17 |
| | FRASIER TIRE S62800024 | 11/06/2013 | $105.06 |
| | CARQUEST 01013028 | 11/07/2013 | $77.35 |
| | CAPITAL CITY HAULING & RI | 11/07/2013 | $325.00 |
| | CARQUEST 01013028 | 11/07/2013 | $98.95 |
| | CARQUEST 01013028 | 11/07/2013 | $30.64 |
| | CARQUEST 01013028 | 11/07/2013 | $19.63 |
| | FRASIER TIRE S62800024 | 11/06/2013 | $228.42 |
| | SHUMAN OWENS SUPPLY CO | 11/07/2013 | $82.68 |
| | HYDRADYNE FLUID AIR 590 | 11/07/2013 | $63.03 |
| | PRO AUTO PARTS WARE | 11/08/2013 | $71.06 |
| | TRUCK SUPPLY COMPANY O | 11/08/2013 | $30.24 |
| | LEE TRANSPORT EQUIPMENT | 11/08/2013 | $51.84 |
| | CARQUEST 01013028 | 11/12/2013 | $21.85 |
| | IBS OF COLUMBIA | 11/12/2013 | $196.35 |
| | TRUCK SUPPLY COMPANY O | 11/13/2013 | $29.91 |
| | TRUCK SUPPLY COMPANY O | 11/13/2013 | $17.55 |
| | CARQUEST 01013028 | 11/13/2013 | $75.59 |
| | CARQUEST 01013028 | 11/13/2013 | $11.93 |
| | CONSOLIDATED PIPE-COLUMBI | 11/13/2013 | $65.71 |
| | PRO AUTO PARTS WARE | 11/12/2013 | $48.07 |
| | FRASIER TIRE S62800024 | 11/12/2013 | $96.82 |
| | CARQUEST 01013028 | 11/13/2013 | $83.35 |
| | CARQUEST 01013028 | 11/15/2013 | $5.78 |
| | CARQUEST 01013028 | 11/18/2013 | $14.54 |
| | LEE TRANSPORT EQUIPMENT | 11/18/2013 | $68.04 |
| | KING MACHINERY, INC | 11/18/2013 | $285.08 |
| | PRO AUTO PARTS WARE | 11/18/2013 | $32.17 |
| | TRUCK SUPPLY COMPANY O | 11/19/2013 | $14.40 |
| | DR TIRE COMPANY | 11/18/2013 | $15.12 |
| | CUMMINS ATLANTIC #5 | 11/20/2013 | $56.81 |
| | CLASSIC FORD OF COLUMBIA | 11/20/2013 | $7.20 |
| | CARQUEST 01013028 | 11/20/2013 | $7.07 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TRINA TAYLOR** | HYDRADYNE FLUID AIR 590 | 11/19/2013 | $53.64 |
| | TRUCK SUPPLY COMPANY O | 11/20/2013 | $53.32 |
| | S & S WELDING AND FABRICA | 11/20/2013 | $544.55 |
| | FRASIER TIRE S62800024 | 11/19/2013 | $115.30 |
| | COLUMBIA COMME26100024 | 11/20/2013 | $642.79 |
| | CLASSIC FORD OF COLUMBIA | 11/21/2013 | $112.63 |
| | FRASIER TIRE S62800024 | 11/20/2013 | $150.93 |
| | CARQUEST 01013028 | 11/21/2013 | $18.64 |
| | CAMPBELLS WRECKER SERVICE | 11/21/2013 | $440.00 |
| | TRUCK SUPPLY COMPANY O | 11/21/2013 | $19.63 |
| | FRASIER TIRE S62800024 | 11/22/2013 | $160.25 |
| | CARQUEST 01013028 | 11/22/2013 | $126.09 |
| | CAROLINA INTL TRUCKS | 11/22/2013 | $25.69 |
| | FLEETPRIDE 310 | 11/21/2013 | $777.71 |
| | CARQUEST 01013028 | 11/22/2013 | $212.27 |
| | SERVICE MACHINE COMPANY, | 11/25/2013 | $50.00 |
| | TRUCK SUPPLY COMPANY O | 11/25/2013 | $46.30 |
| | CARQUEST 01013028 | 11/26/2013 | $11.93 |
| | CARQUEST 01013028 | 11/26/2013 | $18.71 |
| | MR. TIRE 00007393 | 11/26/2013 | $134.83 |
| | SERVICE MACHINE COMPANY, | 11/26/2013 | $50.00 |
| | ASC VOLVO COLUMBIA | 11/26/2013 | $104.56 |
| | FRASIER TIRE S62800024 | 11/25/2013 | $880.34 |
| | LEE TRANSPORT EQUIPMENT | 11/26/2013 | $44.06 |
| | CARQUEST 01013028 | 11/27/2013 | $24.24 |
| | | | **$11,777.67** |
| **VAN B FORREST JR** | TRACTOR-SUPPLY-CO #0423 | 11/19/2013 | $117.68 |
| | | | **$117.68** |
| **VEOLA C GLOVER** | CARQUEST 01013754 | 11/01/2013 | $93.66 |
| | CARQUEST 01013754 | 11/01/2013 | $132.92 |
| | LEE TRANSPORT EQUIPMENT | 11/04/2013 | $144.45 |
| | FQS BEAR EQUIPMENT INC | 11/04/2013 | $1,429.46 |
| | LR HOOK TIRE C86280021 | 11/04/2013 | $66.95 |
| | NAPA STORE 1015010 | 11/04/2013 | $46.11 |
| | INTL CONSTRUCTION EQUIPME | 11/05/2013 | $1,624.20 |
| | CARQUEST 01013754 | 11/06/2013 | $57.72 |
| | CARQUEST 01013754 | 11/06/2013 | $41.43 |
| | CARQUEST 01013754 | 11/06/2013 | $5.64 |
| | NAPA STORE 1015010 | 11/06/2013 | $14.38 |
| | CARQUEST 01013754 | 11/07/2013 | $6.40 |
| | FRASIER TIRE S62800024 | 11/06/2013 | $1,038.08 |
| | FLINT EQUIP CO W COLUMB | 11/07/2013 | $16.57 |
| | FRASIER TIRE S62800024 | 11/06/2013 | $448.36 |
| | JIM HUDSON FORD SERVICE | 11/08/2013 | $68.28 |
| | FLUID POWER SERVICES I | 11/08/2013 | $82.46 |
| | CLASSIC FORD OF COLUMBIA | 11/08/2013 | $80.11 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VEOLA C GLOVER** | NAPA STORE 1015010 | 11/07/2013 | $8.01 |
| | NAPA STORE 1015010 | 11/07/2013 | $244.52 |
| | NAPA STORE 1015010 | 11/07/2013 | $10.59 |
| | CUMMINS ATLANTIC #5 | 11/13/2013 | $127.47 |
| | LR HOOK TIRE C86280021 | 11/14/2013 | $762.90 |
| | TRUCK PRO #82 | 11/14/2013 | $8.00 |
| | DURACO, INC | 11/15/2013 | $468.22 |
| | CARQUEST 01013754 | 11/15/2013 | $18.93 |
| | CARQUEST 01013754 | 11/15/2013 | $28.02 |
| | BLANCHARD MACHINERY CO | 11/15/2013 | $22.46 |
| | AUTOZONE #1021 | 11/15/2013 | $98.66 |
| | FRANKS DISCOUNT TIRE | 11/15/2013 | $731.80 |
| | LR HOOK TIRE C86280021 | 11/15/2013 | $99.51 |
| | CARQUEST 01013754 | 11/18/2013 | $13.93 |
| | CARQUEST 01013754 | 11/18/2013 | $11.77 |
| | S & S WELDING AND FABRICA | 11/19/2013 | $672.95 |
| | BLANCHARD MACHINERY | 11/19/2013 | $1,529.87 |
| | NAPA STORE 1015010 | 11/18/2013 | $97.91 |
| | FRANKS DISCOUNT TIRE | 11/19/2013 | $217.46 |
| | NAPA STORE 1015010 | 11/19/2013 | $82.38 |
| | CARQUEST 01013754 | 11/20/2013 | $43.54 |
| | NAPA STORE 1015010 | 11/20/2013 | $48.43 |
| | NAPA STORE 1015010 | 11/20/2013 | $54.53 |
| | FRASIER TIRE S62800024 | 11/21/2013 | $1,841.98 |
| | FIRESTONE 326853 | 11/22/2013 | $238.62 |
| | FRANKS DISCOUNT TIRE | 11/22/2013 | $83.46 |
| | NAPA STORE 1015010 | 11/21/2013 | $51.58 |
| | FLUID POWER SERVICES I | 11/22/2013 | $80.53 |
| | FLUID POWER SERVICES I | 11/22/2013 | $214.91 |
| | NAPA STORE 1015010 | 11/21/2013 | $53.83 |
| | NAPA STORE 1015010 | 11/21/2013 | $2.50 |
| | | | **$13,366.45** |
| **VERNELL COOPER** | WAL-MART #2606 | 11/13/2013 | $34.11 |
| | ACE HARWARE OF CAYCE | 11/13/2013 | $177.56 |
| | MASTERMANS | 11/14/2013 | $153.53 |
| | MASTERMANS | 11/19/2013 | $145.46 |
| | USPS 45972001829800935 | 11/22/2013 | $11.22 |
| | | | **$521.88** |
| **VERNELL H GOODWIN** | THE TRANSPORTATION RSRCH | 11/05/2013 | $177.00 |
| | | | **$177.00** |
| **VERNELLE J ALSTON** | DENTSVILLE PROPANE GAS | 10/31/2013 | $135.05 |
| | THE REMBERT COMPANY | 11/07/2013 | $121.24 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $470.97 |
| | FORMS AND SUPPLY - AOPD | 11/19/2013 | $278.64 |
| | | | **$1,005.90** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VICKIE L WILLIS** | MASTER CHEVY CADILLAC | 10/31/2013 | $33.77 |
| | DIAMOND MOWERS INC | 11/01/2013 | $737.91 |
| | MASTER CHEVY CADILLAC | 11/01/2013 | $52.07 |
| | SATCHER MOTOR COMPANY | 11/01/2013 | $83.33 |
| | ABSTANCE ENTERPRISES | 11/04/2013 | $1,096.14 |
| | TRACTOR & EQUIPMENT CO | 11/04/2013 | $112.40 |
| | ABSTANCE ENTERPRISES | 11/05/2013 | $474.24 |
| | AIKEN DISCOUNT TIRE INC | 11/05/2013 | $876.49 |
| | H & H MACHINE CO INC | 11/06/2013 | $36.99 |
| | YANCEY TRUCK CTR AUG NORT | 11/07/2013 | $1,070.53 |
| | B&B INDUSTRIAL SALES | 11/08/2013 | $138.19 |
| | SATCHER MOTOR COMPANY | 11/08/2013 | $83.33 |
| | NAPA PARTS 0027491 | 11/12/2013 | $335.52 |
| | MASTER CHEVY CADILLAC | 11/13/2013 | $36.12 |
| | FLEETCARE COMMERCIAL TRUC | 11/14/2013 | $127.33 |
| | CRAFCO (CHANDLER EQUIP) | 11/15/2013 | $1,575.12 |
| | SATCHER MOTOR COMPANY | 11/18/2013 | $101.65 |
| | SATCHER MOTOR COMPANY | 11/20/2013 | $51.54 |
| | S & S WELDING AND FABRICA | 11/21/2013 | $461.20 |
| | PALMETTO EQUIPMENT SALES | 11/21/2013 | $1,650.71 |
| | AIKEN DISCOUNT TIRE INC | 11/27/2013 | $357.74 |
| | B&B INDUSTRIAL SALES | 11/27/2013 | $34.51 |
| | | | **$9,526.83** |
| **WALTER L FULLER** | BLANCHARD EQUIPMENT | 11/01/2013 | $152.80 |
| | BLANCHARD EQUIPMENT | 11/07/2013 | $294.72 |
| | HELMLY BROTHERS ACE HD | 11/08/2013 | $99.99 |
| | TIRE REPAIR CENTER | 11/13/2013 | $552.60 |
| | TIRE REPAIR CENTER | 11/13/2013 | $52.30 |
| | SANTEE AUTO PARTS | 11/14/2013 | $33.21 |
| | SANTEE AUTO PARTS | 11/14/2013 | $4.11 |
| | SANTEE AUTO PARTS | 11/14/2013 | $4.11 |
| | HALL MANUFACTURING, LLC | 11/18/2013 | $1,627.96 |
| | FASTENAL COMPANY01 | 11/19/2013 | $21.00 |
| | | | **$2,842.80** |
| **WALTER L HOLLADAY** | RAY CLEPPER INC | 10/30/2013 | $532.98 |
| | SMALL ENGINE REPAIR | 10/31/2013 | $393.25 |
| | LEE TRANSPORT EQUIPMENT | 11/07/2013 | $118.80 |
| | CATOES POWER EQUIPMENT IN | 11/07/2013 | $698.46 |
| | SMALL ENGINE REPAIR | 11/07/2013 | $154.55 |
| | MONROES PWR EQUIPMENT | 11/07/2013 | $237.06 |
| | DANA SAFETY SUPPLY | 11/15/2013 | $1,948.87 |
| | DANA SAFETY SUPPLY | 11/15/2013 | $308.00 |
| | BC CANNON CO INC | 11/19/2013 | $214.16 |
| | AGRI SUPPLY INC OF LUMBER | 11/21/2013 | $375.37 |
| | MONROES PWR EQUIPMENT | 11/21/2013 | $80.00 |
| | J.A. KING & COMPANY | 11/25/2013 | $820.59 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WALTER L HOLLADAY** | THE HOME DEPOT 1110 | 11/26/2013 | $104.21 |
| | | | **$5,986.30** |
| **WANDA K HARRELSON** | NAPA MARION 0026815 | 10/31/2013 | $192.63 |
| | FORMS AND SUPPLY - AOPD | 10/31/2013 | $63.86 |
| | NAPA MARION 0026815 | 11/04/2013 | $7.60 |
| | NAPA MARION 0026815 | 11/07/2013 | $78.38 |
| | NAPA MARION 0026815 | 11/07/2013 | $258.12 |
| | NAPA MARION 0026815 | 11/20/2013 | $62.63 |
| | WW GRAINGER | 11/20/2013 | $108.19 |
| | HERITAGE CRYSTAL CLEAN | 11/20/2013 | $508.42 |
| | MAC TOOLS | 11/22/2013 | $406.07 |
| | NAPA MARION 0026815 | 11/25/2013 | $250.31 |
| | FASTENAL COMPANY01 | 11/25/2013 | $42.70 |
| | WALLYS FIRE AND SAFETY | 11/25/2013 | $41.04 |
| | | | **$2,019.95** |
| **WANDA K. ROBERTS** | FORMS AND SUPPLY - AOPD | 11/25/2013 | $138.48 |
| | | | **$138.48** |
| **WENDY H. HOOPER** | FORMS AND SUPPLY - AOPD | 11/06/2013 | $593.49 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $158.90 |
| | | | **$752.39** |
| **WILLIAM AIKENS** | BEST BUY 00002725 | 11/07/2013 | $254.36 |
| | | | **$254.36** |
| **WILLIAM B DOMINICK** | M&R ELECTRONICS | 11/05/2013 | $314.90 |
| | WW GRAINGER | 11/05/2013 | $233.32 |
| | RICHLAND INDUSTRIAL | 11/27/2013 | $170.64 |
| | | | **$718.86** |
| **WILLIAM C HARRISON** | HARRISONS WORKWEAR SPART | 10/30/2013 | $100.00 |
| | FORMS AND SUPPLY - AOPD | 11/05/2013 | $94.86 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $180.91 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $8.14 |
| | ACADEMY SPORTS #215 | 11/25/2013 | $100.00 |
| | | | **$483.91** |
| **WILLIAM D YARBOROUGH** | HARRISONS WORKWEAR SPART | 11/01/2013 | $100.00 |
| | LOWES #01986 | 11/13/2013 | $69.82 |
| | WW GRAINGER | 11/27/2013 | $85.99 |
| | | | **$255.81** |
| **WILLIAM D. POINTER** | LOWES #01751 | 11/03/2013 | $4.79 |
| | SPORTSMANS WAREHOUSE 155 | 10/31/2013 | $71.14 |
| | | | **$75.93** |
| **WILLIAM E HINSON** | AIRGAS SAFETY LYONS | 11/16/2013 | $24.94 |
| | | | **$24.94** |
| **WILLIAM G. BRADSHER III** | WW GRAINGER | 11/19/2013 | $87.42 |
| | Hayes Instrument Co., | 11/20/2013 | $597.79 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$685.21** |
| **WILLIAM H CROSS** | RICHBURGS AUTO ELECTRIC | 10/30/2013 | $306.99 |
| | ASC VOLVO COLUMBIA | 10/31/2013 | $1,040.18 |
| | TRUCK SUPPLY COMPANY O | 10/31/2013 | $75.65 |
| | NAPA DARLING 0025147 | 11/04/2013 | $123.77 |
| | NORTHSIDE AUTO PARTS | 11/04/2013 | $442.72 |
| | TRIPLE T FLORENCE | 11/01/2013 | $103.74 |
| | BLANCHARD MACHINERY | 11/07/2013 | $1,451.11 |
| | NAPA DARLING 0025147 | 11/08/2013 | $245.96 |
| | BOBBY'S DIESEL INJECT | 11/08/2013 | $386.50 |
| | BTS #12 | 11/08/2013 | $555.91 |
| | NAPA DARLING 0025147 | 11/12/2013 | $104.16 |
| | NAPA DARLING 0025147 | 11/12/2013 | $26.63 |
| | BTS #12 | 11/15/2013 | $407.21 |
| | ICE | 11/18/2013 | $619.01 |
| | RACEWAY FORD | 11/19/2013 | $45.96 |
| | LOVE CHEVROLET PARTS AND | 11/19/2013 | $440.17 |
| | MIDLANDS SPECIALTY | 11/20/2013 | $1,861.26 |
| | BTS #12 | 11/19/2013 | $108.44 |
| | PROFESSIONAL HYDRAULICS | 11/21/2013 | $579.93 |
| | LOVE CHEVROLET PARTS AND | 11/20/2013 | $802.56 |
| | ALTMAN TRACTOR & EQUIPME | 11/21/2013 | $118.90 |
| | LOWES #01120 | 11/22/2013 | $53.71 |
| | PALMETTO SENTRY INC | 11/22/2013 | $55.27 |
| | RACEWAY FORD | 11/25/2013 | $392.26 |
| | NAPA DARLING 0025147 | 11/25/2013 | $122.98 |
| | FASTENAL COMPANY01 | 11/26/2013 | $1,398.87 |
| | FASTENAL COMPANY01 | 11/26/2013 | $276.63 |
| | LOVE CHEVROLET PARTS AND | 11/25/2013 | $152.85 |
| | BLANCHARD MACHINERY | 11/26/2013 | $25.31 |
| | SAMUEL USED CARS | 11/27/2013 | $1,400.00 |
| | CAPITAL FORD INC | 11/27/2013 | $87.31 |
| | | | **$13,811.95** |
| **WILLIAM I MCBRAYER** | BATCH HOUSE | 10/31/2013 | $770.10 |
| | LOWES #00416 | 10/31/2013 | $305.85 |
| | LOWES #00416 | 11/05/2013 | $43.83 |
| | THOMAS CONCRETE - CHAR | 11/04/2013 | $1,199.26 |
| | THOMAS CONCRETE - CHAR | 11/04/2013 | $78.32 |
| | LOWES #02442 | 11/05/2013 | $20.79 |
| | THOMAS CONCRETE - CHAR | 11/05/2013 | $391.62 |
| | PIEDMONT AUTO PARTS | 11/06/2013 | $15.95 |
| | STAPLES 00111211 | 11/06/2013 | $21.38 |
| | EZELL HARDWARE INC | 11/06/2013 | $211.13 |
| | AIRGAS SOUTH | 11/14/2013 | $69.76 |
| | NORTHERN TOOL EQUIP-SC | 11/14/2013 | $82.35 |
| | LOWES #02442 | 11/18/2013 | $142.46 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM I MCBRAYER** | PIEDMONT AUTO PARTS | 11/19/2013 | $14.73 |
| | LOWES #02442 | 11/19/2013 | $47.85 |
| | | | **$3,415.38** |
| **WILLIAM L CLAXTON** | COASTAL HYDRAULICS | 10/31/2013 | $37.21 |
| | NAPA AUTO 0031250 | 10/30/2013 | $246.53 |
| | JONES FORD, INC. | 10/31/2013 | $23.21 |
| | NAPA AUTO 0031250 | 10/30/2013 | $11.92 |
| | CHARLESTON RUBBER AND GA | 10/30/2013 | $21.38 |
| | NAPA AUTO 0031250 | 10/31/2013 | $5.77 |
| | NAPA AUTO 0031250 | 11/01/2013 | $38.18 |
| | CHARLESTON RUBBER AND GA | 10/31/2013 | $19.47 |
| | CHARLESTON RUBBER AND GA | 10/31/2013 | $11.92 |
| | NAPA AUTO 0031250 | 10/31/2013 | $8.27 |
| | OREILLY AUTO 00021048 | 11/01/2013 | $25.24 |
| | NAPA AUTO 0031250 | 10/31/2013 | $3.01 |
| | CHARLESTON RUBBER AND GA | 11/01/2013 | $21.48 |
| | OREILLY AUTO 00021048 | 11/01/2013 | $74.95 |
| | NAPA AUTO 0031250 | 11/01/2013 | $9.27 |
| | INT GLASS SOLUTIONS LLC | 11/01/2013 | $270.13 |
| | WILLIAMS TRUCK TIR | 11/04/2013 | $304.50 |
| | HYDRAULIC | 11/04/2013 | $275.00 |
| | NAPA AUTO 0031250 | 11/04/2013 | $4.95 |
| | BLACKWELL TVHDW | 11/05/2013 | $4.63 |
| | WILLIAMS TIRE & AU | 11/05/2013 | $304.50 |
| | NAPA AUTO 0031250 | 11/04/2013 | $43.64 |
| | FRASIER TIRE S62800040 | 11/04/2013 | $69.95 |
| | NAPA AUTO 0031250 | 11/05/2013 | $16.21 |
| | NAPA AUTO 0031250 | 11/05/2013 | $3.01 |
| | COASTAL HYDRAULICS | 11/06/2013 | $180.13 |
| | BLACKWELL TVHDW | 11/06/2013 | $7.11 |
| | NAPA AUTO 0031250 | 11/05/2013 | $385.07 |
| | NAPA AUTO 0031250 | 11/05/2013 | $150.99 |
| | IBS OF CHARLESTON | 11/05/2013 | $95.70 |
| | NAPA AUTO 0031250 | 11/05/2013 | $24.98 |
| | NAPA AUTO 0031250 | 11/05/2013 | $16.47 |
| | NAPA AUTO 0031250 | 11/05/2013 | $16.43 |
| | NAPA AUTO 0031250 | 11/05/2013 | $38.11 |
| | DOUGHERTY EQUIPMENT CO | 11/04/2013 | $1,232.13 |
| | NAPA AUTO 0031250 | 11/06/2013 | $15.75 |
| | FRASIER TIRE S62800040 | 11/06/2013 | $177.67 |
| | NAPA AUTO 0031250 | 11/06/2013 | $37.81 |
| | CREWS CHEVROLET | 11/06/2013 | $1.26 |
| | NAPA AUTO 0031250 | 11/06/2013 | $110.97 |
| | FRASIER TIRE S62800040 | 11/06/2013 | $177.67 |
| | NAPA AUTO 0031250 | 11/06/2013 | $153.86 |
| | FRASIER TIRE S62800040 | 11/06/2013 | $177.67 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM L CLAXTON** | NAPA AUTO 0031250 | 11/08/2013 | $70.03 |
| | AMERICAN TOWING | 11/08/2013 | $175.00 |
| | NAPA AUTO 0031250 | 11/07/2013 | $54.65 |
| | NAPA AUTO 0031250 | 11/07/2013 | $8.37 |
| | OREILLY AUTO 00021048 | 11/08/2013 | $6.25 |
| | FLEET CONCEPTS OF CHARLES | 11/07/2013 | $29.24 |
| | BLACKWELL TVHDW | 11/08/2013 | $8.63 |
| | NAPA AUTO 0031250 | 11/07/2013 | $37.55 |
| | IBS OF CHARLESTON | 11/07/2013 | $27.13 |
| | NAPA AUTO 0031250 | 11/07/2013 | $54.36 |
| | NAPA AUTO 0031250 | 11/07/2013 | $61.44 |
| | FLEET CONCEPTS OF CHARLES | 11/08/2013 | $34.14 |
| | NAPA AUTO 0031250 | 11/07/2013 | $58.46 |
| | FRASIER TIRE S62800040 | 11/07/2013 | $436.00 |
| | NAPA AUTO 0031250 | 11/08/2013 | $11.80 |
| | NAPA AUTO 0031250 | 11/08/2013 | $72.11 |
| | CHARLESTON RUBBER AND GA | 11/07/2013 | $22.28 |
| | FRASIER TIRE S62800040 | 11/07/2013 | $82.12 |
| | ALCAM INC | 11/07/2013 | $139.95 |
| | NAPA AUTO 0031250 | 11/08/2013 | $3.57 |
| | RICK HENDRICK JEEP CHYSL | 11/07/2013 | $41.45 |
| | FRASIER TIRE S62800040 | 11/07/2013 | $284.58 |
| | NAPA AUTO 0031250 | 11/08/2013 | $8.48 |
| | TRIPLE T SUMMERVILLE | 11/08/2013 | $85.77 |
| | NUECO 95 | 11/12/2013 | $900.90 |
| | DOUGHERTY EQUIPMENT CO | 11/11/2013 | $130.05 |
| | HILLS MACHINERY COMPANY | 11/12/2013 | $83.99 |
| | NAPA AUTO 0031250 | 11/12/2013 | $25.26 |
| | JONES FORD, INC. | 11/13/2013 | $8.64 |
| | NAPA AUTO 0031250 | 11/12/2013 | $147.27 |
| | CREWS CHEVROLET | 11/12/2013 | $71.76 |
| | NAPA AUTO 0031250 | 11/12/2013 | $8.27 |
| | NAPA AUTO 0031250 | 11/12/2013 | $25.26 |
| | TRIPLE T SUMMERVILLE | 11/14/2013 | $84.74 |
| | NAPA AUTO 0031250 | 11/13/2013 | $35.65 |
| | NAPA AUTO 0031250 | 11/13/2013 | $62.63 |
| | NAPA AUTO 0031250 | 11/13/2013 | $20.83 |
| | NAPA AUTO 0031250 | 11/13/2013 | $12.04 |
| | INT GLASS SOLUTIONS LLC | 11/13/2013 | $355.20 |
| | FLEET CONCEPTS OF CHARLES | 11/13/2013 | $42.25 |
| | FRASIER TIRE S62800040 | 11/13/2013 | $508.58 |
| | NAPA AUTO 0031250 | 11/13/2013 | $52.54 |
| | NAPA AUTO 0031250 | 11/13/2013 | $25.49 |
| | FRASIER TIRE S62800040 | 11/14/2013 | $322.80 |
| | NAPA AUTO 0031250 | 11/14/2013 | $5.88 |
| | NAPA AUTO 0031250 | 11/15/2013 | $13.43 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM L CLAXTON** | NAPA AUTO 0031250 | 11/15/2013 | $14.91 |
| | NAPA AUTO 0031250 | 11/15/2013 | $6.01 |
| | PARKS AUTO PARTS-REMOUNT | 11/15/2013 | $208.46 |
| | CREWS CHEVROLET | 11/14/2013 | $93.02 |
| | NAPA AUTO 0031250 | 11/14/2013 | $1.14 |
| | NAPA AUTO 0031250 | 11/14/2013 | $26.35 |
| | NAPA AUTO 0031250 | 11/14/2013 | $25.41 |
| | COASTAL HYDRAULICS | 11/18/2013 | $67.68 |
| | OREILLY AUTO 00021048 | 11/18/2013 | $22.87 |
| | COASTAL HYDRAULICS | 11/18/2013 | $2.32 |
| | CHARLESTON'S RIGGI | 11/18/2013 | $66.48 |
| | DOUGHERTY EQUIPMENT CO | 11/15/2013 | $94.57 |
| | OREILLY AUTO 00021048 | 11/19/2013 | $15.74 |
| | NAPA AUTO 0031250 | 11/18/2013 | $9.66 |
| | NAPA AUTO 0031250 | 11/18/2013 | $34.11 |
| | IBS OF CHARLESTON | 11/19/2013 | $108.40 |
| | NAPA AUTO 0031250 | 11/19/2013 | $384.13 |
| | NAPA AUTO 0031250 | 11/19/2013 | $37.22 |
| | NAPA AUTO 0031250 | 11/19/2013 | $22.23 |
| | NAPA AUTO 0031250 | 11/19/2013 | $2.01 |
| | CAROLINA AUTO ELECTRIC | 11/20/2013 | $39.99 |
| | 136KEYSTONE AUTOMOTIVE | 11/20/2013 | $230.44 |
| | IBS OF CHARLESTON | 11/19/2013 | $335.24 |
| | NAPA AUTO 0031250 | 11/19/2013 | $26.04 |
| | WILLIAMS TRUCK TIR | 11/21/2013 | $127.14 |
| | PUBLIC WORKS EQUIPMENT & | 11/21/2013 | $466.48 |
| | LEE TRANSPORT EQUIPMENT | 11/21/2013 | $221.58 |
| | NAPA AUTO 0031250 | 11/20/2013 | $1.84 |
| | AMERICAN TOWING | 11/21/2013 | $275.00 |
| | OREILLY AUTO 00021048 | 11/21/2013 | $8.66 |
| | OREILLY AUTO 00021048 | 11/21/2013 | $21.56 |
| | NAPA AUTO 0031250 | 11/20/2013 | $61.19 |
| | NAPA AUTO 0031250 | 11/20/2013 | $8.34 |
| | PUBLIC WORKS EQUIPMENT & | 11/21/2013 | $1,265.16 |
| | IBS OF CHARLESTON | 11/22/2013 | $95.70 |
| | PALMETTO PAINT SPECIALTIE | 11/22/2013 | $65.05 |
| | FRASIER TIRE S62800040 | 11/21/2013 | $508.58 |
| | CREWS CHEVROLET | 11/22/2013 | $108.89 |
| | NAPA AUTO 0031250 | 11/22/2013 | $16.69 |
| | IBS OF CHARLESTON | 11/22/2013 | $1,452.97 |
| | MAP ENTERPRISES INC | 11/21/2013 | $36.54 |
| | NAPA AUTO 0031250 | 11/21/2013 | $13.91 |
| | JONES FORD, INC. | 11/22/2013 | $17.38 |
| | OREILLY AUTO 00021048 | 11/22/2013 | $31.42 |
| | JONES FORD, INC. | 11/22/2013 | $121.19 |
| | HYDRAULIC | 11/21/2013 | $376.67 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM L CLAXTON** | NAPA AUTO 0031250 | 11/22/2013 | $13.82 |
| | JONES FORD, INC. | 11/25/2013 | $80.36 |
| | FRASIER TIRE S62800040 | 11/22/2013 | $425.90 |
| | DOUGHERTY EQUIPMENT CO | 11/25/2013 | $329.45 |
| | COASTAL HYDRAULICS | 11/25/2013 | $40.71 |
| | OREILLY AUTO 00021048 | 11/26/2013 | $11.78 |
| | NAPA AUTO 0031250 | 11/25/2013 | $16.98 |
| | FRASIER TIRE S62800040 | 11/25/2013 | $334.90 |
| | JONES FORD, INC. | 11/26/2013 | $238.14 |
| | OREILLY AUTO 00021048 | 11/26/2013 | $29.88 |
| | FIELDS ORNAMENTAL IRON & | 11/25/2013 | $32.77 |
| | GUSTAS OUTDOOR POWER EQ | 11/25/2013 | $5.30 |
| | NAPA AUTO 0031250 | 11/26/2013 | $16.47 |
| | WW GRAINGER | 11/27/2013 | $478.97 |
| | FLEET CONCEPTS OF CHARLES | 11/26/2013 | $12.39 |
| | PARKS AUTO PARTS-REMOUNT | 11/27/2013 | $82.55 |
| | | | **$18,937.67** |
| **WILLIAM L GARDNER** | MOMAR INC. | 10/31/2013 | $857.56 |
| | CLARENDON AUTO PARTS | 11/04/2013 | $41.57 |
| | HERITAGE CRYSTAL CLEAN | 11/08/2013 | $161.91 |
| | SIMPSON MANNING HDWE I | 11/08/2013 | $80.79 |
| | CLARENDON AUTO PARTS | 11/07/2013 | $67.00 |
| | SIMPSON MANNING HDWE I | 11/12/2013 | $0.42 |
| | OREILLY AUTO 00039735 | 11/13/2013 | $5.28 |
| | AIRGAS SOUTH | 11/19/2013 | $24.61 |
| | AIRGAS SOUTH | 11/19/2013 | $31.70 |
| | ALCAM INC | 11/20/2013 | $165.68 |
| | CLARENDON AUTO PARTS | 11/20/2013 | $16.61 |
| | CLARENDON AUTO PARTS | 11/25/2013 | $18.31 |
| | | | **$1,471.44** |
| **WILLIAM S COLEMAN** | LOWES #00518 | 10/31/2013 | $27.54 |
| | WAL-MART #1382 | 11/05/2013 | $143.02 |
| | SHOE DEPT 1443 | 11/06/2013 | $100.00 |
| | VERIZON WRLS 389801 | 11/05/2013 | $24.29 |
| | OFFICE MAX | 11/12/2013 | $79.49 |
| | | | **$374.34** |
| **WILLIAM SHANNON** | GEORGETOWN AUTO PARTS | 10/31/2013 | $13.14 |
| | TIDELANDS FORD LINCOLN | 10/31/2013 | $99.29 |
| | OREILLY AUTO 00021873 | 11/04/2013 | $31.76 |
| | AUTOZONE #1023 | 11/04/2013 | $68.22 |
| | AUTOZONE #1023 | 11/04/2013 | $68.22 |
| | HYDRAULIC | 11/04/2013 | $300.00 |
| | TIDELANDS FORD LINCOLN | 11/05/2013 | $42.64 |
| | AUTOZONE #1023 | 11/05/2013 | $31.78 |
| | GEORGETOWN AUTO PARTS | 11/05/2013 | $7.95 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM SHANNON** | AUTOZONE #1023 | 11/05/2013 | $47.69 |
| | MASON TIRE AND AUTO SERVI | 11/05/2013 | $60.00 |
| | PALMETTO CHEVROLET | 11/05/2013 | $225.48 |
| | PALMETTO CHEVROLET | 11/05/2013 | $147.47 |
| | PALMETTO CHEVROLET | 11/05/2013 | $52.78 |
| | PALMETTO CHEVROLET | 11/05/2013 | $214.75 |
| | DOUGHERTY EQUIPMENT CO | 11/05/2013 | $454.31 |
| | MASON TIRE AND AUTO SERVI | 11/06/2013 | $65.95 |
| | BLANCHARD MACH GEORGETOW | 11/07/2013 | $139.56 |
| | AUTOZONE #1023 | 11/07/2013 | $8.86 |
| | AUTOZONE #1023 | 11/07/2013 | $9.67 |
| | PALMETTO CHEVROLET | 11/12/2013 | $406.64 |
| | AUTOZONE #1023 | 11/19/2013 | $9.53 |
| | FLINT EQUIPMENT CO | 11/19/2013 | $144.02 |
| | AUTOZONE #1023 | 11/19/2013 | $13.35 |
| | FASTENAL COMPANY01 | 11/19/2013 | $87.28 |
| | MASON TIRE AND AUTO SERVI | 11/19/2013 | $46.96 |
| | TIDELANDS FORD LINCOLN | 11/20/2013 | $80.93 |
| | GEORGETOWN AUTO PARTS | 11/20/2013 | $39.61 |
| | AUTOZONE #1023 | 11/20/2013 | $24.31 |
| | GEORGETOWN AUTO PARTS | 11/21/2013 | $121.41 |
| | GEORGETOWN AUTO PARTS | 11/25/2013 | $12.91 |
| | OREILLY AUTO 00021873 | 11/25/2013 | $16.19 |
| | AUTOZONE #1023 | 11/25/2013 | $26.50 |
| | GEORGETOWN AUTO PARTS | 11/25/2013 | $116.17 |
| | MASON TIRE AND AUTO SERVI | 11/26/2013 | $51.20 |
| | TIDELANDS FORD LINCOLN | 11/26/2013 | $43.57 |
| | MASON TIRE AND AUTO SERVI | 11/26/2013 | $51.20 |
| | OREILLY AUTO 00021873 | 11/27/2013 | $1.67 |
| | FASTENAL COMPANY01 | 11/27/2013 | $17.72 |
| | | | **$3,400.69** |
| **WILLIAM T FORREST** | CAROLINA'S RIGGING | 11/06/2013 | $558.97 |
| | THE HARDWARE STORE | 11/06/2013 | $89.88 |
| | AIRGAS SOUTH | 11/07/2013 | $23.48 |
| | ARC 313 | 11/06/2013 | $19.65 |
| | SEABER & AIKEN INC | 11/06/2013 | $1,472.80 |
| | PRICES METAL SHOP AND IND | 11/07/2013 | $318.86 |
| | GENERAL SUPPLY CO | 11/12/2013 | $60.14 |
| | STRUCTURAL MATERIALS INC | 11/14/2013 | $1,584.56 |
| | SALUDA HARDWARE & SUPPLY | 11/20/2013 | $77.02 |
| | OSWALD WHOLESALE LUMBER I | 11/25/2013 | $2,016.95 |
| | | | **$6,222.31** |
| **WILLIE J. WOODS** | ASC VOLVO COLUMBIA | 10/31/2013 | $500.16 |
| | CARQUEST | 11/04/2013 | $85.96 |
| | CARQUEST | 11/05/2013 | $54.55 |
| | BTS #12 | 11/06/2013 | $187.80 |

## DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIE J. WOODS** | CARQUEST | 11/08/2013 | $16.54 |
| | CARQUEST | 11/13/2013 | $90.43 |
| | CARQUEST | 11/14/2013 | $62.28 |
| | MIKE COX MACHINE SHOP & G | 11/15/2013 | $20.00 |
| | CARQUEST | 11/15/2013 | $125.54 |
| | MIKE COX MACHINE SHOP & G | 11/15/2013 | $0.20 |
| | CARQUEST | 11/15/2013 | $67.95 |
| | CARQUEST | 11/18/2013 | $165.02 |
| | BLANCHARD MACHINERY | 11/19/2013 | $232.31 |
| | MIKE COX MACHINE SHOP & G | 11/19/2013 | $20.00 |
| | LINDER INDSTRL-COLUMBIA | 11/21/2013 | $120.97 |
| | CARQUEST | 11/22/2013 | $163.08 |
| | LINDER INDSTRL-COLUMBIA | 11/22/2013 | $988.01 |
| | | | **$2,900.80** |
| **WILLIE PONTOON** | CAROLINA POWER EQUIPMENT | 11/06/2013 | $93.95 |
| | | | **$93.95** |
| **WILMA R JOHNSON** | SAF GARD SAFETY SHOE 99 | 10/31/2013 | $100.00 |
| | KOLDROK WATERS & COFFEE | 11/13/2013 | $31.32 |
| | HARBOR FREIGHT TOOLS 335 | 11/16/2013 | $27.04 |
| | OFFICE DEPOT #2149 | 11/15/2013 | $75.52 |
| | | | **$233.88** |
| **YVONNE F CLARK** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $13.91 |
| | WAL-MART #1603 | 11/05/2013 | $4.19 |
| | LOWES #00416 | 11/07/2013 | $8.63 |
| | WAL-MART #0585 | 11/07/2013 | $26.57 |
| | FORMS AND SUPPLY - AOPD | 11/08/2013 | $99.98 |
| | WAL-MART #1603 | 11/08/2013 | $67.27 |
| | FORMS AND SUPPLY - AOPD | 11/07/2013 | $12.13 |
| | BCT SOUTH CAROLINA | 11/11/2013 | $19.67 |
| | FORMS AND SUPPLY - AOPD | 11/12/2013 | $71.80 |
| | FORMS AND SUPPLY - AOPD | 11/12/2013 | $19.77 |
| | NORTHERN TOOL EQUIP-SC | 11/14/2013 | $26.74 |
| | WAL-MART #1603 | 11/15/2013 | $22.35 |
| | WAL-MART #4593 | 11/19/2013 | $12.81 |
| | ELLIOTTS SHOE SERVICE | 11/19/2013 | $100.00 |
| | WAL-MART #1603 | 11/22/2013 | $45.61 |
| | SNIPES CO | 11/22/2013 | $163.97 |
| | FORMS AND SUPPLY - AOPD | 11/25/2013 | $264.05 |
| | FORMS AND SUPPLY - AOPD | 11/25/2013 | $82.08 |
| | FORMS AND SUPPLY - AOPD | 11/25/2013 | $20.25 |
| | | | **$1,081.78** |

**Total for DEPARTMENT OF TRANSPORTATION: $1,224,734.08**

# DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JENNIFER PERRY** | OFFICE DEPOT #332 | 11/07/2013 | $121.08 |
| | BEST BUY 00002642 | 11/24/2013 | $528.28 |
| | | | **$649.36** |
| **LACHELLE FREDERICK** | CHANGE COMPANIES THE | 11/20/2013 | $501.89 |
| | | | **$501.89** |
| **MICHELLE NIENHIUS** | OFFICE DEPOT #2349 | 11/04/2013 | $24.60 |
| | OFFICE DEPOT #332 | 11/15/2013 | $79.71 |
| | OFFICE DEPOT #332 | 11/15/2013 | $170.59 |
| | | | **$274.90** |
| **SC DAODAS** | TRANSACTION ADJUSTMENT | 11/20/2013 | $10.00 |
| | | | **$10.00** |
| **WALT OLIVER** | RAL COMMUNICATIONS CORP. | 11/05/2013 | $474.23 |
| | RAL COMMUNICATIONS CORP. | 11/05/2013 | $448.81 |
| | RAL COMMUNICATIONS CORP. | 11/05/2013 | $428.77 |
| | WWW.NEWEGG.COM | 11/06/2013 | $305.97 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $32.76 |
| | Amazon.com | 11/07/2013 | $18.67 |
| | RAL COMMUNICATIONS CORP. | 11/14/2013 | $155.07 |
| | AMAZON MKTPLACE PMTS | 11/16/2013 | $194.47 |
| | MAVERICKLABEL.COM | 11/14/2013 | $249.49 |
| | | | **$2,308.24** |

## Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $3,744.39

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALICIA BOLDEN** | FACTORY CARD OUTLET #523 | 11/15/2013 | $7.01 |
| | FACTORY CARD OUTLET #523 | 11/15/2013 | $17.34 |
| | AC MOORE STR 68 | 11/15/2013 | $5.95 |
| | HANCOCK FABRICS 1384 | 11/15/2013 | $17.28 |
| | PARTY CITY #373 | 11/18/2013 | $30.67 |
| | | | **$78.25** |
| **AMANDA LEAKE** | TARGET 00014522 | 11/04/2013 | $31.26 |
| | JO-ANN STORE #2201 | 11/13/2013 | $97.12 |
| | TEACHER'S TOOLS | 11/25/2013 | $97.20 |
| | | | **$225.58** |
| **ANDREW S BUNCH** | PIGGLY WIGGLY 011 | 11/04/2013 | $25.11 |
| | NAPA AUTO 0024483 | 11/04/2013 | $160.22 |
| | | | **$185.33** |
| **ANGELA W. CUNNINGHAM** | IBT IIS FINGERPRINT COM | 11/01/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 11/01/2013 | $51.50 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SADLER HUGHES APOTHECARY | 11/05/2013 | $11.90 |
| | SADLER HUGHES APOTHECARY | 11/06/2013 | $11.45 |
| | IBT IIS FINGERPRINT COM | 11/06/2013 | $51.50 |
| | SADLER HUGHES APOTHECARY | 11/07/2013 | $33.95 |
| | IBT IIS FINGERPRINT COM | 11/08/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 11/08/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 11/08/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 11/08/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 11/07/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 11/08/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 11/08/2013 | $51.50 |
| | SC LAW ENFORCEMENT | 11/13/2013 | $25.00 |
| | IBT IIS FINGERPRINT COM | 11/13/2013 | $51.50 |
| | SADLER HUGHES APOTHECARY | 11/13/2013 | $23.40 |
| | IBT IIS FINGERPRINT COM | 11/13/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 11/13/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 11/13/2013 | $51.50 |
| | SADLER HUGHES APOTHECARY | 11/19/2013 | $15.95 |
| | IBT IIS FINGERPRINT COM | 11/22/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 11/22/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 11/22/2013 | $51.50 |
| | | | **$1,047.15** |
| **ANGIE GRAYSON** | CVS PHARMACY #4174 Q03 | 11/07/2013 | $162.21 |
| | FAMILY DOLLAR #6188 | 11/20/2013 | $52.12 |
| | CVS PHARMACY #4385 Q03 | 11/25/2013 | $7.41 |
| | | | **$221.74** |
| **ANNA LEE SAMPSON** | WAL-MART #0628 | 11/25/2013 | $24.46 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$24.46** |
| **ANNIE B DRAKEFORD** | STAPLES 00103234 | 10/31/2013 | $7.55 |
| | STAPLES 00103234 | 10/31/2013 | $30.23 |
| | NORTHEAST TROPHIES & A | 11/05/2013 | $38.88 |
| | DOLLAR-GENERAL #4983 | 11/06/2013 | $46.55 |
| | | | **$123.21** |
| **ANTOINETTE PINCKNEY-COBBS** | WAL-MART #1748 | 11/10/2013 | $52.80 |
| | STAPLES 00108282 | 11/15/2013 | $298.61 |
| | WAL-MART #1748 | 11/23/2013 | $15.12 |
| | | | **$366.53** |
| **AUDREY FARRELL** | Amazon.com | 11/11/2013 | $31.21 |
| | PRINTERTECHS.COM, INC. | 11/22/2013 | $170.12 |
| | | | **$201.33** |
| **BECKY DAVIS** | PIGGLY WIGGLY #85 | 11/04/2013 | $13.85 |
| | BI-LO 550 | 11/05/2013 | $14.38 |
| | BI-LO 550 | 11/07/2013 | $79.05 |
| | PIGGLY WIGGLY #85 | 11/07/2013 | $4.07 |
| | PIGGLY WIGGLY #85 | 11/12/2013 | $4.92 |
| | PIGGLY WIGGLY #85 | 11/14/2013 | $14.26 |
| | WAL-MART #2703 | 11/15/2013 | $130.75 |
| | FRS INC | 11/19/2013 | $52.40 |
| | PIGGLY WIGGLY #85 | 11/20/2013 | $9.69 |
| | PIGGLY WIGGLY #85 | 11/22/2013 | $7.12 |
| | PIGGLY WIGGLY #85 | 11/25/2013 | $38.48 |
| | BI-LO 550 | 11/25/2013 | $15.32 |
| | | | **$384.29** |
| **BOBBY WHEELER** | HYMAN PAPER & CHEMICAL | 10/31/2013 | $364.79 |
| | CAROLINA SUPPLY HOUSE | 11/14/2013 | $25.35 |
| | PEE DEE DRYWALL SUPPLY, I | 11/19/2013 | $21.60 |
| | LOWES #01120 | 11/19/2013 | $112.21 |
| | FLORENCE LOCK AND KEY | 11/22/2013 | $19.39 |
| | COASTAL SANITARY SUPPL | 11/26/2013 | $133.06 |
| | | | **$676.40** |
| **BRENDA ASHLEY KINARDS** | WAL-MART #1130 | 11/18/2013 | $7.46 |
| | WAL-MART #1130 | 11/19/2013 | $90.25 |
| | WAL-MART #1130 | 11/19/2013 | $21.27 |
| | WAL-MART #1130 | 11/19/2013 | $29.90 |
| | WAL-MART #1130 | 11/19/2013 | $43.77 |
| | KMART.COM 7800 | 11/22/2013 | $119.83 |
| | WALMART.COM 8009666546 | 11/22/2013 | $66.31 |
| | KMART.COM 7840 | 11/21/2013 | $21.39 |
| | | | **$400.18** |
| **BRENDA HARRIS** | PARTY CITY #373 | 10/30/2013 | $9.38 |
| | WAL-MART #0628 | 11/20/2013 | $35.53 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRENDA HARRIS** | WAL-MART #0628 | 11/20/2013 | $12.45 |
| | | | **$57.36** |
| **BRENDA SEABROOK** | WAL-MART #4506 | 11/21/2013 | $57.13 |
| | WAL-MART #4379 | 11/21/2013 | $66.53 |
| | | | **$123.66** |
| **CARLOS BURNS** | FORMS AND SUPPLY - AOPD | 11/01/2013 | $44.47 |
| | FORMS AND SUPPLY - AOPD | 11/04/2013 | $15.47 |
| | FORMS AND SUPPLY - AOPD | 11/04/2013 | $66.68 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $72.72 |
| | MAC PAPERS INC | 11/08/2013 | $1,748.95 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $88.34 |
| | FORMS AND SUPPLY - AOPD | 11/19/2013 | $61.57 |
| | HERALD OFFICE SUPPLY INC | 11/20/2013 | $16.02 |
| | HERALD OFFICE SUPPLY INC | 11/20/2013 | $87.50 |
| | HERALD OFFICE SUPPLY INC | 11/20/2013 | $133.78 |
| | STAPLS0119398611000002 | 11/23/2013 | $110.16 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $141.62 |
| | | | **$2,587.28** |
| **CATHERINE BRAYFORD** | WAL-MART #0628 | 11/25/2013 | $110.03 |
| | | | **$110.03** |
| **CATHERINE BROWDER** | OFFICE DEPOT #336 | 10/30/2013 | $91.79 |
| | | | **$91.79** |
| **CECIL L. STEVENS** | SOUTH FLORENCE FURNITUR | 10/31/2013 | $45.36 |
| | EFIRD CHRYSLER JEEP DODG | 10/31/2013 | $64.38 |
| | JOHNSTONE SUPPLY INC | 10/31/2013 | $92.11 |
| | BAKER DISTRIBUTING #570 | 11/01/2013 | $138.78 |
| | POOL SUPPLY UNLIMITED | 11/04/2013 | $134.11 |
| | FLORENCE LOCK AND KEY | 11/04/2013 | $15.00 |
| | HARBOR FREIGHT TOOLS 264 | 11/04/2013 | $215.99 |
| | TRAYCO CORP | 11/05/2013 | $96.66 |
| | LOWES #01075 | 11/06/2013 | $24.94 |
| | TRAYCO CORP | 11/06/2013 | $102.64 |
| | TRAYCO CORP | 11/06/2013 | $11.61 |
| | LOWES #01075 | 11/08/2013 | $56.60 |
| | CAROLINA SUPPLY HOUSE | 11/08/2013 | $2.54 |
| | AIRGAS SOUTH | 11/12/2013 | $26.79 |
| | THE TRANE COMPANY | 11/13/2013 | $186.10 |
| | LOWES #01075 | 11/14/2013 | $128.52 |
| | LOWES #01075 | 11/15/2013 | $119.49 |
| | CE FLORENCE | 11/18/2013 | $139.30 |
| | LOWES #01075 | 11/19/2013 | $62.18 |
| | AIRGAS SOUTH | 11/19/2013 | $28.02 |
| | LOWES #01075 | 11/21/2013 | $17.70 |
| | LOWES #01075 | 11/25/2013 | $29.00 |
| | AUTOZONE #0453 | 11/25/2013 | $129.84 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CECIL L. STEVENS** | D&L APPLIANCE PRTS CO#07 | 11/26/2013 | $49.26 |
| | LOWES #01075 | 11/26/2013 | $28.84 |
| | | | **$1,945.76** |
| **CHAD HUBER** | WW GRAINGER | 10/31/2013 | $497.57 |
| | JOHNSTONE SUPPLY - SUMMER | 11/01/2013 | $510.32 |
| | WW GRAINGER | 10/31/2013 | $501.64 |
| | THE TRANE COMPANY | 11/02/2013 | $215.45 |
| | ALADDIN TEMP-RITE01 OF 01 | 11/06/2013 | $734.55 |
| | C C DICKSON CO 1077 | 11/25/2013 | $245.35 |
| | WW GRAINGER | 11/25/2013 | $402.78 |
| | WW GRAINGER | 11/26/2013 | $829.03 |
| | | | **$3,936.69** |
| **CHARLENE T. NANCE** | OFFICE MAX | 10/30/2013 | $320.99 |
| | STU STUMPS | 10/31/2013 | $648.55 |
| | XEROX DIRECT XEROXCORP | 10/31/2013 | $1,171.60 |
| | STAPLS7108071965000003 | 10/31/2013 | $146.38 |
| | LIFTVEST USA | 11/01/2013 | $540.00 |
| | M J MARKELL SH | 10/31/2013 | $84.81 |
| | STAPLS7108114921000001 | 11/01/2013 | $160.96 |
| | STAPLS7108377473000001 | 11/06/2013 | $536.92 |
| | WALMART.COM 8009666546 | 11/06/2013 | $253.80 |
| | STAPLS7108380305000001 | 11/06/2013 | $331.34 |
| | STAPLS7108114921002001 | 11/06/2013 | $80.48 |
| | STAPLS7108380305000002 | 11/07/2013 | $255.57 |
| | XEROX SUPPLY TEXAS | 11/07/2013 | $213.99 |
| | M J MARKELL SH | 11/06/2013 | $40.03 |
| | OFFICE MAX | 11/07/2013 | $213.99 |
| | STU STUMPS | 11/11/2013 | $48.88 |
| | XEROX DIRECT XEROXCORP | 11/16/2013 | $920.13 |
| | STAPLS7108985424000001 | 11/16/2013 | $230.21 |
| | STAPLS7109000253000001 | 11/16/2013 | $600.65 |
| | VITALITY MEDICAL INC | 11/13/2013 | $780.29 |
| | PCI PATTERSON MEDICAL | 11/18/2013 | $408.04 |
| | NUTRICIA NORTH AMERICA, I | 11/15/2013 | $1,010.00 |
| | STAPLS7108985424000002 | 11/19/2013 | $52.47 |
| | ACADEMIC SUPPLIER OFFICE | 11/19/2013 | $82.68 |
| | ACADEMIC SUPPLIER OFFICE | 11/21/2013 | $85.42 |
| | WALMART.COM 8009666546 | 11/21/2013 | $203.90 |
| | WWW.CVS.COM | 11/21/2013 | $141.39 |
| | | | **$9,563.47** |
| **CLAUDINE HART** | WAL-MART #0630 | 10/31/2013 | $21.54 |
| | WAL-MART #2703 | 10/31/2013 | $17.19 |
| | ROSES #237 | 11/13/2013 | $9.24 |
| | ROSES #237 | 11/13/2013 | $122.47 |
| | KMART 4317 | 11/14/2013 | $25.90 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CLAUDINE HART | ROSES #237 | 11/14/2013 | $32.40 |
| | | | **$228.74** |
| COLLIE FEEMSTER | OFFICE DEPOT #200 | 11/01/2013 | $132.18 |
| | | | **$132.18** |
| CORNELIUS STAPLES | BATTERIES PLUS #66 | 11/04/2013 | $24.78 |
| | Amazon.com | 11/12/2013 | $74.16 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $18.72 |
| | BEST BUY 00002709 | 11/13/2013 | $26.97 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $23.54 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $128.53 |
| | STAPLES 00103234 | 11/15/2013 | $184.87 |
| | BEST BUY 00002709 | 11/19/2013 | $395.24 |
| | BEST BUY 00002709 | 11/20/2013 | $75.57 |
| | BEST BUY 00002709 | 11/20/2013 | $70.19 |
| | STAPLES 00103234 | 11/20/2013 | $93.03 |
| | BEST BUY 00002709 | 11/22/2013 | $361.76 |
| | | | **$1,477.36** |
| CURTIS AMERSON | HOFFMAN & HOFFMAN | 10/30/2013 | $212.84 |
| | BATTERIES PLUS 178 | 11/06/2013 | $43.09 |
| | HAMER DOOR AND PARTITIONS | 11/06/2013 | $46.44 |
| | OFFICE DEPOT #336 | 11/14/2013 | $75.59 |
| | LOWES #01075 | 11/18/2013 | $132.71 |
| | LOWES #01075 | 11/18/2013 | $77.25 |
| | HARBOR FREIGHT TOOLS 264 | 11/19/2013 | $5.39 |
| | LOWES #01075 | 11/21/2013 | $41.00 |
| | LOWES #02803 | 11/21/2013 | $47.48 |
| | NOA MEDICAL | 11/22/2013 | $66.65 |
| | FRS INC | 11/25/2013 | $122.46 |
| | | | **$870.90** |
| CYNTHIA D MCKEVER | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | IBT IIS FINGERPRINT COM | 11/24/2013 | $51.50 |
| | | | **$176.50** |
| DAISY WASHINGTON | DIRECT SUPPLY EQUIPMENT | 10/29/2013 | $323.02 |
| | PCI PATTERSON MEDICAL | 11/08/2013 | $168.58 |
| | MCMASTER-CARR | 11/21/2013 | $93.14 |
| | | | **$584.74** |
| DEBORAH S. DETROIA | FORMS AND SUPPLY - AOPD | 11/04/2013 | $868.87 |
| | FORMS AND SUPPLY - AOPD | 11/05/2013 | $10.65 |
| | DAVIS BUSINESS SYSTEMS | 11/19/2013 | $574.06 |
| | JEFF LYNCH APPLIANCE AND | 11/22/2013 | $2,171.03 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBORAH S. DETROIA** | STAPLS7109196291000002 | 11/22/2013 | $7.91 |
| | STAPLS7109196291000001 | 11/28/2013 | $182.50 |
| | NATIONAL PEN | 11/27/2013 | $68.58 |
| | NATIONAL PEN | 11/27/2013 | $56.82 |
| | NATIONAL PEN | 11/27/2013 | $68.30 |
| | | | **$4,008.72** |
| **DENNIS WILLIAMS** | ITSC DIRECTV | 10/30/2013 | $68.45 |
| | TUPPERWAY TIRE & SERVI | 11/12/2013 | $127.16 |
| | LOWES #00358 | 11/25/2013 | $592.92 |
| | | | **$788.53** |
| **DIANE A HAMEL** | FORMS AND SUPPLY - AOPD | 11/05/2013 | $210.17 |
| | FORMS AND SUPPLY - AOPD | 11/12/2013 | $48.58 |
| | | | **$258.75** |
| **DIANE NOWLIN** | ROSES #237 | 10/30/2013 | $19.44 |
| | | | **$19.44** |
| **DIANN S PERRY** | WAL-MART #0628 | 11/22/2013 | $35.28 |
| | | | **$35.28** |
| **DORIS D DUKES** | CHRISTMAS NIGHT IN | 11/27/2013 | $139.51 |
| | | | **$139.51** |
| **DOROTHY LEE** | WAL-MART #0628 | 11/13/2013 | $70.40 |
| | DOLLAR GENERAL #11431 | 11/13/2013 | $13.11 |
| | | | **$83.51** |
| **DURWOOD C COMBS** | LOWES #00433 | 11/07/2013 | $3.05 |
| | LOWES #00433 | 11/14/2013 | $19.45 |
| | WW GRAINGER | 11/15/2013 | $38.89 |
| | MCMASTER-CARR | 11/26/2013 | $15.18 |
| | | | **$76.57** |
| **EDWARD B MALONE** | HELLO DIRECT INC | 11/25/2013 | $69.45 |
| | | | **$69.45** |
| **FELECIA CAIN** | WAL-MART #2703 | 10/31/2013 | $20.49 |
| | OFFICE DEPOT #336 | 10/31/2013 | $414.89 |
| | | | **$435.38** |
| **FELECIA T. TUCKER** | SEARS.COM 9300 | 11/21/2013 | $54.57 |
| | CHRISTMAS NIGHT IN | 11/27/2013 | $270.34 |
| | | | **$324.91** |
| **GALE DAVENPORT** | TARGET 00019232 | 11/19/2013 | $62.58 |
| | | | **$62.58** |
| **GREGORY PINCKNEY** | BIG LOTS STORES - #1046 | 11/14/2013 | $84.79 |
| | | | **$84.79** |
| **INEZ BUSH** | ARC SERVICES/TRAINING | 11/15/2013 | $162.00 |
| | | | **$162.00** |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JACK CUNNINGHAM** | CLINTON TRUE VALUE HDW | 10/31/2013 | $34.60 |
| | ALI ALIMED INC | 11/05/2013 | $249.26 |
| | ADAMS BUILDING SUPPLIES C | 11/06/2013 | $44.51 |
| | ARJO | 11/25/2013 | $143.70 |
| | | | **$472.07** |
| **JAMES C HARRIS** | WW GRAINGER | 11/07/2013 | $1,356.05 |
| | CERTIFIED LABORATORIES | 11/26/2013 | $301.57 |
| | | | **$1,657.62** |
| **JAMES E SPORTIELLO** | LOWES #02803 | 10/31/2013 | $69.74 |
| | LOWES #02803 | 11/01/2013 | $4.95 |
| | BUILDERS FIRST SOURCE | 11/04/2013 | $34.56 |
| | LOWES #02803 | 11/05/2013 | $21.22 |
| | JOHNSTONE SUPPLY INC | 11/04/2013 | $21.99 |
| | ELECTRONICS GOLDMINE | 11/05/2013 | $17.14 |
| | MEDICAL ARTS PHARMACY INC | 11/05/2013 | $9.48 |
| | MEDICAL ARTS PHARMACY INC | 11/05/2013 | $80.00 |
| | BATTERIES PLUS 178 | 11/06/2013 | $42.09 |
| | WAL-MART #1135 | 11/14/2013 | $13.91 |
| | LOWES #02803 | 11/14/2013 | $124.18 |
| | LOWES #02803 | 11/15/2013 | $66.57 |
| | BATTERIES PLUS 178 | 11/18/2013 | $171.68 |
| | CAROLINA SUPPLY HOUSE | 11/18/2013 | $31.74 |
| | LOWES #01075 | 11/18/2013 | $34.55 |
| | HARBOR FREIGHT TOOLS 264 | 11/18/2013 | $6.47 |
| | LOWES #02803 | 11/20/2013 | $57.09 |
| | MEDICAL ARTS PHARMACY INC | 11/20/2013 | $5.94 |
| | GRAYBAR ELECTRIC COMPANY | 11/22/2013 | $81.38 |
| | LOWES #01075 | 11/25/2013 | $31.64 |
| | BATTERIES PLUS 178 | 11/25/2013 | $64.77 |
| | LOWES #02803 | 11/27/2013 | $16.53 |
| | | | **$1,007.62** |
| **JAMES FLOYD** | CLINTON TRUE VALUE HDW | 11/07/2013 | $62.04 |
| | | | **$62.04** |
| **JANA DEMATTEIS** | NORTHERN TOOL EQUIP | 10/30/2013 | $402.77 |
| | DOLLAR GENERAL #6655 | 11/07/2013 | $24.65 |
| | | | **$427.42** |
| **JANIS BASS** | FORREST & GRANT PHOTO IMA | 11/01/2013 | $16.15 |
| | FORREST & GRANT PHOTO IMA | 11/06/2013 | $3.23 |
| | FORREST & GRANT PHOTO IMA | 11/19/2013 | $25.83 |
| | FORREST & GRANT PHOTO IMA | 11/26/2013 | $9.69 |
| | | | **$54.90** |
| **JASON BRANHAM** | RADIOSHACK COR00123729 | 11/12/2013 | $21.59 |
| | LOWES #00433 | 11/19/2013 | $45.06 |
| | | | **$66.65** |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JASON KING** | NAPA AUTO PARTS | 11/12/2013 | $181.95 |
| | PRO CHEM INC | 11/27/2013 | $149.69 |
| | | | **$331.64** |
| **JEFFERY A SAGER** | AC MOORE STR 58 | 11/13/2013 | $143.08 |
| | | | **$143.08** |
| **JENNY RICHBURG** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $111.13 |
| | WAL-MART #0628 | 11/03/2013 | $63.13 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $213.95 |
| | FORMS AND SUPPLY - AOPD | 10/31/2013 | $93.38 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $79.53 |
| | STAPLS7108467284000002 | 11/07/2013 | $208.43 |
| | STAPLS7108467284000001 | 11/09/2013 | $92.45 |
| | WAL-MART #0628 | 11/12/2013 | $60.88 |
| | STAPLS7108801616000001 | 11/13/2013 | $205.56 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $214.00 |
| | GF HEALTH PRODUCTS, INC. | 11/15/2013 | $185.05 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $36.04 |
| | WAL-MART #1037 | 11/18/2013 | $436.23 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $330.62 |
| | STAPLS7109361817000001 | 11/23/2013 | $210.13 |
| | BI-LO 228 | 11/26/2013 | $6.05 |
| | FORMS AND SUPPLY - AOPD | 11/25/2013 | $220.59 |
| | FORMS AND SUPPLY - AOPD | 11/26/2013 | $309.23 |
| | | | **$3,076.38** |
| **JEROME HAYNES** | DRIGGERS SMALL ENGINE, IN | 11/26/2013 | $87.83 |
| | | | **$87.83** |
| **JIMMIE PARLER** | PAI | 11/11/2013 | $41.99 |
| | | | **$41.99** |
| **JOHN MAPPUS** | NORTHERN TOOL EQUIP | 10/31/2013 | $205.01 |
| | BLACKWELL TVHDW | 11/22/2013 | $145.38 |
| | | | **$350.39** |
| **KAREN C HAGGERTY** | WAL-MART #1037 | 10/31/2013 | $12.32 |
| | WAL-MART #1037 | 11/06/2013 | $23.65 |
| | WAL-MART #0628 | 11/14/2013 | $18.56 |
| | WAL-MART #1037 | 11/20/2013 | $39.37 |
| | BI-LO 228 | 11/21/2013 | $12.50 |
| | | | **$106.40** |
| **KATIE HAMILTON** | KMART 3606 | 11/04/2013 | $160.49 |
| | WAL-MART #0628 | 11/19/2013 | $96.87 |
| | | | **$257.36** |
| **KENYA NELSON** | WAL-MART #1748 | 10/30/2013 | $251.71 |
| | | | **$251.71** |
| **KNORPHE BYRD** | CAROLINA COMMUNICATIONS I | 10/31/2013 | $57.70 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KNORPHE BYRD | NATIONAL BUSINESS SUPPLY | 11/14/2013 | $455.40 |
| | OFFICE DEPOT #336 | 11/19/2013 | $185.73 |
| | | | **$698.83** |
| KRISTIE N. BARTON | STAPLES 00108282 | 11/15/2013 | $24.82 |
| | | | **$24.82** |
| LESLIE JAMES MACK | LOWES #01075 | 11/04/2013 | $23.01 |
| | CAROLINA SUPPLY HOUSE | 11/12/2013 | $31.65 |
| | LOWES #01075 | 11/12/2013 | $50.06 |
| | | | **$104.72** |
| LEWIS COOPER JR. | GLIDDEN PRO 8155 | 11/13/2013 | $71.18 |
| | | | **$71.18** |
| LINDA F. MOTES | INGLES MARKETS #68 | 11/01/2013 | $24.26 |
| | ULINE SHIP SUPPLIES | 11/08/2013 | $356.45 |
| | BI-LO 46 | 11/13/2013 | $21.14 |
| | THE WEBSTAURANT STORE | 11/13/2013 | $315.00 |
| | CMC GROUP INC | 11/15/2013 | $291.18 |
| | BI-LO 46 | 11/27/2013 | $43.45 |
| | | | **$1,051.48** |
| LINDA I TAYLOR | WAL-MART #2214 | 11/14/2013 | $37.67 |
| | | | **$37.67** |
| LISA HANCOCK | WAL-MART #1135 | 10/31/2013 | $12.12 |
| | MEDICAL ARTS PHARMACY INC | 11/01/2013 | $10.81 |
| | WAL-MART #1135 | 11/07/2013 | $96.57 |
| | MEDICAL ARTS PHARMACY INC | 11/07/2013 | $80.00 |
| | WAL-MART #1135 | 11/15/2013 | $83.75 |
| | MEDICAL ARTS PHARMACY INC | 11/15/2013 | $5.97 |
| | MEDICAL ARTS PHARMACY INC | 11/26/2013 | $28.96 |
| | | | **$318.18** |
| LOURENDA M. DIXON | FOOTACTION 57277 | 11/05/2013 | $107.98 |
| | KMART 4317 | 11/05/2013 | $118.78 |
| | RUGGED WEARHOUSE-FLORE | 11/07/2013 | $32.39 |
| | SHOE CARNIVAL #0264 | 11/07/2013 | $75.60 |
| | KMART 4317 | 11/14/2013 | $212.75 |
| | ROSES #237 | 11/14/2013 | $41.58 |
| | | | **$589.08** |
| LYNDA WORKMAN | WAL-MART #1130 | 10/29/2013 | $14.92 |
| | | | **$14.92** |
| LYNETTE R MILLS | WAL-MART #4440 | 10/30/2013 | $44.27 |
| | BI-LO GROCERY #5218 | 11/12/2013 | $479.53 |
| | BI-LO GROCERY #5218 | 11/26/2013 | $436.05 |
| | | | **$959.85** |
| MARILYN BRADLEY | CONWAY STORE 081 | 11/21/2013 | $29.12 |
| | CONWAY STORE 081 | 11/21/2013 | $60.27 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARILYN BRADLEY | ACADEMY SPORTS #103 | 11/25/2013 | $59.39 |
| | | | **$148.78** |
| MARILYN DIXON | HOBBY LOBBY #342 | 10/30/2013 | $27.64 |
| | BIG LOTS STORES - #1178 | 10/31/2013 | $21.60 |
| | WAL-MART #2214 | 11/01/2013 | $6.35 |
| | DOLLAR-GENERAL #3090 | 10/31/2013 | $10.80 |
| | | | **$66.39** |
| MARJORIE A NASH | STAPLS7108097498000001 | 10/31/2013 | $60.50 |
| | AMAZON MKTPLACE PMTS | 10/31/2013 | $33.50 |
| | XP MEDICAL | 11/01/2013 | $375.91 |
| | GROVE MEDICAL INC | 11/06/2013 | $947.90 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $454.58 |
| | FORMS AND SUPPLY - AOPD | 11/19/2013 | $97.07 |
| | GROVE MEDICAL INC | 11/25/2013 | $296.79 |
| | BOB BARKER COMPANY INC | 11/21/2013 | $354.59 |
| | | | **$2,620.84** |
| MARK BRAZILL | C C DICKSON CO 1086 | 11/06/2013 | $78.28 |
| | TRACTOR-SUPPLY-CO #0471 | 11/07/2013 | $370.99 |
| | NAPA AUTO PARTS | 11/14/2013 | $11.19 |
| | NAPA AUTO PARTS | 11/20/2013 | $13.50 |
| | NAPA AUTO PARTS | 11/25/2013 | $136.04 |
| | | | **$610.00** |
| MARY E SMITH | ARC SERVICES/TRAINING | 11/14/2013 | $209.00 |
| | ARC SERVICES/TRAINING | 11/14/2013 | $135.00 |
| | ARC SERVICES/TRAINING | 11/14/2013 | $152.00 |
| | ARC SERVICES/TRAINING | 11/19/2013 | $95.00 |
| | | | **$591.00** |
| MARY SHANNON | CVS PHARMACY #6958 | 11/13/2013 | $4.71 |
| | | | **$4.71** |
| MATTIE BENNETT | WAL-MART #1135 | 11/04/2013 | $11.77 |
| | WAL-MART #1135 | 11/18/2013 | $34.32 |
| | WAL-MART #1135 | 11/26/2013 | $30.14 |
| | | | **$76.23** |
| MIKE SMITH | WAL-MART #1135 | 11/07/2013 | $120.77 |
| | HENDERSON SUPPLY CO. I | 11/14/2013 | $14.03 |
| | | | **$134.80** |
| NATALIE BRITT | BI-LO 228 | 10/31/2013 | $30.66 |
| | FOOD LION #2124 | 11/20/2013 | $8.11 |
| | WAL-MART #1037 | 11/22/2013 | $229.07 |
| | WAL-MART #0628 | 11/25/2013 | $193.77 |
| | NASCO MAIL ORDER | 11/22/2013 | $246.41 |
| | | | **$708.02** |
| NATASHA BRIGHT-GILLISON | WAL-MART #1748 | 11/01/2013 | $216.14 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NATASHA BRIGHT-GILLISON** | WAL-MART #1748 | 11/08/2013 | $302.36 |
| | WAL-MART #1748 | 11/19/2013 | $360.42 |
| | WAL-MART #1748 | 11/25/2013 | $29.77 |
| | WAL-MART #1748 | 11/26/2013 | $151.67 |
| | | | **$1,060.36** |
| **PAUL SEXTON** | Amazon.com | 10/31/2013 | $107.94 |
| | GATEWAY #1 COLA | 11/07/2013 | $154.27 |
| | LOWES #00433 | 11/18/2013 | $10.12 |
| | CAPITAL SUPPLY OF COLUMBI | 11/18/2013 | $16.96 |
| | | | **$289.29** |
| **RACHEL WILLIAMS** | BI-LO 519 | 11/06/2013 | $183.52 |
| | BI-LO 408 | 11/13/2013 | $183.21 |
| | BI-LO 408 | 11/20/2013 | $170.85 |
| | | | **$537.58** |
| **RANDY H WILKES** | LOWES #01075 | 11/07/2013 | $51.32 |
| | MOSELEY OUTDOOR POWER | 11/08/2013 | $35.62 |
| | LOWES #01075 | 11/14/2013 | $50.36 |
| | CAROLINA SUPPLY HOUSE | 11/15/2013 | $28.51 |
| | LOWES #01075 | 11/20/2013 | $26.02 |
| | AUTOZONE #0453 | 11/20/2013 | $76.19 |
| | RICHBURGS AUTO ELECTRIC | 11/20/2013 | $109.08 |
| | LOWES #01075 | 11/22/2013 | $31.84 |
| | FLORENCE LOCK AND KEY | 11/21/2013 | $3.89 |
| | CAROLINA SUPPLY HOUSE | 11/25/2013 | $20.97 |
| | TRAYCO CORP | 11/25/2013 | $27.54 |
| | MOSELEY OUTDOOR POWER | 11/26/2013 | $31.67 |
| | CITY ELECTRIC #21 | 11/27/2013 | $38.42 |
| | NATIONAL HARDWARE | 11/27/2013 | $19.58 |
| | SEARS ROEBUCK 2705 | 11/26/2013 | $156.58 |
| | | | **$707.59** |
| **REBECCA HUMMELL** | BI-LO 46 | 11/12/2013 | $14.78 |
| | WAL-MART #1130 | 11/13/2013 | $148.17 |
| | ULINE SHIP SUPPLIES | 11/16/2013 | $78.56 |
| | BI-LO 46 | 11/19/2013 | $41.14 |
| | | | **$282.65** |
| **REGINA JONES** | WAL-MART #1035 | 10/31/2013 | $183.39 |
| | WAL-MART #1035 | 11/06/2013 | $8.25 |
| | WAL-MART #1035 | 11/07/2013 | $184.56 |
| | WAL-MART #1035 | 11/14/2013 | $182.31 |
| | WAL-MART #1035 | 11/21/2013 | $202.58 |
| | WAL-MART #1035 | 11/26/2013 | $58.28 |
| | | | **$819.37** |
| **RICHARD NICKLESS** | Amazon.com | 11/08/2013 | $148.16 |
| | Amazon.com | 11/08/2013 | $148.16 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICHARD NICKLESS** | Amazon.com | 11/08/2013 | $148.16 |
| | Amazon.com | 11/10/2013 | $148.16 |
| | Amazon.com | 11/10/2013 | $148.16 |
| | Amazon.com | 11/10/2013 | $148.16 |
| | WW GRAINGER | 11/12/2013 | $104.86 |
| | WW GRAINGER | 11/12/2013 | $70.02 |
| | WW GRAINGER | 11/12/2013 | $70.02 |
| | WW GRAINGER | 11/12/2013 | $363.80 |
| | WAL-MART #0628 | 11/18/2013 | $130.77 |
| | | | **$1,628.43** |
| **ROBERT E ALLISON** | CARQUEST 01013028 | 11/05/2013 | $23.84 |
| | HILTONS POWER EQUIPMENT | 11/20/2013 | $43.76 |
| | | | **$67.60** |
| **ROBERT L FOGEL** | LOWES #00358 | 10/31/2013 | $239.45 |
| | ACE HARDWARE OF SUMMERVI | 11/06/2013 | $159.41 |
| | LOWES #00358 | 11/07/2013 | $328.02 |
| | MARTIN LOCK & KEY | 11/06/2013 | $9.63 |
| | LOWES #02948 | 11/08/2013 | $96.17 |
| | CITY ELECTRIC #18 | 11/07/2013 | $103.51 |
| | LOWES #00358 | 11/15/2013 | $57.82 |
| | | | **$994.01** |
| **ROBIN SENN** | ALADDIN TEMP-RITE01 OF 01 | 10/31/2013 | $125.59 |
| | WW GRAINGER | 10/31/2013 | $41.15 |
| | WW GRAINGER | 10/31/2013 | $29.09 |
| | FASTENAL COMPANY01 | 11/01/2013 | $56.12 |
| | ALADDIN TEMP-RITE01 OF 01 | 11/04/2013 | $144.64 |
| | C C DICKSON CO 1086 | 11/05/2013 | $221.42 |
| | WW GRAINGER | 11/05/2013 | $167.82 |
| | HEAT TRANSFER SALES | 11/06/2013 | $852.50 |
| | FASTENAL COMPANY01 | 11/07/2013 | $32.22 |
| | FASTENAL COMPANY01 | 11/07/2013 | $50.53 |
| | WW GRAINGER | 11/07/2013 | $57.48 |
| | ADVANCED DOOR SYSTEMS | 11/07/2013 | $529.28 |
| | WW GRAINGER | 11/08/2013 | $167.12 |
| | WW GRAINGER | 11/14/2013 | $41.79 |
| | LOWES #02520 | 11/20/2013 | $110.66 |
| | NAPA AUTO PARTS | 11/21/2013 | $42.59 |
| | WW GRAINGER | 11/21/2013 | $167.82 |
| | WW GRAINGER | 11/26/2013 | $98.75 |
| | | | **$2,936.57** |
| **ROSELLEN GREEN** | WAL-MART #1037 | 11/07/2013 | $161.57 |
| | WAL-MART #1037 | 11/15/2013 | $8.15 |
| | WAL-MART #0628 | 11/22/2013 | $16.86 |
| | | | **$186.58** |
| **SALLIE PARK** | SALTY`S SURF SHOP | 11/19/2013 | $10.79 |

## DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$10.79** |
| **SANDRA J CAPERS** | IBT IIS FINGERPRINT COM | 11/12/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 11/12/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 11/12/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 11/12/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 11/12/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 11/12/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 11/12/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 11/12/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 11/12/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 11/12/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 11/12/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 11/12/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 11/12/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 11/12/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 11/12/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 11/13/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 11/13/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 11/13/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 11/13/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 11/13/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 11/13/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 11/18/2013 | $51.50 |
| | | | **$1,133.00** |
| **SHARON GURLEY** | WAL-MART #2703 | 11/21/2013 | $104.47 |
| | | | **$104.47** |
| **SHEILA SHEPHERD** | WAL-MART #2928 | 10/31/2013 | $38.78 |
| | WAL-MART #2928 | 11/03/2013 | $46.91 |
| | FOOD LION #1072 | 11/10/2013 | $97.60 |
| | WAL-MART #2928 | 11/15/2013 | $38.78 |
| | WAL-MART #2928 | 11/16/2013 | $216.36 |
| | WAL-MART #2928 | 11/22/2013 | $51.71 |
| | | | **$490.14** |
| **SHIRLEY BROWN** | WAL-MART #1135 | 11/09/2013 | $29.13 |
| | | | **$29.13** |
| **SHIRLEY J STUCKEY** | WAL-MART #0630 | 11/07/2013 | $31.95 |
| | | | **$31.95** |
| **SHONTEL EVANS** | WAL-MART #1359 | 10/31/2013 | $108.71 |
| | WAL-MART #1748 | 11/13/2013 | $288.02 |
| | CVS PHARMACY #3560 Q03 | 11/13/2013 | $17.67 |
| | WAL-MART #0628 | 11/14/2013 | $299.82 |
| | | | **$714.22** |
| **STEPHANIE MYERS** | WAL-MART #0628 | 11/12/2013 | $11.71 |
| | MEDICAL SUPPLIES & EQUIP | 11/13/2013 | $251.34 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$263.05** |
| **STEVE LADSON** | HANDI-CLEAN PRODUCTS | 10/31/2013 | $401.74 |
| | NORTHERN TOOL EQUIP | 11/04/2013 | $112.81 |
| | LOWES #00358 | 11/13/2013 | $29.94 |
| | PORT CITY PAPER | 11/13/2013 | $318.31 |
| | WAL-MART #0628 | 11/19/2013 | $69.55 |
| | STAPLS7109271971000001 | 11/22/2013 | $83.13 |
| | NOR NORTHERN TOOL | 11/22/2013 | $194.59 |
| | | | **$1,210.07** |
| **TAMARA HAMMONDS** | WAL-MART #4379 | 11/07/2013 | $211.02 |
| | WAL-MART #4379 | 11/07/2013 | $32.06 |
| | | | **$243.08** |
| **TOMMY R MCDANIEL** | IBT IIS FINGERPRINT COM | 10/31/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 10/31/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 10/31/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 10/31/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 10/31/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 10/31/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 10/31/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 10/31/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 10/31/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 10/31/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 10/31/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 10/31/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 10/31/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 10/31/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 10/31/2013 | $51.50 |
| | | | **$824.00** |
| **TONI ELVIS** | WALMART.COM 8009666546 | 10/31/2013 | $246.05 |
| | STAPLS7108515370000001 | 11/07/2013 | $41.33 |
| | STAPLS7108515370000002 | 11/07/2013 | $74.97 |
| | STAPLS7108941670000001 | 11/15/2013 | $953.53 |
| | STAPLS7109118004000001 | 11/20/2013 | $84.65 |
| | USPS 45294105029809522 | 11/21/2013 | $14.10 |
| | | | **$1,414.63** |
| **TOYA YOUNG** | BED BATH & BEYOND #651 | 11/06/2013 | $71.64 |
| | WAL-MART #1130 | 11/21/2013 | $160.34 |
| | WAL-MART #1130 | 11/21/2013 | $39.59 |
| | WAL-MART #1130 | 11/21/2013 | $242.63 |
| | KMART 7058 | 11/25/2013 | $137.79 |
| | | | **$651.99** |
| **TYWAN GOODSON** | MEDICAL ARTS PHARMACY INC | 11/13/2013 | $19.10 |
| | MEDICAL ARTS PHARMACY INC | 11/18/2013 | $85.16 |

## DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$104.26** |
| **VALERIE WILLIAMS** | FAMILY DOLLAR #7847 | 11/13/2013 | $36.89 |
| | | | **$36.89** |
| **VERA P GLOVER** | IBT IIS FINGERPRINT COM | 10/30/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 10/30/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 11/01/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 11/01/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 11/01/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 11/01/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 10/31/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 11/05/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 11/06/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 11/12/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 11/18/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 11/19/2013 | $51.50 |
| | IBT IIS FINGERPRINT COM | 11/26/2013 | $51.50 |
| | | | **$669.50** |
| **VESCO FAULKS JR.** | M AND A SUPPLY CO COLUMBI | 11/07/2013 | $141.34 |
| | 1140 PERRY MANN | 11/18/2013 | $892.19 |
| | USPS458400014729816790 | 11/19/2013 | $5.85 |
| | | | **$1,039.38** |
| **VICTORIA ROBINSON** | WAL-MART #0628 | 11/13/2013 | $101.65 |
| | | | **$101.65** |
| **VICTORIA TAYLOR** | STAPLS7108463351000001 | 11/07/2013 | $112.46 |
| | STAPLS7108463351000002 | 11/07/2013 | $27.75 |
| | STAPLS7109077237000001 | 11/19/2013 | $201.27 |
| | | | **$341.48** |
| **WADE PRATHER** | CLINTON TRUE VALUE HDW | 11/07/2013 | $36.74 |
| | OREILLY AUTO 00019505 | 11/08/2013 | $13.90 |
| | CLINTON TRUE VALUE HDW | 11/08/2013 | $8.54 |
| | NAPA AUTO PARTS | 11/12/2013 | $38.50 |
| | CLINTON TRUE VALUE HDW | 11/14/2013 | $17.63 |
| | CLINTON TRUE VALUE HDW | 11/18/2013 | $8.10 |
| | CLINTON TRUE VALUE HDW | 11/21/2013 | $17.92 |
| | CLINTON TRUE VALUE HDW | 11/25/2013 | $12.17 |
| | | | **$153.50** |

**Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $68,674.14**

# DEPT OF HEALTH & HUMAN SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ADRIANE BOWMAN | POLLOCK COMPANY | 10/31/2013 | $74.90 |
| | | | **$74.90** |
| BRENDA JAMES | FEDEXOFFICE 00015024 | 11/13/2013 | $339.65 |
| | AMA SUBSCRIPTIONS | 11/15/2013 | $30.00 |
| | | | **$369.65** |
| BRIGITTE D POORE | NAMETAGCOUNTRY COM | 11/01/2013 | $70.50 |
| | STAPLES DIRECT | 11/06/2013 | $90.67 |
| | STAPLS0119398435000003 | 11/06/2013 | $43.15 |
| | STAPLS0119398435000001 | 11/06/2013 | $71.41 |
| | PROFESSIONAL PRINTERS | 11/13/2013 | $21.60 |
| | Amazon.com | 11/26/2013 | $490.80 |
| | | | **$788.13** |
| CAROL REESE | USPS 45148602429802261 | 10/31/2013 | $230.00 |
| | | | **$230.00** |
| DAVID STABLER | CABLE & CONNECTIONS | 11/22/2013 | $724.27 |
| | | | **$724.27** |
| DEBRA HILL-HUNTER | USPS 45832003029803582 | 11/14/2013 | $69.85 |
| | | | **$69.85** |
| EDMOND BROWN | OFFICE DEPOT #2349 | 11/06/2013 | $73.42 |
| | TECHSMITH CORPORATION | 11/20/2013 | $972.00 |
| | Amazon.com | 11/21/2013 | $109.90 |
| | OFFICE DEPOT #332 | 11/20/2013 | $41.02 |
| | Amazon.com | 11/21/2013 | $119.97 |
| | FEDEXOFFICE 00015388 | 11/22/2013 | $38.52 |
| | | | **$1,354.83** |
| EUGENIA HOWARD | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/06/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/13/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/21/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/21/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/26/2013 | $25.00 |
| | | | **$375.00** |
| GAIL DELLINGER | USPS 45322003429803905 | 11/13/2013 | $2.75 |
| | | | **$2.75** |

# DEPT OF HEALTH & HUMAN SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JIMMY HAMPTON | USPS458400014729816790 | 10/31/2013 | $46.00 |
| | USPS458400014729816790 | 11/06/2013 | $46.00 |
| | USPS 45500000729800364 | 11/07/2013 | $6.05 |
| | USPS 45532000729813987 | 11/15/2013 | $46.00 |
| | | | **$144.05** |
| KIMBERLY WHISENANT | GLIFFY | 11/02/2013 | $24.75 |
| | | | **$24.75** |
| LEON HINES | @ THE OFFICE | 10/31/2013 | $164.16 |
| | SMITH RUBBER STAMP & SEAL | 11/01/2013 | $5.14 |
| | CORRUGATED CONTAINERS INC | 11/19/2013 | $481.50 |
| | OFFICEMAX CT IN#848013 | 11/23/2013 | $251.17 |
| | | | **$901.97** |
| MARSHA BROWN | AMAZON MKTPLACE PMTS | 11/05/2013 | $147.90 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $12.44 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $90.54 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $17.90 |
| | | | **$268.78** |
| ROBERT FRENCH | FEDEXOFFICE 00015024 | 10/31/2013 | $549.85 |
| | | | **$549.85** |
| ROBERT O DAVIS | SYX TIGERDIRECT.COM | 11/03/2013 | $20.31 |
| | OFFICE MAX | 11/15/2013 | $516.74 |
| | | | **$537.05** |
| SHANNON M SMITH | OFFICE DEPOT #2196 | 11/14/2013 | $190.40 |
| | | | **$190.40** |
| STAN BROWN | FEDEX 797252090390 | 11/28/2013 | $7.45 |
| | | | **$7.45** |
| TEANGELA WALLACE | MAJOR BUSINESS MACHINES | 11/07/2013 | $217.65 |
| | | | **$217.65** |
| TEESHLA CURTIS | GOIN' POSTAL MT PLEASANT | 11/07/2013 | $54.00 |
| | FEDEXOFFICE 00020412 | 11/08/2013 | $57.94 |
| | | | **$111.94** |
| VICTORIA EASTERLIN | VZWRLSS S P1667-01 | 11/02/2013 | $94.48 |
| | VZWRLSS S P1667-01 | 11/02/2013 | $124.68 |
| | CRUCIAL.COM | 11/06/2013 | $1,071.15 |
| | VZWRLSS S P1667-01 | 11/07/2013 | $40.49 |
| | VZWRLSS S P1667-01 | 11/07/2013 | $166.24 |
| | VZWRLSS S P1667-01 | 11/08/2013 | $40.49 |
| | GAN 1120GRNVILLENEWCIR | 11/15/2013 | $12.00 |
| | VZWRLSS S P1667-01 | 11/14/2013 | $121.47 |
| | VZWRLSS S P1667-01 | 11/15/2013 | $40.49 |
| | AMAZON MKTPLACE PMTS | 11/15/2013 | $30.48 |
| | Amazon.com | 11/18/2013 | $61.46 |
| | BARNES&NOBLE COM | 11/18/2013 | $625.97 |

## DEPT OF HEALTH & HUMAN SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VICTORIA EASTERLIN** | BARNES&NOBLE COM | 11/19/2013 | $208.66 |
| | VZWRLSS S P1667-01 | 11/19/2013 | $40.49 |
| | VZWRLSS S P1667-01 | 11/19/2013 | $97.16 |
| | AMA CATALOG ORDER | 11/18/2013 | $401.70 |
| | CALL ONE INC. | 11/20/2013 | $75.00 |
| | NEOPOST USA | 11/26/2013 | $588.00 |
| | PITNEY BOWES PI | 11/27/2013 | $130.95 |
| | D J WALL-ST-JOURNAL | 11/29/2013 | $275.88 |
| | | | **$4,247.24** |
| **WILLIAM A MCCOY** | DNH GODADDY.COM | 11/05/2013 | $209.97 |
| | GODADDY.COM | 11/13/2013 | $314.95 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $313.71 |
| | | | **$838.63** |

**Total for DEPT OF HEALTH & HUMAN SERVICES: $12,029.14**

# DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BENJAMIN SCOTT RIDDLE** | FORMS AND SUPPLY - AOPD | 11/01/2013 | $190.74 |
| | | | **$190.74** |
| **CHARLIE HUTTO** | COOK & BOARDMAN INC | 11/12/2013 | $465.45 |
| | LOWES #00358 | 11/15/2013 | $128.40 |
| | COOK & BOARDMAN INC | 11/14/2013 | $502.90 |
| | BOB BARKER COMPANY INC | 11/14/2013 | $215.56 |
| | VAUGHAN'S INC. | 11/19/2013 | $78.55 |
| | BAKER DISTRIBUTING #538 | 11/26/2013 | $56.70 |
| | COOK & BOARDMAN INC | 11/25/2013 | $297.95 |
| | | | **$1,745.51** |
| **CODY KIRKLAND** | SEVEN OAKS PLANT SHOP | 11/14/2013 | $57.75 |
| | | | **$57.75** |
| **CURTIS GOODWIN III** | THE HOME DEPOT 1112 | 10/30/2013 | $132.45 |
| | THE HOME DEPOT 1112 | 11/15/2013 | $32.85 |
| | THE HOME DEPOT 1112 | 11/20/2013 | $179.12 |
| | HARBOR FREIGHT TOOLS 103 | 11/22/2013 | $31.02 |
| | | | **$375.44** |
| **DAVID DRU KENNEDY** | LOWES #00385 | 10/31/2013 | $24.60 |
| | E-CONOLIGHT | 11/22/2013 | $283.41 |
| | | | **$308.01** |
| **DENNIS LOOBY** | WW GRAINGER | 10/31/2013 | $283.70 |
| | Amazon.com | 11/02/2013 | $43.38 |
| | LOWES #00385 | 11/01/2013 | $73.44 |
| | CAROLINA BIOLOGICAL SPLY | 11/04/2013 | $84.40 |
| | AMAZON MKTPLACE PMTS | 11/04/2013 | $242.82 |
| | LOWES #00907 | 11/05/2013 | $126.64 |
| | CAROLINA BIOLOGICAL SPLY | 11/05/2013 | $48.55 |
| | WW GRAINGER | 11/07/2013 | $121.67 |
| | | | **$1,024.60** |
| **FELICIA KATINA BERRY** | WAL-MART #4379 | 11/13/2013 | $138.22 |
| | | | **$138.22** |
| **GAYE J LEONARD** | WAL-MART #1164 | 11/05/2013 | $243.83 |
| | NCS PEARSON | 11/27/2013 | $586.47 |
| | | | **$830.30** |
| **JOHN MILTON BREWER** | CENTURY GLASS | 11/04/2013 | $155.14 |
| | LOWES #00385 | 11/05/2013 | $178.51 |
| | LOWES #00385 | 11/06/2013 | $30.09 |
| | | | **$363.74** |
| **JUNE CLAYTON** | BCT SOUTH CAROLINA | 11/04/2013 | $18.65 |
| | | | **$18.65** |
| **MARK CAPRON** | OFFICE DEPOT #332 | 11/12/2013 | $14.67 |
| | MCCALLS SUPPLY INC 07 | 11/20/2013 | $997.64 |

# DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,012.31** |
| **MARK COTTER** | OFFICE DEPOT #332 | 10/30/2013 | $25.34 |
| | RNJ ELECTRONICS INC. | 11/06/2013 | $955.99 |
| | DOLLAR-GENERAL #2757 | 11/25/2013 | $5.40 |
| | | | **$986.73** |
| **MARY HAMMOND** | FORMS AND SUPPLY - AOPD | 11/01/2013 | $8.35 |
| | FORMS AND SUPPLY - AOPD | 11/07/2013 | $44.85 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $87.10 |
| | WAL-MART #1164 | 11/26/2013 | $10.34 |
| | | | **$150.64** |
| **MICHAEL H. HOGAN** | SOUTHEASTERN PAPER GROUP | 11/23/2013 | $188.60 |
| | WAL-MART #0629 | 11/22/2013 | $59.11 |
| | WAL-MART #0629 | 11/22/2013 | $6.30 |
| | MARKO JANITORIAL SUPPLIES | 11/22/2013 | $72.67 |
| | LOWES #02548 | 11/25/2013 | $197.90 |
| | | | **$524.58** |
| **ROBERT K WILLIAMS** | HUGHES SUPPLY | 11/04/2013 | $166.33 |
| | SHERWIN WILLIAMS #2152 | 11/04/2013 | $43.19 |
| | THE HOME DEPOT 1112 | 11/04/2013 | $51.74 |
| | THE HOME DEPOT 1110 | 11/05/2013 | $204.49 |
| | GATEWAY #1 COLA | 11/06/2013 | $1,423.85 |
| | GATEWAY #1 COLA | 11/07/2013 | $124.10 |
| | LOWES #00385 | 11/12/2013 | $163.21 |
| | SHERWIN WILLIAMS #2152 | 11/12/2013 | $64.78 |
| | GATEWAY #1 COLA | 11/12/2013 | $34.76 |
| | FASTENAL COMPANY01 | 11/15/2013 | $74.60 |
| | WW GRAINGER | 11/20/2013 | $76.38 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $42.00 |
| | SHERWIN WILLIAMS #2152 | 11/21/2013 | $118.70 |
| | MOMAR INC. | 11/21/2013 | $238.32 |
| | SHERWIN WILLIAMS #2152 | 11/26/2013 | $32.39 |
| | MOMAR INC. | 11/26/2013 | $196.42 |
| | BEARING DIST - COLUMBIA | 11/26/2013 | $69.77 |
| | | | **$3,125.03** |
| **RONALD A CAMPBELL** | LOWES #00385 | 10/31/2013 | $86.36 |
| | LOWES #00385 | 10/30/2013 | $32.31 |
| | LOWES #00385 | 11/07/2013 | $41.01 |
| | LOWES #00385 | 11/26/2013 | $75.51 |
| | | | **$235.19** |
| **SAMUEL D BOWERS** | MANN TOOL & SUPPLY INC | 11/13/2013 | $57.99 |
| | LOWES #00385 | 11/19/2013 | $55.29 |
| | | | **$113.28** |
| **SANDRA BROCK** | QUILL CORPORATION | 10/31/2013 | $57.76 |
| | EDUCATIONAL WONDERLAND | 10/31/2013 | $67.71 |

# DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SANDRA BROCK** | OFFICE DEPOT #2349 | 11/01/2013 | $36.61 |
| | EDUCATIONAL WONDERLAND | 10/31/2013 | $29.65 |
| | BARNES&NOBLE COM | 11/05/2013 | $46.76 |
| | Amazon.com | 11/04/2013 | $77.44 |
| | BARNES&NOBLE COM | 11/04/2013 | $26.76 |
| | Amazon.com | 11/04/2013 | $104.82 |
| | AMAZON MKTPLACE PMTS | 11/04/2013 | $46.43 |
| | Amazon.com | 11/04/2013 | $61.42 |
| | OFFICE DEPOT #1214 | 11/04/2013 | $99.67 |
| | OFFICE DEPOT #1214 | 11/04/2013 | $134.95 |
| | OFFICE DEPOT #1214 | 11/04/2013 | $26.99 |
| | Amazon.com | 11/05/2013 | $92.58 |
| | FORMS AND SUPPLY - AOPD | 11/04/2013 | $82.40 |
| | FORMS AND SUPPLY - AOPD | 11/04/2013 | $52.42 |
| | PARTY CITY #233 | 11/06/2013 | $28.88 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $209.70 |
| | Amazon.com | 11/06/2013 | $77.44 |
| | FORMS AND SUPPLY-AOPD | 11/06/2013 | $69.37 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $4.51 |
| | WALMART.COM 8009666546 | 11/07/2013 | $100.51 |
| | NASCO MAIL ORDER | 11/04/2013 | $129.95 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $14.12 |
| | | | **$1,678.85** |
| **SARA JANE ODIORNE** | ACCO BRANDS DIRECT | 11/12/2013 | $18.35 |
| | | | **$18.35** |
| **SUSAN FERRELL** | BCT SOUTH CAROLINA | 11/22/2013 | $18.21 |
| | | | **$18.21** |
| **SYLVIA MURRAY** | WAL-MART #1164 | 11/19/2013 | $47.22 |
| | | | **$47.22** |
| **TAMATHA NATES** | MAGNOLIA OFFICE | 11/09/2013 | $112.00 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $12.78 |
| | | | **$124.78** |
| **TOM DELOACH** | AMAZON MKTPLACE PMTS | 11/01/2013 | $155.88 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $19.37 |
| | SAFER SOCIETY PRESS | 11/05/2013 | $96.90 |
| | Amazon.com | 11/06/2013 | $75.28 |
| | BOSE OCG | 11/04/2013 | $215.95 |
| | Amazon.com | 11/07/2013 | $96.43 |
| | Amazon.com | 11/07/2013 | $7.61 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $9.99 |
| | AMAZON MKTPLACE PMTS | 11/10/2013 | $34.88 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $27.40 |
| | BCT SOUTH CAROLINA | 11/19/2013 | $55.77 |
| | BCT SOUTH CAROLINA | 11/19/2013 | $37.30 |

## DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | $832.76 |

**Total for DEPT OF JUVENILE JUSTICE: $13,920.89**

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMY WILLIAMSON | USPS.COM CLICK66100611 | 11/18/2013 | $5.05 |
| | USPS.COM CLICK66100611 | 11/18/2013 | $5.05 |
| | USPS.COM CLICK66100611 | 11/23/2013 | $15.30 |
| | USPS.COM CLICK66100611 | 11/26/2013 | $5.05 |
| | USPS.COM CLICK66100611 | 11/27/2013 | $5.05 |
| | | | **$35.50** |
| APRIL D KOON | NPDB NPDB-HIPDB.HRSA.GOV | 11/12/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/12/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/12/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/18/2013 | $4.75 |
| | | | **$19.00** |
| B DUANE CASSIDY | LOWES #01120 | 11/01/2013 | $27.78 |
| | OFFICE DEPOT #336 | 11/13/2013 | $194.27 |
| | | | **$222.05** |
| BILLY ROBERTS | GENERAL SAFETY EQUIPMENT | 11/06/2013 | $490.13 |
| | MAYER710 COLUMBIASC | 11/13/2013 | $222.62 |
| | JOHNSTONE SUPPLY -394 | 11/15/2013 | $87.61 |
| | THE TRANE COMPANY | 11/19/2013 | $340.48 |
| | TRUCK SUPPLY COMPANY O | 11/25/2013 | $263.27 |
| | FLEETPRIDE 310 | 11/26/2013 | $217.50 |
| | | | **$1,621.61** |
| CAREN CANUP | USPS.COM CLICK66100611 | 10/31/2013 | $7.24 |
| | USPS.COM CLICK66100611 | 10/31/2013 | $7.24 |
| | USPS.COM CLICK66100611 | 11/04/2013 | $5.32 |
| | OFFICE DEPOT #336 | 11/05/2013 | $148.97 |
| | USPS.COM CLICK66100611 | 11/07/2013 | $5.49 |
| | USPS.COM CLICK66100611 | 11/08/2013 | $10.81 |
| | USPS.COM CLICK66100611 | 11/14/2013 | $5.49 |
| | USPS.COM CLICK66100611 | 11/19/2013 | $7.24 |
| | USPS.COM CLICK66100611 | 11/22/2013 | $7.24 |
| | USPS.COM CLICK66100611 | 11/26/2013 | $6.16 |
| | | | **$211.20** |
| CAROL BAKER | USPS.COM CLICK66100611 | 11/01/2013 | $7.24 |
| | USPS.COM CLICK66100611 | 11/05/2013 | $5.49 |
| | USPS.COM CLICK66100611 | 11/08/2013 | $5.05 |
| | USPS.COM CLICK66100611 | 11/13/2013 | $5.05 |
| | USPS.COM CLICK66100611 | 11/25/2013 | $5.05 |
| | USPS.COM CLICK66100611 | 11/26/2013 | $5.49 |
| | | | **$33.37** |
| CHRISTOPHER J GROWLEY | OFFICE DEPOT #332 | 10/31/2013 | $145.64 |
| | B & H PHOTO-VIDEO.COM | 11/14/2013 | $189.82 |
| | 37S SUITE 1751853 | 11/28/2013 | $149.00 |
| | | | **$484.46** |
| CINDY BRAZELL | STAPLS7108401642000002 | 11/06/2013 | $26.94 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CINDY BRAZELL** | OFFICEMAX CT IN#510927 | 11/06/2013 | $336.01 |
| | STAPLS7108401642000001 | 11/08/2013 | $32.38 |
| | STAPLS7108651993000001 | 11/09/2013 | $151.73 |
| | STAPLS7108651993002001 | 11/12/2013 | $151.73 |
| | SHOPLET.COM | 11/12/2013 | $61.92 |
| | | | **$760.71** |
| **DANIEL MCMANUS** | BEST BUY 00002642 | 11/06/2013 | $213.99 |
| | BATTERIES PLUS | 11/06/2013 | $188.27 |
| | MED CENTER PHARMACY AND M | 11/07/2013 | $103.68 |
| | NORTHERN TOOL EQUIP SC | 11/06/2013 | $303.58 |
| | NAPA STORE 1015006 | 11/09/2013 | $440.28 |
| | WAL-MART #1164 | 11/09/2013 | $246.42 |
| | AUTOZONE #1016 | 11/17/2013 | $136.99 |
| | | | **$1,633.21** |
| **DEBRA LEBAR** | TWC TIME WARNER CABLE | 11/06/2013 | $142.65 |
| | DTV DIRECTV SERVICE | 11/08/2013 | $114.47 |
| | HNS HughesNet.com | 11/12/2013 | $97.19 |
| | TWC TIME WARNER CABLE | 11/15/2013 | $407.10 |
| | | | **$761.41** |
| **JANICE THOMAS** | SC LAW ENFORCEMENT | 10/31/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 10/31/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 10/31/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 10/31/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 10/31/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 10/31/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 10/31/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/01/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/01/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/01/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/01/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/01/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $8.00 |
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| | SC LAW ENFORCEMENT | 11/04/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $8.00 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANICE THOMAS | SC LAW ENFORCEMENT | 11/04/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $8.00 |
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| | SC LAW ENFORCEMENT | 11/05/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $8.00 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANICE THOMAS | SC LAW ENFORCEMENT | 11/05/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/06/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/06/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/06/2013 | $8.00 |
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| | SC LAW ENFORCEMENT | 11/06/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/07/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/07/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/07/2013 | $8.00 |
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| | SC LAW ENFORCEMENT | 11/07/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/07/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/07/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/07/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/07/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/07/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/08/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/08/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $8.00 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANICE THOMAS | SC LAW ENFORCEMENT | 11/12/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/13/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/13/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/13/2013 | $8.00 |
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| | SC LAW ENFORCEMENT | 11/18/2013 | $8.00 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANICE THOMAS | SC LAW ENFORCEMENT | 11/19/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $8.00 |
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| | SC LAW ENFORCEMENT | 11/22/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/22/2013 | $8.00 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANICE THOMAS | SC LAW ENFORCEMENT | 11/22/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/22/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/22/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/22/2013 | $8.00 |
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| | SC LAW ENFORCEMENT | 11/22/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $8.00 |
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| | SC LAW ENFORCEMENT | 11/25/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/26/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/26/2013 | $8.00 |
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| | SC LAW ENFORCEMENT | 11/26/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/26/2013 | $8.00 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JANICE THOMAS** | SC LAW ENFORCEMENT | 11/26/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/26/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/26/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/26/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/26/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/26/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/27/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/27/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/27/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/27/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/27/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/27/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/27/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/27/2013 | $8.00 |
| | SC LAW ENFORCEMENT | 11/27/2013 | $8.00 |
| | | | **$2,176.00** |
| **JENNIFER COOPER** | PRESS PLUS | 11/11/2013 | $8.95 |
| | GAN 1120GRNVILLENEWCIR | 11/15/2013 | $9.95 |
| | PRESS PLUS | 11/23/2013 | $6.95 |
| | PRESS PLUS | 11/23/2013 | $10.00 |
| | | | **$35.85** |
| **JOHN KESTOR** | WW GRAINGER | 11/12/2013 | $149.01 |
| | DOOR CLOSER SERVICE CO | 11/13/2013 | $15.39 |
| | SMITH & JONES JANITORI | 11/15/2013 | $365.04 |
| | MCMASTER-CARR | 11/18/2013 | $99.42 |
| | | | **$628.86** |
| **KEITH VAN RYN** | CHIPCO COMPUTER DISTRIBU | 10/31/2013 | $46.03 |
| | DMI DELL K-12/GOVT | 11/05/2013 | $161.99 |
| | OFFICE MAX | 11/05/2013 | $323.89 |
| | Amazon.com | 11/07/2013 | $449.94 |
| | NEWARK US 00000109 | 11/16/2013 | $12.39 |
| | WWW.NEWEGG.COM | 11/21/2013 | $11.60 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $85.33 |
| | WWW.NEWEGG.COM | 11/21/2013 | $50.93 |
| | SYX GLOBALGOV/EDSOLUTN | 11/21/2013 | $83.30 |
| | Amazon.com | 11/22/2013 | $74.47 |
| | Amazon.com | 11/22/2013 | $126.02 |
| | AMAZON MKTPLACE PMTS | 11/25/2013 | $359.98 |
| | AMAZON MKTPLACE PMTS | 11/25/2013 | $54.96 |
| | | | **$1,840.83** |
| **LEAH HOLLINGSWORTH** | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/13/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/13/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/13/2013 | $25.00 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LEAH HOLLINGSWORTH | SC LAW ENFORCEMENT | 11/13/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/26/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/27/2013 | $25.00 |
| | | | **$175.00** |
| MICHAEL TEAGUE | OFFICE DEPOT #332 | 11/09/2013 | $32.39 |
| | | | **$32.39** |
| MICHELLE ROBERTSON | SC LAW ENFORCEMENT | 11/01/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/15/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/15/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | | | **$100.00** |
| PAUL WESSINGER | DENTSVILLE PROPANE GAS | 11/07/2013 | $140.13 |
| | LOWES #00385 | 11/08/2013 | $146.67 |
| | DILLON SUPPLY COMPANY | 11/08/2013 | $18.95 |
| | MAYER710 COLUMBIASC | 11/13/2013 | $277.34 |
| | | | **$583.09** |
| PHYLLIS W GLENN | SC LAW ENFORCEMENT | 11/01/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | | | **$75.00** |
| RONALD ADAMS | DELTA AIR 0062176307202 | 11/07/2013 | $361.50 |
| | UNITED 0162385970817 | 11/07/2013 | $524.70 |
| | | | **$886.20** |
| SUSAN DUNCAN | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | | | **$50.00** |
| TERESA MARTIN | OFFICE DEPOT #332 | 11/21/2013 | $9.72 |
| | OFFICE DEPOT #332 | 11/21/2013 | $20.50 |
| | | | **$30.22** |
| TERRELL BROWN | SAFE AIR SYSTEMS INC | 11/26/2013 | $404.47 |
| | | | **$404.47** |
| THEODORE A MARTIN | USPS 45364006429832128 | 11/26/2013 | $8.85 |
| | | | **$8.85** |

## Total for DEPT OF LABOR,LICENSING,& REGULATION: $12,809.28

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ADAM HAIDARY | WAL-MART #2348 | 11/21/2013 | $23.80 |
| | SPEE DEE OIL CHANGE & TU | 11/27/2013 | $24.99 |
| | | | **$48.79** |
| ADAM HENDERSON | MIKES MARINE REPAIR INC | 11/07/2013 | $707.02 |
| | NAPA STORE 1017221 | 11/07/2013 | $85.85 |
| | WC MANUFACTURING | 11/08/2013 | $215.51 |
| | MIKES MARINE REPAIR INC | 11/16/2013 | $618.41 |
| | | | **$1,626.79** |
| ADAM MARTIN | BASS PRO ONLINE | 11/01/2013 | $127.41 |
| | NAPA FLORENCE0023047 | 11/01/2013 | $19.73 |
| | NAPA FLORENCE0023047 | 11/05/2013 | $11.55 |
| | CABELA'S PROMOTIONS INC | 11/05/2013 | $70.94 |
| | NORTHERN TOOL EQUIP-SC | 11/13/2013 | $43.30 |
| | THE HOME DEPOT 1114 | 11/15/2013 | $38.45 |
| | | | **$311.38** |
| ADAM REX | LL BEAN MAILORDER | 11/04/2013 | $508.00 |
| | MR LUBE-2612 MAIN ST | 11/07/2013 | $28.35 |
| | TRACTOR-SUPPLY-CO #0453 | 11/19/2013 | $16.04 |
| | OREILLY AUTO 00014761 | 11/22/2013 | $14.97 |
| | SPORTSMANS WAREHOUSE 155 | 11/21/2013 | $55.62 |
| | | | **$622.98** |
| ADRIAN PRIESTER | MIKES MARINE REPAIR INC | 11/07/2013 | $482.00 |
| | WAL-MART #1383 | 11/11/2013 | $56.40 |
| | MIKES MARINE REPAIR INC | 11/11/2013 | $859.29 |
| | | | **$1,397.69** |
| ALAN FOSTER | WAL-MART #1146 | 11/18/2013 | $158.48 |
| | ATLANTIC COAST AUTO | 11/18/2013 | $41.39 |
| | | | **$199.87** |
| ALLAN HAZEL | LOWES #00661 | 11/08/2013 | $22.76 |
| | LOWES #00661 | 11/08/2013 | $8.37 |
| | LOWES #00661 | 11/12/2013 | $19.50 |
| | WEST MARINE 1258 | 11/13/2013 | $4.44 |
| | | | **$55.07** |
| ALLEN BRIDGMAN | SCHOFIELD HARDWARE INC | 11/15/2013 | $27.49 |
| | FORESTRY SUPPLIERS | 11/25/2013 | $120.50 |
| | FORESTRY SUPPLIERS | 11/25/2013 | $460.55 |
| | FORESTRY SUPPLIERS | 11/25/2013 | $124.95 |
| | | | **$733.49** |
| ALVIN STOKES | HARGRAY COMMUNICATIONS | 10/30/2013 | $349.98 |
| | STAPLES 00111906 | 11/03/2013 | $74.13 |
| | LOWES #01533 | 11/06/2013 | $16.92 |
| | BIG LOTS STORES - #5097 | 11/09/2013 | $20.25 |
| | THE HOME DEPOT 1115 | 11/09/2013 | $9.52 |
| | FOOD LION #1330 | 11/08/2013 | $26.47 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALVIN STOKES | STAPLES 00111906 | 11/08/2013 | $58.10 |
| | LOWES #01533 | 11/08/2013 | $33.81 |
| | THE HOME DEPOT 1115 | 11/10/2013 | $22.24 |
| | USPS 45080095525300625 | 11/18/2013 | $1.72 |
| | AIRGAS SOUTH | 11/20/2013 | $6.90 |
| | BI-LO GROCERY #5760 | 11/21/2013 | $31.84 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $244.22 |
| | THE HOME DEPOT 1115 | 11/26/2013 | $31.72 |
| | | | **$927.82** |
| AMANDA FORNAL | AMERICAN AI 0012384042705 | 11/04/2013 | $815.60 |
| | YSI INCORPORATED | 11/11/2013 | $230.00 |
| | SKILLPATH SEMINARS MAIN | 11/20/2013 | $163.85 |
| | | | **$1,209.45** |
| AMANDA STROUD | FORMS AND SUPPLY - AOPD | 11/04/2013 | $48.36 |
| | | | **$48.36** |
| AMY BREEDLOVE | SPORTSMANS GUIDE | 11/07/2013 | $124.96 |
| | | | **$124.96** |
| AMY DUKES | PUBLIX #633 | 11/06/2013 | $28.45 |
| | CREATIVE PRINTING & MAIL | 11/07/2013 | $906.75 |
| | FORMS AND SUPPLY - AOPD | 11/26/2013 | $97.63 |
| | | | **$1,032.83** |
| AMY STATON | FORMS AND SUPPLY - AOPD | 10/30/2013 | $86.25 |
| | BLUE RIDGE AUTOMOTIVE | 11/01/2013 | $68.89 |
| | | | **$155.14** |
| ANDREW FRANKLIN | WEST MARINE 1258 | 11/25/2013 | $76.64 |
| | | | **$76.64** |
| ANDREW GODOWNS | SAVANNAH COMMUNICATIONS | 10/30/2013 | $337.14 |
| | | | **$337.14** |
| ANDREW WALKER | ACADEMY SPORTS #137 | 11/01/2013 | $32.09 |
| | CABELA'S PROMOTIONS INC | 11/05/2013 | $70.94 |
| | ACADEMY SPORTS #137 | 11/07/2013 | $135.82 |
| | ADVANCE AUTO PARTS #5880 | 11/07/2013 | $64.19 |
| | NORTHERN TOOL EQUIP-SC | 11/13/2013 | $128.39 |
| | DICK'S SPORTING GOODS692 | 11/15/2013 | $16.04 |
| | ACADEMY SPORTS #137 | 11/15/2013 | $25.65 |
| | CAROLINA AUTO & MARINE IN | 11/19/2013 | $3.52 |
| | CAROLINA AUTO & MARINE IN | 11/22/2013 | $80.82 |
| | | | **$557.46** |
| ANGUS M MACBRIDE | LOWES #00661 | 11/01/2013 | $47.91 |
| | | | **$47.91** |
| ANGUS MACBRIDE | ADVANCE AUTO PARTS #5730 | 11/13/2013 | $74.84 |
| | ALL AMERICAN AWARDS | 11/22/2013 | $50.00 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$124.84** |
| **ANNA SMITH** | HILL TIRE & AUTO CTR INC | 11/01/2013 | $32.93 |
| | LIQUID HIGHWAY | 11/04/2013 | $104.95 |
| | WAL-MART #4384 | 11/13/2013 | $35.73 |
| | | | **$173.61** |
| **APRIL ATKINSON** | GOOGLE GasLogSpecial | 11/19/2013 | $625.00 |
| | COFFEE.ORG INC | 11/19/2013 | $349.06 |
| | | | **$974.06** |
| **APRIL SMITH** | WAL-MART #1017 | 11/20/2013 | $15.09 |
| | SPORTSMANS WAREHOUSE 155 | 11/21/2013 | $310.30 |
| | | | **$325.39** |
| **BEN DUNCAN** | GERALD'S TIRES #4 | 11/19/2013 | $890.81 |
| | WAL-MART #4384 | 11/24/2013 | $65.98 |
| | | | **$956.79** |
| **BEN DYAR** | SQ THE KEY GROUP | 11/03/2013 | $1,119.58 |
| | LOWES #00661 | 11/14/2013 | $62.77 |
| | PP GPS Worldwide | 11/21/2013 | $400.00 |
| | PP GPS Worldwide | 11/21/2013 | $500.00 |
| | LOWES #00661 | 11/21/2013 | $23.37 |
| | PP GPS Worldwide | 11/27/2013 | $279.35 |
| | | | **$2,385.07** |
| **BEN GRAHAM** | HILL TIRE & AUTO CTR INC | 11/04/2013 | $190.28 |
| | | | **$190.28** |
| **BENJAMIN BYERS** | LEROYS SERVICE STATION | 11/05/2013 | $51.61 |
| | | | **$51.61** |
| **BENJAMIN STONE** | LOWES #00661 | 11/07/2013 | $10.25 |
| | THE HOME DEPOT 1118 | 11/07/2013 | $75.57 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $335.98 |
| | CABELA'S PROMOTIONS INC | 11/19/2013 | $158.94 |
| | | | **$580.74** |
| **BENJAMIN THOMAS IV** | ANNDEES AUTO REPAIR | 11/25/2013 | $87.90 |
| | ANNDEES AUTO REPAIR | 11/25/2013 | $84.90 |
| | DELTA AIR 0067327708824 | 11/26/2013 | $363.60 |
| | | | **$536.40** |
| **BENJAMIN WHALEY JR** | RAVENEL FORD | 11/20/2013 | $1,693.14 |
| | | | **$1,693.14** |
| **BERT PITTMAN** | SHUMAN OWENS SUPPLY CO | 11/07/2013 | $26.77 |
| | | | **$26.77** |
| **BLAIK KEPPLER** | PUBLIX #1145 | 11/06/2013 | $7.66 |
| | | | **$7.66** |
| **BLAKE GRAHAM** | JIFFY LUBE # 2194 | 10/31/2013 | $46.45 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$46.45** |
| **BOB PERRY** | GOLD LINE FRAMING | 11/06/2013 | $77.07 |
| | | | **$77.07** |
| **BRAD FLOYD** | KEYS PRINTING | 11/19/2013 | $653.40 |
| | | | **$653.40** |
| **BRADLEY MILLER** | AUTOZONE #1010 | 11/03/2013 | $9.53 |
| | | | **$9.53** |
| **BRANDI GRAHAM** | WEST MARINE 1258 | 11/25/2013 | $151.35 |
| | FIRESTONE 352069 | 11/26/2013 | $46.98 |
| | | | **$198.33** |
| **BRANT ELLIOTT** | CEW-054-PAMPLICO | 11/06/2013 | $536.50 |
| | COX BROTHERS INC | 11/22/2013 | $403.35 |
| | HASELDEN BROTHERS FORD | 11/25/2013 | $20.66 |
| | | | **$960.51** |
| **BRETT MOULE** | LEXINGTON PRINTING | 10/31/2013 | $338.04 |
| | SUN PRINTING | 11/01/2013 | $623.16 |
| | | | **$961.20** |
| **BRIAN CRAWFORD** | PIT STOP SERVICE CENTER I | 11/18/2013 | $49.86 |
| | BERKELEY OUTDOORS MARINE | 11/22/2013 | $21.59 |
| | | | **$71.45** |
| **BRIAN JACOBS** | GRANTS EXPRESS II | 11/05/2013 | $61.90 |
| | S & D AUTO PARTS #1 | 11/05/2013 | $130.51 |
| | WAL-MART #0642 | 11/13/2013 | $26.87 |
| | | | **$219.28** |
| **BRIAN LONG** | TRACTOR SUPPLY # 1365 | 11/06/2013 | $164.14 |
| | MICKEYS AUTO REPAIR | 11/06/2013 | $56.89 |
| | WESTBURY'S HARDWARE ST | 11/13/2013 | $74.89 |
| | LOWES #01521 | 11/18/2013 | $332.16 |
| | | | **$628.08** |
| **BRIAN WELCH** | JESSIE'S TIRE & LUBE | 10/30/2013 | $35.26 |
| | BATTERIES PLUS #39 | 11/20/2013 | $165.83 |
| | | | **$201.09** |
| **BRITTANY CALDWELL** | LAMINATOR.COM | 11/22/2013 | $255.19 |
| | | | **$255.19** |
| **BRITTANY WALLER** | OFFICE DEPOT #336 | 10/31/2013 | $16.17 |
| | WAL-MART #2703 | 11/06/2013 | $10.67 |
| | VESTA AT&T | 11/08/2013 | $27.63 |
| | VESTA AT&T | 11/08/2013 | $27.63 |
| | WAL-MART #2703 | 11/08/2013 | $8.64 |
| | M & M PRINTING AND GRAPHI | 11/14/2013 | $129.60 |
| | BTS #24 | 11/21/2013 | $418.66 |
| | | | **$639.00** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRYAN FRAZIER** | HARRIS TEETER #456 | 11/05/2013 | $256.89 |
| | | | **$256.89** |
| **BRYAN GLOVER** | LOWES #01751 | 11/04/2013 | $20.83 |
| | RANDY'S TIRE AND LUBE | 11/12/2013 | $72.14 |
| | USPS 45532000729813987 | 11/20/2013 | $1.12 |
| | | | **$94.09** |
| **BRYAN GROOMS** | CENTRAL TRUE VALUE | 11/18/2013 | $45.23 |
| | CENTRAL TRUE VALUE | 11/18/2013 | $17.79 |
| | HOODS WELDING | 11/25/2013 | $165.00 |
| | | | **$228.02** |
| **BRYAN KYZER** | USPS 45180402029801016 | 11/07/2013 | $140.00 |
| | FORMS AND SUPPLY - AOPD | 11/07/2013 | $30.26 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $145.17 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $341.43 |
| | INFOPRODUCTS CORP | 11/14/2013 | $777.60 |
| | MAJOR BUSINESS MACHINES | 11/14/2013 | $260.35 |
| | MAC PAPERS INC | 11/20/2013 | $466.39 |
| | OFFICE DEPOT #2349 | 11/19/2013 | $190.07 |
| | STAPLES 00103911 | 11/19/2013 | $188.99 |
| | TROY GROUP INC | 11/22/2013 | $1,797.00 |
| | FORMS AND SUPPLY - AOPD | 11/26/2013 | $373.73 |
| | USPS 45180402029801016 | 11/27/2013 | $835.00 |
| | | | **$5,545.99** |
| **BRYAN REECE** | TRACTOR SUPPLY #1457 | 10/30/2013 | $21.19 |
| | TAILWALKER MARINE | 11/01/2013 | $96.46 |
| | TRACTOR SUPPLY #1457 | 11/01/2013 | $54.46 |
| | GEORGETOWN AUTO PARTS | 11/06/2013 | $82.12 |
| | GEORGETOWN AUTO PARTS | 11/19/2013 | $38.75 |
| | GEORGETOWN AUTO PARTS | 11/19/2013 | $61.79 |
| | | | **$354.77** |
| **CARL BUSSELS** | HILL TIRE & AUTO CTR INC | 11/06/2013 | $357.82 |
| | WEST MARINE #134 | 11/18/2013 | $124.58 |
| | WAL-MART #1146 | 11/22/2013 | $70.69 |
| | | | **$553.09** |
| **CARY DAVIS** | NAPA AUTO 0037512 | 11/09/2013 | $24.22 |
| | | | **$24.22** |
| **CARY ROBINSON** | WALKER TIRE | 11/11/2013 | $40.99 |
| | SPORTSMANS WAREHOUSE 155 | 11/21/2013 | $155.15 |
| | | | **$196.14** |
| **CATHERINE LOWNSBURY** | INTERNATIONAL DIVING R | 11/05/2013 | $105.25 |
| | NORTHERN TOOL EQUIP | 11/07/2013 | $59.49 |
| | SEA RAY OF CHARLESTON | 11/18/2013 | $281.01 |
| | STAPLES 00108282 | 11/27/2013 | $27.28 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$473.03** |
| **CATHRYN EDDINS** | LOWES #02813 | 11/05/2013 | $452.18 |
| | | | **$452.18** |
| **CATHY COOK** | CORBETTS BUILDING SUPPLY | 11/08/2013 | $88.92 |
| | WESTBURY ACE HARDWARE | 11/14/2013 | $43.36 |
| | AUTOZONE #1030 | 11/16/2013 | $161.23 |
| | | | **$293.51** |
| **CATHY MARION** | REI 145 GREENVILLE | 11/13/2013 | $45.53 |
| | LL BEAN MAILORDER | 11/19/2013 | $59.99 |
| | CABELA'S PROMOTIONS INC | 11/21/2013 | $58.94 |
| | | | **$164.46** |
| **CHAD HOLBROOK** | WAL-MART #1146 | 11/07/2013 | $10.77 |
| | | | **$10.77** |
| **CHARLES BURNSED** | WESTBURY HDWE AND | 11/12/2013 | $18.62 |
| | HDS POWER SOLUTIONS #5H | 11/18/2013 | $128.25 |
| | HDS POWER SOLUTIONS #5H | 11/18/2013 | $32.17 |
| | WESTBURY HDWE AND | 11/18/2013 | $32.39 |
| | W.P.LAW, INC #3 | 11/19/2013 | $63.85 |
| | VERIZON WRLS 73053-01 | 11/21/2013 | $21.59 |
| | | | **$296.87** |
| **CHARLES RUTH** | BLASTERS TOOL AND SUPPLY | 11/18/2013 | $652.51 |
| | NATIONAL BAND & TAG | 11/26/2013 | $168.55 |
| | | | **$821.06** |
| **CHARLIE POETA** | WAL-MART #0634 | 11/04/2013 | $5.86 |
| | WAL-MART #0511 | 11/13/2013 | $9.66 |
| | WAL-MART #1339 | 11/15/2013 | $14.77 |
| | RANDY'S TIRE AND LUBE | 11/15/2013 | $60.62 |
| | RANDY'S TIRE AND LUBE | 11/18/2013 | $6.00 |
| | WAL-MART #1286 | 11/27/2013 | $15.09 |
| | C&W AUTO REPAIR | 11/26/2013 | $93.85 |
| | HORSE & GARDEN ACE HAR | 11/27/2013 | $18.34 |
| | | | **$224.19** |
| **CHARLOTTE HOPE** | ADVANCE AUTO PARTS #5900 | 10/30/2013 | $26.02 |
| | HARRIS TEETER #456 | 11/15/2013 | $77.06 |
| | | | **$103.08** |
| **CHARLOTTE MAYHUGH** | PALMETTO TIRE AND SERVICE | 11/08/2013 | $75.98 |
| | PALMETTO TIRE AND SERVICE | 11/21/2013 | $355.60 |
| | | | **$431.58** |
| **CHRIS GREGORY** | DEHART AUTO PARTS CO INC | 11/04/2013 | $127.07 |
| | LEE TRANSPORT EQUIPMENT | 11/07/2013 | $394.20 |
| | NORTHERN TOOL EQUIP SC | 11/06/2013 | $89.42 |
| | NAPA AUTO PARTS OF JOHNSO | 11/20/2013 | $80.97 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$691.66** |
| **CHRIS MANGUM** | AUTO ELECTRIC EXCHANGE | 11/19/2013 | $235.88 |
| | | | **$235.88** |
| **CHRIS PAGE** | TWC TIME WARNER CABLE | 11/06/2013 | $124.85 |
| | | | **$124.85** |
| **CHRIS THOMASON** | WAL-MART #0795 | 11/04/2013 | $58.33 |
| | TRACTOR SUPPLY CO #1708 | 11/12/2013 | $48.14 |
| | USPS 45046006535305416 | 11/18/2013 | $18.40 |
| | | | **$124.87** |
| **CHRISTINE HAND** | THE GATOR HOLE | 11/14/2013 | $20.00 |
| | | | **$20.00** |
| **CHRISTOPHER BROWN** | SXM SIRIUSXM.COM/ACCT | 11/05/2013 | $44.73 |
| | | | **$44.73** |
| **CHRISTOPHER GARNER** | SPEE DEE OIL CHANGE & TU | 11/13/2013 | $207.08 |
| | | | **$207.08** |
| **CINDY GLICK** | DR. TIRE INC | 11/04/2013 | $365.87 |
| | WALSH HEATING AND AIR & S | 11/04/2013 | $1,205.00 |
| | BLU JOHN OF SAVANNAH INC | 11/05/2013 | $437.75 |
| | STAPLES DIRECT | 11/07/2013 | $142.01 |
| | INFOPRODUCTS CORP | 11/20/2013 | $432.00 |
| | PITNEY BOWES PI | 11/26/2013 | $76.66 |
| | PITNEY BOWES CREDIT | 11/25/2013 | $90.72 |
| | | | **$2,750.01** |
| **CODY BRITT** | HUGGINS AUTO SERVICE | 11/26/2013 | $465.26 |
| | | | **$465.26** |
| **CODY MILLER** | WOODS & WATER TRUCK ACC | 10/31/2013 | $454.75 |
| | OCONEE WELDING SUPPLY INC | 11/21/2013 | $150.00 |
| | LOWES #01635 | 11/21/2013 | $226.28 |
| | SUMMIT COMMERCIAL SUPP | 11/21/2013 | $228.96 |
| | STAPLES 00111807 | 11/21/2013 | $314.83 |
| | | | **$1,374.82** |
| **CORBETT NORWOOD** | WAL-MART #2348 | 11/04/2013 | $42.89 |
| | | | **$42.89** |
| **CORY DRENNAN** | ABBEVILLE TIRE | 11/01/2013 | $103.56 |
| | LOWES #00518 | 11/07/2013 | $57.22 |
| | ADVANCE AUTO PARTS 5690 | 11/06/2013 | $121.83 |
| | WHITE HARDWARE 35 | 11/25/2013 | $15.46 |
| | | | **$298.07** |
| **CRAIG JONES** | AUTOZONE #0244 | 11/26/2013 | $21.38 |
| | | | **$21.38** |
| **CW CLENDENIN** | UNITED 0162608407791 | 10/31/2013 | $25.00 |
| | RED WING SHOE STORE #1 | 11/15/2013 | $176.34 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CW CLENDENIN** | APPLIED VIDEO SYSTEMS INC | 11/19/2013 | $387.35 |
| | | | **$588.69** |
| **DAN BRIDGES** | MR LUBE-701 BYPASS | 11/20/2013 | $43.56 |
| | WHITES SERVICE CENTER | 11/21/2013 | $110.43 |
| | | | **$153.99** |
| **DAN PEEPLES** | WAL-MART #0616 | 11/01/2013 | $210.07 |
| | FASTENAL COMPANY01 | 11/04/2013 | $116.61 |
| | HOLLY HILL FARM CE | 11/04/2013 | $2,233.00 |
| | TRACTOR-SUPPLY-CO #0423 | 11/06/2013 | $38.86 |
| | STRICKLAND ONE STOP | 11/07/2013 | $4.89 |
| | STRICKLAND ONE STOP | 11/06/2013 | $17.34 |
| | TRACTOR-SUPPLY-CO #0423 | 11/11/2013 | $21.62 |
| | SQ A & W SEPTIC SERVICE | 11/12/2013 | $155.00 |
| | ORANGEBURG DMV 38 | 11/15/2013 | $17.50 |
| | OREILLY AUTO 00022210 | 11/15/2013 | $13.98 |
| | SPARROW & KENNEDY TRACTOR | 11/14/2013 | $26.36 |
| | | | **$2,855.23** |
| **DAN RANKIN** | WAL-MART #3222 | 11/19/2013 | $53.37 |
| | | | **$53.37** |
| **DANIEL BARRINEAU** | SWEAT IMP INC | 11/01/2013 | $702.17 |
| | CHARLESTON POWERSPORTS | 10/31/2013 | $359.26 |
| | BLANCHARD EQUIPMENT | 11/04/2013 | $424.58 |
| | BLANCHARD EQUIPMENT | 11/04/2013 | $221.98 |
| | WESTBURY ACE HARDWARE | 11/12/2013 | $96.72 |
| | SWEAT IMP INC | 11/12/2013 | $224.64 |
| | RUFFIN FARM SUPPLY | 11/12/2013 | $706.20 |
| | WESTBURY ACE HARDWARE | 11/14/2013 | $142.79 |
| | SWEAT IMP INC | 11/22/2013 | $460.77 |
| | | | **$3,339.11** |
| **DANIEL DUPRE** | ULINE SHIP SUPPLIES | 11/05/2013 | $37.33 |
| | | | **$37.33** |
| **DANIEL HOOD** | WAL-MART #1183 | 11/05/2013 | $92.93 |
| | CABELA'S PROMOTIONS INC | 11/22/2013 | $199.99 |
| | | | **$292.92** |
| **DANIEL MCCASKILL** | LOWES #01751 | 11/25/2013 | $1,553.86 |
| | | | **$1,553.86** |
| **DANIEL NEWELL** | HARBOR FREIGHT TOOLS 264 | 11/02/2013 | $97.19 |
| | LEROYS SERVICE STATION | 11/05/2013 | $14.00 |
| | LEROYS SERVICE STATION | 11/05/2013 | $37.61 |
| | | | **$148.80** |
| **DAVID EVANS** | GEORGETOWN SMALL ENGINES, | 11/07/2013 | $148.38 |
| | | | **$148.38** |
| **DAVID FOX** | BLUE RIDGE AUTOMOTIVE | 11/01/2013 | $43.84 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$43.84** |
| **DAVID LAMBERT** | CALHOUN SUPPLY COMPANY | 11/27/2013 | $3.40 |
| | | | **$3.40** |
| **DAVID LUCAS** | B & H PHOTO-VIDEO.COM | 11/21/2013 | $1,488.48 |
| | | | **$1,488.48** |
| **DAVID TANT** | CARQUEST | 11/04/2013 | $177.30 |
| | WIGGINS & SON | 11/05/2013 | $69.00 |
| | CHANDLER EQUIPMENT CO | 11/06/2013 | $1,037.24 |
| | WIGGINS & SON | 11/11/2013 | $72.87 |
| | LANES WELL AND SEPTIC LLC | 11/12/2013 | $750.00 |
| | WIGGINS & SON | 11/19/2013 | $159.73 |
| | | | **$2,266.14** |
| **DAVID ULRATH** | ELGIN FEED & GARDEN | 10/31/2013 | $155.20 |
| | WAL-MART #1030 | 11/11/2013 | $21.01 |
| | AIRGAS SOUTH | 11/12/2013 | $9.42 |
| | NORTHERN TOOL EQUIP-SC | 11/18/2013 | $474.96 |
| | | | **$660.59** |
| **DEAN CAIN** | LOWES #01004 | 11/04/2013 | $50.11 |
| | | | **$50.11** |
| **DEAN HARRIGAL** | STAPLES 00108696 | 10/30/2013 | $122.91 |
| | WESTBURY ACE HARDWARE | 11/13/2013 | $74.85 |
| | STAPLES 00108696 | 11/12/2013 | $106.55 |
| | WWW.DICKSSPORTNGGOODS.COM | 11/19/2013 | $545.60 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $62.82 |
| | WEST MARINE 1264 | 11/20/2013 | $30.86 |
| | | | **$943.59** |
| **DELIAH ARRINGTON** | THE HOME DEPOT 1115 | 10/31/2013 | $216.83 |
| | CABELA'S PROMOTIONS INC | 11/06/2013 | $231.78 |
| | INVE AQUACULTURE INC | 11/15/2013 | $682.79 |
| | | | **$1,131.40** |
| **DENISE C RICE** | FEDEX 124227709 | 11/06/2013 | $36.97 |
| | FEDEX 444753803 | 11/06/2013 | $10.34 |
| | USA MOBILITY WIRELE | 11/05/2013 | $53.19 |
| | FEDEX 444953435 | 11/10/2013 | $13.20 |
| | FEDEX 124771821 | 11/20/2013 | $31.68 |
| | | | **$145.38** |
| **DENISE FROEHLE** | FORMS AND SUPPLY - AOPD | 11/26/2013 | $33.54 |
| | | | **$33.54** |
| **DENISE FROST** | BROCHURE HOLDERS 4 U | 11/20/2013 | $58.92 |
| | WWW.DICKSSPORTNGGOODS.COM | 11/27/2013 | $51.35 |
| | | | **$110.27** |
| **DENNETTA DAWSON** | SEELS OUTBOARD | 11/04/2013 | $343.95 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DENNETTA DAWSON** | WAL-MART #1359 | 11/14/2013 | $103.06 |
| | WAL-MART #1748 | 11/15/2013 | $103.06 |
| | USPS 45148502429804408 | 11/18/2013 | $46.00 |
| | HILL TIRE & AUTO CTR INC | 11/26/2013 | $61.02 |
| | | | **$657.09** |
| **DENTIS RILEY** | LOWES #01635 | 11/12/2013 | $152.92 |
| | STAPLES 00111807 | 11/18/2013 | $21.19 |
| | ACADEMY SPORTS #148 | 11/27/2013 | $213.98 |
| | JESSIE'S TIRE & LUBE | 11/26/2013 | $35.26 |
| | | | **$423.35** |
| **DEWAYNE PATTERSON** | CUSTOM CANVAS OF CHARLEST | 10/30/2013 | $12.75 |
| | CHARLESTON RUBBER AND GA | 10/30/2013 | $259.98 |
| | CUSTOM CANVAS OF CHARLEST | 10/30/2013 | $150.00 |
| | CUSTOM CANVAS OF CHARLEST | 10/31/2013 | $607.28 |
| | CHARLESTON RUBBER AND GA | 11/26/2013 | $75.10 |
| | | | **$1,105.11** |
| **DON MILES** | NAPA STORE 1015006 | 11/07/2013 | $13.89 |
| | M&M GARAGE | 11/12/2013 | $10.00 |
| | LOWES #02356 | 11/15/2013 | $32.38 |
| | JARED'S HARDWARE | 11/25/2013 | $61.53 |
| | LOWES #00433 | 11/27/2013 | $107.44 |
| | | | **$225.24** |
| **DONALD ADAMS** | ULTRA LUBE INC | 11/18/2013 | $37.00 |
| | ROBERTS TIRE | 11/20/2013 | $890.00 |
| | | | **$927.00** |
| **DONNA MAPLES** | WAL-MART #4506 | 11/13/2013 | $34.43 |
| | | | **$34.43** |
| **DOROTHY PHILLIPS** | BLUE SKY THE COLOR OF IMA | 11/19/2013 | $17.49 |
| | | | **$17.49** |
| **DREW ROBB** | RIVER WINDS LANDING INC | 11/06/2013 | $50.00 |
| | INTERSTATE ALL BATTERY | 11/12/2013 | $153.64 |
| | LOWES #01064 | 11/12/2013 | $142.39 |
| | WC MANUFACTURING | 11/15/2013 | $348.64 |
| | Lexington Palmetto Propan | 11/15/2013 | $15.00 |
| | LONGS DRUGSTORE | 11/27/2013 | $15.66 |
| | | | **$725.33** |
| **DURHAM JOSEPH** | BLANCHARD MACHINERY | 11/04/2013 | $1,343.58 |
| | GORES TIRES | 11/08/2013 | $295.52 |
| | WAL-MART #1829 | 11/07/2013 | $36.69 |
| | AGRI SOUTH INC | 11/07/2013 | $14.57 |
| | PARTS AUTOMOTIVE LLC | 11/21/2013 | $75.99 |
| | LARRYS AUTO PARTS & | 11/22/2013 | $5.00 |
| | VERIZON WRLS 72823-01 | 11/21/2013 | $32.69 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,804.04** |
| **DYLAN OATES** | HUGGINS AUTO SERVICE | 11/05/2013 | $78.32 |
| | | | **$78.32** |
| **EDDIE LEE** | WAL-MART #0616 | 10/31/2013 | $43.51 |
| | ELLETT BROTHERS | 11/05/2013 | $211.83 |
| | JOHNSON MARINE | 11/08/2013 | $540.24 |
| | WAL-MART #0616 | 11/12/2013 | $82.10 |
| | AUTO GLASS WORKS | 11/27/2013 | $43.50 |
| | | | **$921.18** |
| **EDWIN OTT** | ADVANCE AUTO PARTS #5810 | 10/30/2013 | $185.95 |
| | TRIANGLE TVHDW | 10/31/2013 | $170.02 |
| | GUNNELLS MARINE UNLIMITED | 11/05/2013 | $18.01 |
| | LAKELANDS HARDWARE | 11/12/2013 | $45.55 |
| | TRIANGLE TVHDW | 11/21/2013 | $566.04 |
| | GUNNELLS MARINE UNLIMITED | 11/21/2013 | $124.00 |
| | TRIANGLE TVHDW | 11/21/2013 | $74.18 |
| | MR LUBE - 214 BYPASS | 11/20/2013 | $32.35 |
| | CLINTON TIRE S00003368 | 11/25/2013 | $683.58 |
| | MR LUBE - 214 BYPASS | 11/26/2013 | $32.35 |
| | | | **$1,932.03** |
| **ELIZABETH BRADLEY** | AUTHORIZENET | 11/01/2013 | $36.81 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $75.77 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $75.77 |
| | | | **$188.35** |
| **ELLIOT SHULER** | HOLLY HILL FARM CE | 11/06/2013 | $1,454.26 |
| | WESTBURY'S HARDWARE ST | 11/06/2013 | $44.36 |
| | NORTHERN TOOL EQUIP | 11/13/2013 | $216.38 |
| | STAPLES 00108282 | 11/19/2013 | $48.84 |
| | WAL-MART #1146 | 11/22/2013 | $69.44 |
| | | | **$1,833.28** |
| **EMILY COPE** | 3 MINUTE CAR WASH | 10/31/2013 | $10.00 |
| | | | **$10.00** |
| **ERIC GANTT** | BATTERIES PLUS #39 | 11/07/2013 | $29.28 |
| | HARBOR FREIGHT TOOLS 129 | 11/07/2013 | $13.00 |
| | | | **$42.28** |
| **ERIC MILLS** | MIKES MARINE REPAIR INC | 11/18/2013 | $1,278.54 |
| | MIKES MARINE REPAIR INC | 11/18/2013 | $16.91 |
| | GOODYEAR ASC #2347 | 11/27/2013 | $680.40 |
| | | | **$1,975.85** |
| **ERIC MORTENSON** | WILSONS | 11/01/2013 | $1,188.00 |
| | LOWES #01776 | 11/06/2013 | $25.59 |
| | JAMES RIVER EQUIPMENT | 11/07/2013 | $427.96 |
| | LOWES #01776 | 11/07/2013 | $20.89 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ERIC MORTENSON** | NORTHERN TOOL EQUIP-SC | 11/07/2013 | $119.80 |
| | LOWES #01776 | 11/26/2013 | $11.72 |
| | | | **$1,793.96** |
| **ERIK MARTIN** | EXPRESS LUBE OF SENECA | 11/25/2013 | $40.52 |
| | | | **$40.52** |
| **ERIN LEVESQUE** | LOWES #00661 | 11/01/2013 | $83.65 |
| | LOWES #00661 | 11/05/2013 | $203.10 |
| | YSI INCORPORATED | 11/05/2013 | $69.91 |
| | HADDRELLS POINT TACKLE W | 11/09/2013 | $90.59 |
| | WEST MARINE 1264 | 11/13/2013 | $146.58 |
| | HARRIS TEETER #456 | 11/17/2013 | $283.49 |
| | HARRIS TEETER #456 | 11/17/2013 | $300.38 |
| | TRACTOR SUPPLY COMPANY # | 11/15/2013 | $113.84 |
| | WEST MARINE 1264 | 11/15/2013 | $208.02 |
| | | | **$1,499.56** |
| **ERNEST BROWN** | SPEE DEE OIL CHANGE & TU | 11/07/2013 | $85.99 |
| | GLASS MASTERS #9 | 11/07/2013 | $158.55 |
| | | | **$244.54** |
| **EZRA ARNOLD** | WAL-MART #0624 | 11/04/2013 | $18.15 |
| | MARINE PRO | 11/06/2013 | $883.42 |
| | | | **$901.57** |
| **FORREST SESSIONS** | CENTRAL TRUE VALUE | 11/08/2013 | $23.74 |
| | | | **$23.74** |
| **FRANK SIMS** | GEORGETOWN AUTO PARTS | 11/01/2013 | $35.80 |
| | HILL TIRE & AUTO CTR INC | 11/06/2013 | $270.89 |
| | GEORGETOWN AUTO PARTS | 11/08/2013 | $55.01 |
| | SHERWIN WILLIAMS #2032 | 11/12/2013 | $155.61 |
| | FLINT EQUIPMENT CO | 11/12/2013 | $120.14 |
| | PATCO DISPOSAL | 11/11/2013 | $195.40 |
| | LEONARD BUILDING & TRUCK | 11/12/2013 | $582.35 |
| | GEORGETOWN AUTO PARTS | 11/13/2013 | $69.68 |
| | GEORGETOWN AUTO PARTS | 11/14/2013 | $18.17 |
| | GEORGETOWN MILL SUPPLIES | 11/14/2013 | $54.87 |
| | MCCALLS SUPPLY INC 14 | 11/15/2013 | $77.18 |
| | TIDELANDS FORD LINCOLN | 11/19/2013 | $57.99 |
| | MCCALLS SUPPLY INC 14 | 11/19/2013 | $158.88 |
| | FLINT EQUIPMENT CO | 11/20/2013 | $152.80 |
| | GEORGETOWN MILL SUPPLIES | 11/20/2013 | $40.68 |
| | COASTAL NISSAN | 11/19/2013 | $1,354.87 |
| | COASTAL NISSAN | 11/19/2013 | $50.58 |
| | FASTENAL COMPANY01 | 11/21/2013 | $90.67 |
| | USPS 45332004429804572 | 11/22/2013 | $5.80 |
| | STEREO VIDEO CENTER OF | 11/21/2013 | $13.01 |
| | TRACTOR SUPPLY #1457 | 11/26/2013 | $15.89 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FRANK SIMS** | THOMAS SUPPLY CO | 11/26/2013 | $27.56 |
| | | | **$3,603.83** |
| **FREDDIE EARHARDT II** | WAL-MART #1146 | 11/04/2013 | $101.63 |
| | | | **$101.63** |
| **GABRIEL GILMORE** | ALLGOOD LOCKSMITH | 11/04/2013 | $10.45 |
| | WAL-MART #3222 | 11/12/2013 | $10.64 |
| | | | **$21.09** |
| **GARY BURGER** | THE NELSON PAINT COMPA | 11/13/2013 | $836.74 |
| | THE NELSON PAINT COMPA | 11/26/2013 | $310.44 |
| | | | **$1,147.18** |
| **GARY R SULLIVAN** | FORMS AND SUPPLY - AOPD | 11/06/2013 | $130.19 |
| | FORMS AND SUPPLY - AOPD | 11/19/2013 | $73.19 |
| | DIAMOND SPRINGS WATER | 11/19/2013 | $10.80 |
| | SARGE INTERNATIONAL LLC | 11/21/2013 | $654.50 |
| | DELTA AIR 0067365592668 | 11/26/2013 | $427.60 |
| | | | **$1,296.28** |
| **GARY STEPHENS** | EPTING TURF AND TRACTOR | 10/31/2013 | $2,055.59 |
| | INGLES MARKETS #68 | 10/31/2013 | $80.99 |
| | OREILLY AUTO 00019505 | 11/04/2013 | $38.50 |
| | NICHOLS AUTOMOTIVE | 11/20/2013 | $48.99 |
| | TRACTOR SUPPLY #1444 | 11/25/2013 | $47.04 |
| | TRASHBILLING COM CC | 11/26/2013 | $80.00 |
| | | | **$2,351.11** |
| **GEORGE DUKES IV** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $180.98 |
| | ABBOTTS AUTO CARE | 11/05/2013 | $7.49 |
| | DESIGN LAB COLUMBIA | 11/15/2013 | $4.31 |
| | LAWMENS SAFETY SUPPLY INC | 11/15/2013 | $10.78 |
| | MY MECHANIC AUTO CTR | 11/18/2013 | $1,932.75 |
| | LAWMENS SAFETY SUPPLY INC | 11/18/2013 | $10.78 |
| | | | **$2,147.09** |
| **GEORGE RIEKERK** | WEST MARINE 1264 | 11/12/2013 | $50.20 |
| | | | **$50.20** |
| **GERALD MOORE** | ACADEMY SPORTS #215 | 10/31/2013 | $56.45 |
| | WAL-MART #0629 | 10/31/2013 | $31.70 |
| | | | **$88.15** |
| **GILBERT ALLEN** | BRUCE BROWN HEATING AND A | 10/30/2013 | $75.00 |
| | LOWES #00539 | 11/08/2013 | $395.93 |
| | LOWES #00539 | 11/08/2013 | $422.53 |
| | WAL-MART #0625 | 11/10/2013 | $92.08 |
| | THOMAS SUPPLY CO | 11/12/2013 | $790.38 |
| | DOLLAR GENERAL #11559 | 11/15/2013 | $35.81 |
| | GEORGETOWN HARDWARE | 11/15/2013 | $147.87 |
| | THOMAS SUPPLY CO | 11/18/2013 | $482.55 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,442.15** |
| **GLENN GARDNER** | JOANN FABRIC #1126 | 11/04/2013 | $14.96 |
| | | | **$14.96** |
| **GREG LUCAS** | PUBLIX #205 | 11/13/2013 | $72.47 |
| | SOUTHWES 5262171499888 | 11/14/2013 | $489.10 |
| | GRIFF'S FARM AND H | 11/25/2013 | $29.67 |
| | | | **$591.24** |
| **GREG LYNCH** | CARQUEST AUTO PARTS | 10/30/2013 | $1,388.18 |
| | FLINT EQUIP CO W COLUMB | 11/05/2013 | $1,139.25 |
| | WAL-MART #0625 | 11/06/2013 | $42.27 |
| | TRACTOR SUPPLY #1457 | 11/06/2013 | $54.03 |
| | Amazon.com | 11/24/2013 | $447.30 |
| | | | **$3,071.03** |
| **GREGORY KNOTHE** | ZEIGLER BROS INC | 11/05/2013 | $1,605.83 |
| | YSI INCORPORATED | 11/08/2013 | $215.04 |
| | THE HOME DEPOT 1115 | 11/12/2013 | $936.72 |
| | TFS FISHER SCI ATL | 11/21/2013 | $452.24 |
| | TFS FISHER SCI ATL | 11/22/2013 | $51.28 |
| | TFS FISHER SCI ATL | 11/23/2013 | $62.82 |
| | | | **$3,323.93** |
| **H LYNWOOD KEARSE** | DICK'S SPORTING GOODS | 11/01/2013 | $106.99 |
| | FOOD LION #1511 | 11/07/2013 | $128.41 |
| | FOOD LION #2653 | 11/11/2013 | $10.24 |
| | LOVE CHEVROLET QUICK LUBE | 11/20/2013 | $46.45 |
| | EXXONMOBIL 42258277 | 11/22/2013 | $11.66 |
| | | | **$303.75** |
| **HAL BEARD** | ADVANCE AUTO PARTS #8411 | 11/25/2013 | $13.90 |
| | | | **$13.90** |
| **HAROLD HARKEN** | HDS POWER SOLUTIONS #5H | 11/14/2013 | $217.36 |
| | | | **$217.36** |
| **HAROLD ROBINSON III** | LOWES #01066 | 11/18/2013 | $32.00 |
| | OFFICE DEPOT #2196 | 11/18/2013 | $156.15 |
| | | | **$188.15** |
| **HARVIN BROCK** | FORMS AND SUPPLY - AOPD | 10/31/2013 | $53.29 |
| | JIFFY LUBE # 104 | 11/12/2013 | $105.63 |
| | BCT SOUTH CAROLINA | 11/22/2013 | $88.24 |
| | BCT SOUTH CAROLINA | 11/22/2013 | $18.65 |
| | | | **$265.81** |
| **HENRY STACKHOUSE** | FORMS AND SUPPLY - AOPD | 11/08/2013 | $1,310.00 |
| | | | **$1,310.00** |
| **HERBERT REED** | FORMS AND SUPPLY - AOPD | 11/14/2013 | $229.30 |
| | BREWER CO INC | 11/25/2013 | $190.03 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$419.33** |
| **HOGAN TYLER** | WAL-MART #0795 | 11/12/2013 | $104.41 |
| | | | **$104.41** |
| **HOWARD BEATTY** | MARINE PROPULSION | 11/04/2013 | $73.10 |
| | US INK & TONER | 11/05/2013 | $115.74 |
| | ALL SEASONS TRUE VALUE | 11/05/2013 | $24.79 |
| | WEST MARINE 1264 | 11/04/2013 | $91.44 |
| | CAROLINA AUTO ELECTRIC | 11/05/2013 | $134.81 |
| | LOWES #00661 | 11/04/2013 | $84.08 |
| | WEST MARINE 1264 | 11/05/2013 | $288.70 |
| | PARKS AUTO PARTS-JIS | 11/13/2013 | $264.94 |
| | DONOVAN MARINE | 11/22/2013 | $913.19 |
| | | | **$1,990.79** |
| **HUGH HOLLIDAY** | BRADYS FRAME & ALIGNME | 11/07/2013 | $205.00 |
| | | | **$205.00** |
| **IRA RAINWATER IV** | USAIRWAYS 0377325773757 | 11/12/2013 | $739.60 |
| | AGENT FEE 0377325773757 | 11/12/2013 | $25.00 |
| | | | **$764.60** |
| **JACK TUCKER** | BLANCHARD MACH GEORGETOW | 10/31/2013 | $95.33 |
| | CURRYS CLEANERS | 10/31/2013 | $18.00 |
| | TRACTOR SUPPLY #1457 | 10/31/2013 | $257.57 |
| | WAL-MART #0625 | 11/12/2013 | $26.47 |
| | BLANCHARD MACH GEORGETOW | 11/14/2013 | $1,146.87 |
| | BLANCHARD MACH GEORGETOW | 11/19/2013 | $1,787.11 |
| | BLANCHARD MACH GEORGETOW | 11/25/2013 | $619.09 |
| | BLANCHARD MACH GEORGETOW | 11/26/2013 | $374.68 |
| | BLANCHARD MACH GEORGETOW | 11/26/2013 | $214.62 |
| | | | **$4,539.74** |
| **JAMES BESSINGER** | MCLEAN MARINE INC | 11/05/2013 | $95.95 |
| | CVS PHARMACY #7598 Q03 | 11/18/2013 | $4.31 |
| | | | **$100.26** |
| **JAMES DILLMAN** | SPORTSMANS WAREHOUSE 155 | 11/12/2013 | $149.78 |
| | | | **$149.78** |
| **JAMES HOUGH** | MY MECHANIC AUTO CTR | 10/31/2013 | $1,177.62 |
| | | | **$1,177.62** |
| **JAMES KINSEY** | SEELS OUTBOARD | 11/19/2013 | $1,844.95 |
| | | | **$1,844.95** |
| **JAMES MAXWELL** | CLINTON TIRE S00003368 | 11/13/2013 | $1,148.27 |
| | | | **$1,148.27** |
| **JAMES R LANDRUM** | GOODYEAR A.S.C #2379 | 11/25/2013 | $40.93 |
| | | | **$40.93** |
| **JAMES SHELTON** | WAL-MART #1748 | 11/14/2013 | $6.41 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$6.41** |
| **JAMIE DOZIER** | HNS HughesNet.com | 11/02/2013 | $92.16 |
| | FACTORY OUTLET STORE | 11/15/2013 | $36.85 |
| | SANTEE ELECTRIC COOPERAT | 11/25/2013 | $143.75 |
| | | | **$272.76** |
| **JARED HULTEEN** | US INK & TONER | 11/09/2013 | $131.30 |
| | WAL-MART #2348 | 11/12/2013 | $15.20 |
| | ADVANCE AUTO PARTS #5900 | 11/12/2013 | $3.26 |
| | THE ODLE GROUP/IMAGE BRAN | 11/14/2013 | $245.70 |
| | LOWES #00661 | 11/20/2013 | $1.87 |
| | AUTOZONE #1004 | 11/21/2013 | $2.92 |
| | | | **$400.25** |
| **JASON BETTINGER** | STAPLES 00103911 | 11/12/2013 | $161.99 |
| | | | **$161.99** |
| **JASON DAVIS** | MY MECHANIC AUTO CTR | 11/01/2013 | $951.85 |
| | | | **$951.85** |
| **JASON DEAVERS** | CENTRAL TRUE VALUE | 11/13/2013 | $77.72 |
| | HILL TIRE & AUTO CTR INC | 11/15/2013 | $463.75 |
| | AUTOZONE 4653 | 11/15/2013 | $164.69 |
| | ANGLER SPORTING GOODS | 11/14/2013 | $126.36 |
| | CHANDLER EQUIPMENT CO | 11/21/2013 | $77.34 |
| | | | **$909.86** |
| **JASON MARSIK** | RITE IN THE RAIN | 11/01/2013 | $131.38 |
| | MIKE REICHENBACH FORD LI | 11/01/2013 | $523.87 |
| | OFFICE DEPOT #336 | 11/18/2013 | $79.88 |
| | AVINS MARINE | 11/18/2013 | $818.98 |
| | | | **$1,554.11** |
| **JASON PLEMMONS** | WEST END TIRES | 11/13/2013 | $41.72 |
| | | | **$41.72** |
| **JEAN GRAHAM** | BI-LO GROCERY #5712 | 11/18/2013 | $185.57 |
| | TUTEN'S IGA | 11/18/2013 | $113.67 |
| | REID'S #2167 | 11/25/2013 | $12.09 |
| | BI-LO GROCERY #5712 | 11/25/2013 | $169.09 |
| | TUTEN'S IGA | 11/25/2013 | $107.71 |
| | | | **$588.13** |
| **JEAN LEITNER** | MAC GASES | 11/06/2013 | $35.00 |
| | | | **$35.00** |
| **JEFF WITT** | WAL-MART #0629 | 11/06/2013 | $57.02 |
| | CITY TIRE AND LUBE | 11/22/2013 | $112.35 |
| | | | **$169.37** |
| **JEFFERY BRUNSON** | AIRGAS SOUTH | 11/05/2013 | $221.52 |
| | HACH COMPANY | 11/05/2013 | $302.82 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEFFERY BRUNSON** | LOWES #01533 | 11/06/2013 | $79.82 |
| | FORESTRY SUPPLIERS | 11/13/2013 | $1,243.06 |
| | BARNES&NOBLE MRKTPLACE | 11/20/2013 | $6.34 |
| | LOWES #01521 | 11/22/2013 | $70.91 |
| | BI-LO GROCERY #5760 | 11/22/2013 | $7.42 |
| | BI-LO GROCERY #5760 | 11/25/2013 | $3.96 |
| | LOWES #01533 | 11/25/2013 | $50.49 |
| | FASTENAL COMPANY01 | 11/25/2013 | $60.80 |
| | STAPLES 00111906 | 11/25/2013 | $41.65 |
| | TFS FISHER SCI ATL | 11/28/2013 | $151.22 |
| | | | **$2,240.01** |
| **JEFFREY BOYER** | ALPEN OUTDOOR CORP. | 11/21/2013 | $474.12 |
| | | | **$474.12** |
| **JEFFREY JACOBS** | CHARLESTON RUBBER AND GA | 10/31/2013 | $191.46 |
| | CHARLESTON'S RIGGI | 11/01/2013 | $51.54 |
| | HARBOR FREIGHT TOOLS 129 | 10/31/2013 | $39.55 |
| | SXM SIRIUSXM.COM/ACCT | 11/02/2013 | $32.54 |
| | LOWES #00661 | 11/01/2013 | $29.85 |
| | BELK #202 | 11/16/2013 | $16.26 |
| | WEST MARINE 1264 | 11/24/2013 | $5.90 |
| | | | **$367.10** |
| **JEFFREY VISSAGE** | USPS 45988009332309692 | 11/05/2013 | $6.11 |
| | | | **$6.11** |
| **JENNI CHRISLIP** | WAL-MART #3222 | 11/04/2013 | $80.69 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $315.84 |
| | UPS 1Z5VW6181597189453 | 11/16/2013 | $67.29 |
| | UPS ADJ00158452844631 | 11/17/2013 | $5.80 |
| | UPS 294AS2GP4CD | 11/16/2013 | $6.99 |
| | MCGEE HEATING & AIR | 11/18/2013 | $257.00 |
| | GREGORY PEST SOLUTIONS | 11/18/2013 | $60.00 |
| | | | **$793.61** |
| **JENNIFER COLEMAN** | LACROSSE - VIRTUAL | 11/03/2013 | $205.00 |
| | LACROSSE - VIRTUAL | 11/03/2013 | $178.69 |
| | MACS WORLDWIDE LLC | 11/06/2013 | $322.00 |
| | HARRISONS WORKWEAR | 11/11/2013 | $306.23 |
| | WRIGHT JOHNSTON UNIFORMS | 11/14/2013 | $593.69 |
| | | | **$1,605.61** |
| **JENNIFER CORMANY** | PUBLIX #633 | 11/07/2013 | $23.10 |
| | | | **$23.10** |
| **JEREMY COOPER** | FEDEX 444619906 | 11/05/2013 | $18.00 |
| | LOWES #00385 | 11/11/2013 | $59.98 |
| | OFFICE DEPOT #200 | 11/10/2013 | $118.69 |
| | FEDEX 445162800 | 11/12/2013 | $19.37 |
| | THE UPS STORE 2501 | 11/19/2013 | $72.70 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$288.74** |
| **JEREMY GRIGSBY** | WAL-MART #2348 | 11/04/2013 | $29.26 |
| | CAROLINA TRAILER & EQUIP | 11/19/2013 | $172.54 |
| | | | **$201.80** |
| **JEREMY LEMACKS** | RUFFIN FARM SUPPLY | 11/12/2013 | $1,926.00 |
| | | | **$1,926.00** |
| **JERRY MARTIN** | LOWES #00639 | 11/06/2013 | $16.22 |
| | STAPLES 00108449 | 11/08/2013 | $122.49 |
| | ACADEMY SPORTS# 183 | 11/08/2013 | $34.22 |
| | CVS PHARMACY #4388 Q03 | 11/14/2013 | $1.55 |
| | CEW-025-AIKEN | 11/19/2013 | $1,326.85 |
| | DERRICK EQUIPMENT | 11/26/2013 | $46.21 |
| | AGRI SOUTH INC | 11/27/2013 | $230.51 |
| | | | **$1,778.05** |
| **JESSICA CLEMENTS** | Amazon.com | 11/01/2013 | $21.62 |
| | Amazon.com | 11/05/2013 | $40.00 |
| | DTV DIRECTV SERVICE | 11/08/2013 | $1,230.53 |
| | | | **$1,292.15** |
| **JIM BULAK** | FORMS AND SUPPLY - AOPD | 11/22/2013 | $63.46 |
| | | | **$63.46** |
| **JIM LEE** | CARQUEST AUTO PARTS | 10/30/2013 | $2,466.82 |
| | WM EZPAY | 11/05/2013 | $181.06 |
| | TRACTOR SUPPLY #1457 | 11/07/2013 | $73.09 |
| | DAWSON LUMBER CO | 11/07/2013 | $673.30 |
| | WAL-MART #0625 | 11/21/2013 | $43.30 |
| | STEREO VIDEO CENTER OF | 11/25/2013 | $21.16 |
| | | | **$3,458.73** |
| **JOE ARD** | BTS #23 | 11/13/2013 | $82.54 |
| | WAL-MART #2703 | 11/27/2013 | $63.72 |
| | | | **$146.26** |
| **JOE GELLICI** | LOWES #01064 | 11/15/2013 | $69.06 |
| | KMART 4141 | 11/20/2013 | $17.29 |
| | | | **$86.35** |
| **JOE KOCH** | LOWES #00661 | 11/13/2013 | $25.97 |
| | TRACTOR SUPPLY CO #1564 | 11/21/2013 | $77.54 |
| | HAY TIRE | 11/25/2013 | $22.94 |
| | | | **$126.45** |
| **JOEY LINDLER** | CARGILL ANIMAL NUTRITN | 11/14/2013 | $1,569.70 |
| | | | **$1,569.70** |
| **JOHN BAIRD** | JEFF GAINEY'S LUBE CENTE | 11/12/2013 | $39.00 |
| | | | **$39.00** |
| **JOHN DOWNER II** | FORMS AND SUPPLY - AOPD | 10/31/2013 | $141.66 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOHN DOWNER II** | NICHOLS STORE INC | 11/06/2013 | $1,730.19 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $279.00 |
| | BOAT ED | 11/20/2013 | $1,406.00 |
| | | | **$3,556.85** |
| **JOHN DUDLEY** | MR LUBE - 214 BYPASS | 11/13/2013 | $32.35 |
| | | | **$32.35** |
| **JOHN FLOYD** | AYNOR TIRE MART & WRECKER | 11/06/2013 | $2,415.33 |
| | THE HOME DEPOT 1121 | 11/13/2013 | $77.74 |
| | | | **$2,493.07** |
| **JOHN HARVEY** | VALKENBURG AUCTION AND EQ | 10/30/2013 | $107.33 |
| | WAL-MART #1382 | 11/13/2013 | $31.69 |
| | DOUGHERTY EQUIPMENT CO | 11/13/2013 | $93.62 |
| | OFFICE MAX | 11/13/2013 | $40.05 |
| | ADVANCE AUTO PARTS #5810 | 11/15/2013 | $33.26 |
| | | | **$305.95** |
| **JOHN JONES** | HILL TIRE & AUTO CTR INC | 11/01/2013 | $32.40 |
| | MIKES MARINE REPAIR INC | 11/01/2013 | $405.08 |
| | HILL TIRE & AUTO CTR INC | 11/18/2013 | $911.04 |
| | | | **$1,348.52** |
| **JOHN MCCRAW** | BEST BUY 00002949 | 11/26/2013 | $21.19 |
| | | | **$21.19** |
| **JOHN PARDUE** | SQUEAKYS TEXACO | 11/18/2013 | $150.00 |
| | | | **$150.00** |
| **JOHN PERRY** | AUTOMOTIVE CARE & TRANS | 11/25/2013 | $25.00 |
| | | | **$25.00** |
| **JOHN PIERSOL** | FRANKS RAPID LUBE | 11/21/2013 | $35.95 |
| | KUNKLE TIRE & SERVICE | 11/22/2013 | $855.42 |
| | | | **$891.37** |
| **JOHNNIE BEACHAM III** | THE BOAT SHED | 10/31/2013 | $599.61 |
| | WEST MARINE 1208 | 11/06/2013 | $36.20 |
| | COASTAL SPORTS | 11/23/2013 | $30.19 |
| | | | **$666.00** |
| **JOHNNY STOWE** | EXPRESS OIL CHANGE | 11/08/2013 | $67.23 |
| | SPARROW & KENNEDY TRACTOR | 11/11/2013 | $83.08 |
| | | | **$150.31** |
| **JONATHAN DAVIS** | SQ LONG'S MARINE CENTER | 11/08/2013 | $655.23 |
| | HIGHWAY 28 FARM & GARDEN | 11/13/2013 | $18.00 |
| | MSC | 11/19/2013 | $1,055.39 |
| | | | **$1,728.62** |
| **JONATHAN GRAY** | BenMeds 1019821180 | 10/31/2013 | $170.13 |
| | TRACTOR SUPPLY CO #1708 | 10/31/2013 | $48.14 |
| | TRACTOR SUPPLY CO #1708 | 11/04/2013 | $69.53 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JONATHAN GRAY | EXXONMOBIL 42311068 | 11/18/2013 | $3.60 |
| | BARNWELL SERVICE CENTER | 11/22/2013 | $223.44 |
| | | | **$514.84** |
| JONATHAN WATSON | LOWES #00661 | 11/01/2013 | $204.83 |
| | LOWES #00661 | 11/05/2013 | $55.11 |
| | ZEIGLER BROS INC | 11/04/2013 | $97.36 |
| | LOWES #00661 | 11/13/2013 | $455.03 |
| | | | **$812.33** |
| JORDAN DOUGLAS | SPORTSMANS WAREHOUSE 155 | 11/21/2013 | $155.15 |
| | | | **$155.15** |
| JOSEPH CANTRELL | WIGGINS & SON | 10/31/2013 | $15.27 |
| | ULINE SHIP SUPPLIES | 11/08/2013 | $82.27 |
| | OVR O.CO/OVERSTOCK.COM | 11/20/2013 | $307.38 |
| | EMEDCO | 11/22/2013 | $45.63 |
| | LOWES #01533 | 11/22/2013 | $260.94 |
| | EMEDCO | 11/27/2013 | $607.96 |
| | EMEDCO | 11/28/2013 | $199.98 |
| | EMEDCO | 11/28/2013 | $0.01 |
| | EMEDCO | 11/28/2013 | $141.03 |
| | | | **$1,660.47** |
| JOSEPH HAZEL | MR LUBE-701 BYPASS | 11/05/2013 | $45.17 |
| | THE UPS STORE 3497 | 11/13/2013 | $11.13 |
| | GREENWOOD SAW COMPANY | 11/22/2013 | $99.91 |
| | JES RESTAURANT EQUIPMENT | 11/22/2013 | $52.48 |
| | | | **$208.69** |
| JOSEPH SMOAK JR | MARINE PRO | 11/12/2013 | $2,487.96 |
| | | | **$2,487.96** |
| JOSHUA REID | GOODYEAR ASC #2347 | 11/20/2013 | $94.06 |
| | | | **$94.06** |
| JOSHUA WALLACE | ROBERTS TIRE | 11/13/2013 | $890.00 |
| | | | **$890.00** |
| JUDSON SMITH | SPORTSMANS WAREHOUSE 155 | 11/21/2013 | $104.85 |
| | | | **$104.85** |
| JULIE HOLLING | HOLMES/BIONAIRE/PATTON | 10/30/2013 | $142.34 |
| | | | **$142.34** |
| JUSTIN YOST | HADDRELLS POINT TACKLE W | 11/06/2013 | $91.07 |
| | PENTAIR AQUATIC ECO SYS | 11/07/2013 | $318.46 |
| | HACH COMPANY | 11/06/2013 | $907.68 |
| | VWR INTERNATIONAL INC | 11/09/2013 | $694.92 |
| | VWR INTERNATIONAL INC | 11/09/2013 | $373.64 |
| | | | **$2,385.77** |
| KAREN SWINK | AIKEN DISCOUNT TIRE INC | 11/14/2013 | $39.27 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$39.27** |
| **KAYLA BRANTLEY** | PARSONS AUTO & RADIATOR | 11/01/2013 | $68.62 |
| | COMMERCIAL TIRE REPAIR | 11/08/2013 | $235.00 |
| | NAPA LITTLE RIVER | 11/15/2013 | $82.48 |
| | FEDEX 445605391 | 11/17/2013 | $7.75 |
| | WAL-MART #0625 | 11/26/2013 | $14.35 |
| | GEORGETOWN SMALL ENGINES, | 11/26/2013 | $8.28 |
| | AT&T BILL PAYMENT | 11/26/2013 | $407.27 |
| | ADVANCE AUTO PARTS #5390 | 11/26/2013 | $33.90 |
| | FEDEX 125068942 | 11/27/2013 | $83.50 |
| | | | **$941.15** |
| **KEARY MULL** | BTS #01 | 10/30/2013 | $772.08 |
| | PARSONS AUTO & RADIATOR | 11/01/2013 | $65.72 |
| | BLANCHARD MACHINERY | 11/01/2013 | $212.18 |
| | ELVIS SERVICE COMPANY | 11/04/2013 | $76.80 |
| | MID ATLANTIC DRAINAGE S | 11/04/2013 | $567.00 |
| | NAPA STORE 1015002 | 11/06/2013 | $32.12 |
| | CONWAY AUTO 0024817 | 11/07/2013 | $114.75 |
| | SPARROW & KENNEDY TRACTOR | 11/07/2013 | $1,028.83 |
| | AYNOR TIRE MART & WRECKER | 11/07/2013 | $435.28 |
| | AED SUPERSTORE | 11/14/2013 | $199.00 |
| | HYDRAULIC | 11/12/2013 | $54.08 |
| | SEARS HOMETOWN 3785 | 11/12/2013 | $301.00 |
| | CONWAY AUTO 0024817 | 11/13/2013 | $286.83 |
| | GEORGETOWN MILL SUPPLIES | 11/15/2013 | $342.70 |
| | CONWAY AUTO 0024817 | 11/18/2013 | $86.66 |
| | COMMERCIAL TIRE REPAIR | 11/22/2013 | $406.00 |
| | GEORGETOWN AUTO PARTS | 11/25/2013 | $86.31 |
| | CARMICHAEL S TIRE | 11/26/2013 | $97.17 |
| | AYNOR NAPA AUTO PARTS | 11/26/2013 | $89.56 |
| | | | **$5,254.07** |
| **KELL FITTS** | RIVER MARKET SQUAR | 10/31/2013 | $54.96 |
| | DULTMEIER SALES | 10/30/2013 | $393.87 |
| | SIGN SATIONAL | 10/31/2013 | $45.36 |
| | EMPIRE CHESTNUTS COMPANY | 11/05/2013 | $300.34 |
| | DULTMEIER SALES | 11/05/2013 | $86.28 |
| | LOWES #01075 | 11/12/2013 | $41.67 |
| | PALMETTO FARM SUPPLY #2 | 11/13/2013 | $12.96 |
| | AGRI SOUTH INC | 11/16/2013 | $975.79 |
| | AGRI SOUTH INC | 11/18/2013 | $6.48 |
| | AGRI SOUTH INC | 11/20/2013 | $203.27 |
| | AGRI SOUTH INC | 11/22/2013 | $137.50 |
| | | | **$2,258.48** |
| **KEN PROSSER** | WAL-MART #4379 | 11/15/2013 | $20.16 |
| | | | **$20.16** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEN SIMMONS | KEVINS AUTO REPAIR | 11/04/2013 | $60.68 |
| | BUCK'S BUILDING SUPPLY | 11/26/2013 | $7.50 |
| | | | **$68.18** |
| KENDRICK COPE | WC MANUFACTURING | 11/07/2013 | $88.88 |
| | KUNKLE TIRE & SERVICE | 11/27/2013 | $10.61 |
| | | | **$99.49** |
| KENNETH BOWERS | HAMM HARDWARE CO. | 11/05/2013 | $1.07 |
| | HAMM HARDWARE CO. | 11/05/2013 | $33.68 |
| | WAL-MART #0624 | 11/11/2013 | $31.97 |
| | KNEECE'S CAR CARE | 11/21/2013 | $81.28 |
| | | | **$148.00** |
| KENNETH FLEMING | SHARON HARDWARE AND EQUIP | 11/06/2013 | $51.78 |
| | BOBCAT OF COLUMBIA | 11/12/2013 | $168.68 |
| | BOBCAT OF COLUMBIA | 11/12/2013 | $534.00 |
| | ADVANCE AUTO PARTS #5800 | 11/18/2013 | $42.09 |
| | | | **$796.55** |
| KENNETH FORRESTER | TRI-COUNTY BUILDER SPL | 11/01/2013 | $11.64 |
| | TRACTOR SUPPLY #747 | 11/04/2013 | $11.65 |
| | LINDER INDSTRL-GREER | 11/04/2013 | $159.34 |
| | OREILLY AUTO 00018838 | 11/12/2013 | $31.78 |
| | BATTERY SPECIALIST | 11/11/2013 | $127.20 |
| | EXPRESS LUBE OF SENECA | 11/12/2013 | $87.52 |
| | | | **$429.13** |
| KENNETH PARSONS | SPARROW & KENNEDY TRACTOR | 10/30/2013 | $1,035.83 |
| | TERMINAL TIRE | 11/08/2013 | $253.03 |
| | | | **$1,288.86** |
| KERRY CASTLE | WAL-MART #1164 | 11/05/2013 | $14.64 |
| | CABELA'S PROMOTIONS INC | 11/08/2013 | $112.94 |
| | WAL-MART #1164 | 11/12/2013 | $8.80 |
| | THE HOME DEPOT 1112 | 11/12/2013 | $5.39 |
| | THE HOME DEPOT 1112 | 11/12/2013 | $50.00 |
| | THE HOME DEPOT 1112 | 11/13/2013 | $67.75 |
| | CABELA'S PROMOTIONS INC | 11/14/2013 | $92.94 |
| | RITE AID STORE #11572 | 11/18/2013 | $11.44 |
| | VWR INTERNATIONAL INC | 11/22/2013 | $150.05 |
| | US PLASTICS/NEATLY SMART | 11/22/2013 | $21.08 |
| | | | **$535.03** |
| KEVIN COLLINS | AUTO GLASS WORKS | 11/11/2013 | $43.50 |
| | STILLINGER BROTHERS BODY | 11/14/2013 | $408.40 |
| | ADVANCE AUTO PARTS #5420 | 11/20/2013 | $4.80 |
| | WAL-MART #0616 | 11/28/2013 | $15.99 |
| | | | **$472.69** |
| KEVIN KOLB | CLOTHING WORLD INC | 11/09/2013 | $345.58 |
| | JIFFY LUBE # 3377 | 11/18/2013 | $119.49 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEVIN KOLB | CAROLINA POWER EQUIPMENT | 11/18/2013 | $1,166.96 |
| | | | **$1,632.03** |
| KEVIN KOLMOS | VWR INTERNATIONAL INC | 11/26/2013 | $799.25 |
| | | | **$799.25** |
| KEVIN KUBACH | XPRESS LUBE OF CLEMSON | 11/07/2013 | $32.44 |
| | PENDLETON TIRE COMPANY | 11/15/2013 | $804.39 |
| | | | **$836.83** |
| KEVIN MILLER | OREILLY AUTO 00018184 | 11/12/2013 | $73.27 |
| | | | **$73.27** |
| KEVIN RYAN | MIKES MARINE REPAIR INC | 11/09/2013 | $932.14 |
| | MIKES MARINE REPAIR INC | 11/09/2013 | $1,316.90 |
| | HILL TIRE & AUTO CTR INC | 11/12/2013 | $433.75 |
| | BCT SOUTH CAROLINA | 11/22/2013 | $18.65 |
| | | | **$2,701.44** |
| KEVIN SMITH | ULTRA LUBE INC | 11/21/2013 | $34.00 |
| | | | **$34.00** |
| KIM HUGHES | LOWES #00497 | 11/01/2013 | $146.38 |
| | CENTRAL TRUE VALUE | 11/01/2013 | $72.28 |
| | WAL-MART #1146 | 11/04/2013 | $46.55 |
| | ADVANCE AUTO PARTS #5450 | 11/14/2013 | $86.35 |
| | COL-RITE COOLER COMPAN | 11/19/2013 | $545.00 |
| | | | **$896.56** |
| KIMBERLY LEVERICH | WAL-MART #0643 | 10/31/2013 | $10.50 |
| | FRANKS CAR WASH & RAPID | 11/02/2013 | $10.00 |
| | JEFFERY ARCHERY LLC | 11/06/2013 | $123.46 |
| | WAL-MART #0621 | 11/07/2013 | $55.00 |
| | WAL-MART #0621 | 11/07/2013 | $19.28 |
| | WAL-MART #0643 | 11/09/2013 | $25.34 |
| | MASON TIRE AND AUTO SERVI | 11/12/2013 | $29.29 |
| | WRISTBAND EXPRESS COM | 11/20/2013 | $293.01 |
| | WAL-MART #0643 | 11/27/2013 | $15.18 |
| | | | **$581.06** |
| KRISTIE LUMLEY | FORMS AND SUPPLY - AOPD | 10/30/2013 | $25.01 |
| | GARY RUSS CHEVROLET | 11/06/2013 | $697.62 |
| | CLINTON TIRE S00003368 | 11/18/2013 | $425.94 |
| | HARLINGS TIRE MARKET | 11/22/2013 | $12.00 |
| | | | **$1,160.57** |
| LANE HITE | LOWES #00499 | 10/31/2013 | $203.98 |
| | JIFFY LUBE # 104 | 11/04/2013 | $188.19 |
| | MAYER710 COLUMBIASC | 11/11/2013 | $477.81 |
| | MAYER710 COLUMBIASC | 11/11/2013 | $37.81 |
| | MAYER710 COLUMBIASC | 11/11/2013 | $18.78 |
| | MAYER710 COLUMBIASC | 11/11/2013 | $110.14 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LANE HITE** | MAYER710 COLUMBIASC | 11/11/2013 | $83.43 |
| | LOWES #00499 | 11/14/2013 | $154.41 |
| | LEE TRANSPORT EQUIPMENT | 11/14/2013 | $43.20 |
| | GENE LOVE PLUMBING AIR & | 11/22/2013 | $1,685.00 |
| | | | **$3,002.75** |
| **LANE PETERS** | USPS 45546004508222556 | 11/05/2013 | $12.80 |
| | DOLLAR GENERAL #11559 | 11/05/2013 | $82.45 |
| | TRACTOR SUPPLY #1457 | 11/13/2013 | $56.15 |
| | WAL-MART #0625 | 11/13/2013 | $129.66 |
| | H & S OIL (GEORGETOWN) | 11/19/2013 | $357.78 |
| | TRACTOR SUPPLY #1457 | 11/25/2013 | $98.55 |
| | | | **$737.39** |
| **LARRY PRITCHER JR** | DINKINS AUTO SERVICE LLC | 11/04/2013 | $86.25 |
| | WAL-MART #1358 | 11/05/2013 | $136.19 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $381.55 |
| | STAPLES 00117127 | 11/14/2013 | $75.93 |
| | WAL-MART #1358 | 11/25/2013 | $33.99 |
| | | | **$713.91** |
| **LARRY ROGERS** | PALMETTO TIRE AND SERVICE | 11/13/2013 | $134.40 |
| | | | **$134.40** |
| **LAURENCE SUTLEY** | WAL-MART #2348 | 11/14/2013 | $52.73 |
| | | | **$52.73** |
| **LEE ELLIS** | STAPLES 00115832 | 11/12/2013 | $20.62 |
| | Home Town Auto Center LLC | 11/15/2013 | $967.93 |
| | | | **$988.55** |
| **LEO ROSE** | SPORTSMANS WAREHOUSE 155 | 11/13/2013 | $232.16 |
| | CRAIG AULL REPAIR SERV | 11/15/2013 | $434.35 |
| | | | **$666.51** |
| **LEONA FORBES** | UNIVAR USA INC | 10/28/2013 | $860.79 |
| | PERKINELMER LEONA1031 | 11/01/2013 | $31.93 |
| | PERKINELMER LEONA1031 | 11/01/2013 | $359.56 |
| | PERKINELMER LEONA1031 | 11/15/2013 | $9.11 |
| | PERKINELMER LEONA1031 | 11/15/2013 | $5.00 |
| | | | **$1,266.39** |
| **LEWIS NORRIS** | FRANKS RAPID LUBE | 11/08/2013 | $35.95 |
| | | | **$35.95** |
| **LISA WALTERS** | DUNCAN PARNELL | 10/31/2013 | $67.84 |
| | WAL-MART #1358 | 11/20/2013 | $49.08 |
| | STAPLES 00108282 | 11/22/2013 | $57.01 |
| | | | **$173.93** |
| **LORIANNE RIGGIN** | TPP THATPETPLACE | 11/06/2013 | $1,060.23 |
| | ACE HARWARE OF CAYCE | 11/08/2013 | $13.90 |
| | TPP THATPETPLACE | 11/20/2013 | $73.91 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LORIANNE RIGGIN | TPP THATPETPLACE | 11/21/2013 | $12.33 |
| | | | **$1,160.37** |
| LUKE PARRISH | KAUFFMAN TIRE G 92 | 11/11/2013 | $651.81 |
| | | | **$651.81** |
| LYNDA HOLSEBERG | CURD MULTIPLASTICS | 11/04/2013 | $1,452.38 |
| | STAPLS7108570261000001 | 11/08/2013 | $142.71 |
| | CENTRAL TRUE VALUE | 11/19/2013 | $9.13 |
| | PACKAGE DEPOT & COPY SHOP | 11/20/2013 | $19.60 |
| | FREEDOM PRINTING INC | 11/22/2013 | $145.80 |
| | WAL-MART #1146 | 11/26/2013 | $10.77 |
| | | | **$1,780.39** |
| MAIA INGLE | WAL-MART #2348 | 11/15/2013 | $28.14 |
| | STAPLES 00115832 | 11/27/2013 | $17.36 |
| | | | **$45.50** |
| MARCUS SMITH | INT QUALITY LLC | 11/20/2013 | $81.49 |
| | | | **$81.49** |
| MARK CAREY | WEST TIRE AND OIL INC | 11/07/2013 | $12.00 |
| | | | **$12.00** |
| MARK CARROLL | DEHART AUTO PARTS CO INC | 10/31/2013 | $64.64 |
| | WAL-MART #0629 | 11/04/2013 | $34.85 |
| | UNION OIL MILL | 11/04/2013 | $164.93 |
| | DEHART AUTO PARTS CO INC | 11/06/2013 | $53.90 |
| | JORDANS ACE HARDWARE 0077 | 11/05/2013 | $24.36 |
| | WILLINGHAM & SONS BUIL | 11/07/2013 | $9.84 |
| | JORDANS ACE HARDWARE 0077 | 11/12/2013 | $12.27 |
| | JORDANS ACE HARDWARE 0077 | 11/12/2013 | $14.83 |
| | DEHART AUTO PARTS CO INC | 11/25/2013 | $17.59 |
| | FIRMIN FORD INC. | 11/25/2013 | $842.49 |
| | | | **$1,239.70** |
| MARK HALL | TRI-COUNTY ACE BLDRS S | 11/02/2013 | $43.57 |
| | TRI-COUNTY ACE BLDRS S | 11/08/2013 | $42.33 |
| | TOTAL AUTO REPAIR | 11/11/2013 | $382.91 |
| | TRI-COUNTY ACE BLDRS S | 11/14/2013 | $5.34 |
| | FOOTHILLS PROPANE GAS COM | 11/18/2013 | $836.56 |
| | COMMUNICATION SERVICE CEN | 11/20/2013 | $46.04 |
| | BUDDYS CHAIN SAW | 11/26/2013 | $189.90 |
| | TRI-COUNTY ACE BLDRS S | 11/28/2013 | $40.61 |
| | | | **$1,587.26** |
| MARK JERVEY | WEST MARINE 1258 | 11/25/2013 | $73.25 |
| | | | **$73.25** |
| MARK SPINKS | THE BOAT SHED | 11/01/2013 | $585.70 |
| | TERMINAL TIRE | 11/01/2013 | $31.75 |
| | WEST MARINE 1208 | 11/12/2013 | $81.96 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARK SPINKS** | JM SPORTS | 11/12/2013 | $88.46 |
| | | | **$787.87** |
| **MARSHALL MONTS** | WAL-MART #1164 | 11/01/2013 | $25.62 |
| | SPORTSMANS WAREHOUSE 155 | 11/01/2013 | $90.94 |
| | BI-LO 172 | 11/04/2013 | $52.66 |
| | NORTHERN TOOL EQUIPMNT | 11/07/2013 | $21.59 |
| | BI-LO 553 | 11/12/2013 | $27.12 |
| | A1 TIRE AND ALIGNMENT | 11/15/2013 | $64.00 |
| | BI-LO GROCERY #5270 | 11/19/2013 | $21.16 |
| | | | **$303.09** |
| **MARTIN HARKINS** | NORTHSIDE FEED & SEED | 10/31/2013 | $4.75 |
| | PORTER GAS SERVICE INC | 11/07/2013 | $149.12 |
| | JORDANS ACE HARDWARE 0077 | 11/07/2013 | $26.82 |
| | WILLINGHAM & SONS BUIL | 11/14/2013 | $252.52 |
| | WINNSBORO BUILDERS SUPPLY | 11/14/2013 | $14.73 |
| | | | **$447.94** |
| **MARY BUNCH** | TRI-COUNTY ACE BLDRS S | 10/31/2013 | $14.42 |
| | TRI-COUNTY ACE BLDRS S | 11/01/2013 | $121.87 |
| | WAL-MART #3222 | 11/15/2013 | $17.54 |
| | FIFTHROOMMARKETS.COM | 11/15/2013 | $839.00 |
| | | | **$992.83** |
| **MARY ELLEN WILLIAMS** | PORT CITY PAPER | 10/30/2013 | $67.06 |
| | WAL-MART #2348 | 10/29/2013 | $49.69 |
| | STAPLES DIRECT | 11/01/2013 | $56.93 |
| | FORMS AND SUPPLY - AOPD | 11/04/2013 | $41.77 |
| | FORMS AND SUPPLY - AOPD | 11/04/2013 | $57.29 |
| | BCT SOUTH CAROLINA | 11/06/2013 | $18.65 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $10.35 |
| | | | **$301.74** |
| **MARY MARTIN** | HILL TIRE & AUTO CTR INC | 11/08/2013 | $32.81 |
| | | | **$32.81** |
| **MATT SMOAK** | BLANCHARD EQUIPMENT | 11/05/2013 | $376.58 |
| | HILL TIRE & AUTO CTR INC | 11/06/2013 | $406.90 |
| | BUDGET TIRE | 11/19/2013 | $439.49 |
| | BLANCHARD EQUIPMENT | 11/20/2013 | $30.91 |
| | WALTERBORO RENTAL EQUIP | 11/19/2013 | $86.49 |
| | OREILLY AUTO 00038836 | 11/21/2013 | $38.48 |
| | BUTLER'S LP GAS, INC | 11/21/2013 | $78.00 |
| | | | **$1,456.85** |
| **MATTHEW BROWN** | BLANCHARD EQUIPMENT | 11/14/2013 | $759.55 |
| | NAPA AUTO PARTS- BLUFFTON | 11/19/2013 | $20.49 |
| | | | **$780.04** |
| **MATTHEW PERKINSON** | LOWES #00661 | 11/05/2013 | $34.29 |
| | AUTOZONE #1004 | 11/13/2013 | $32.54 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$66.83** |
| **MATTHEW SCALES** | LOWES #00518 | 11/05/2013 | $12.64 |
| | TRACTOR-SUPPLY-CO #0471 | 11/05/2013 | $13.77 |
| | LOWES #00518 | 11/05/2013 | $40.25 |
| | TRACTOR-SUPPLY-CO #0471 | 11/07/2013 | $127.18 |
| | CAROLINA TOOL CO INC | 11/07/2013 | $199.25 |
| | SSC - ANDERSON SER | 11/14/2013 | $648.10 |
| | GREENSOUTH EQ WILLIAMSTON | 11/14/2013 | $114.00 |
| | KNOWLTON'S WELDING SHOP | 11/18/2013 | $93.97 |
| | ADVANCE AUTO PARTS #5810 | 11/19/2013 | $31.78 |
| | UNITED RENTALS #018431 | 11/21/2013 | $31.02 |
| | JOHN RHODES TRUCK & EQUIP | 11/22/2013 | $564.91 |
| | GREENSOUTH EQ WILLIAMSTON | 11/22/2013 | $376.54 |
| | TRACTOR-SUPPLY-CO #0471 | 11/26/2013 | $13.23 |
| | | | **$2,266.64** |
| **MATTHEW STEWART** | A1 TIRE AND ALIGNMENT | 11/20/2013 | $43.00 |
| | | | **$43.00** |
| **MICHAEL BLANTON** | TRACTOR SUPPLY #1457 | 11/01/2013 | $64.58 |
| | TRACTOR SUPPLY #1457 | 11/06/2013 | $107.41 |
| | THE BOAT SHED | 11/06/2013 | $317.86 |
| | TAILWALKER MARINE | 11/06/2013 | $137.79 |
| | GEORGETOWN AUTO PARTS | 11/12/2013 | $27.25 |
| | ADVANCE AUTO PARTS #5390 | 11/13/2013 | $103.62 |
| | CARQUEST AUTO PARTS | 11/13/2013 | $49.27 |
| | TRACTOR SUPPLY #1457 | 11/18/2013 | $201.23 |
| | ADVANCE AUTO PARTS #5390 | 11/20/2013 | $57.00 |
| | THE BOAT SHED | 11/22/2013 | $419.83 |
| | ADVANCE AUTO PARTS #5390 | 11/21/2013 | $275.58 |
| | | | **$1,761.42** |
| **MICHAEL BROCK** | WEBSTERS MARINE INC | 11/01/2013 | $900.08 |
| | BROCKS AUTO REPAIR | 11/11/2013 | $24.34 |
| | WEBSTERS MARINE INC | 11/26/2013 | $579.03 |
| | | | **$1,503.45** |
| **MICHAEL DAVID** | LASERWASH OF BENNETTSV | 10/31/2013 | $6.00 |
| | LASERWASH OF BENNETTSV | 11/06/2013 | $10.00 |
| | | | **$16.00** |
| **MICHAEL DAVIS** | GOODYEAR ASC #2168 | 10/31/2013 | $860.04 |
| | | | **$860.04** |
| **MICHAEL ECLE** | PARKS AUTO PARTS-JIS | 11/05/2013 | $41.50 |
| | PARKS AUTO PARTS-JIS | 11/05/2013 | $1.66 |
| | PARKS AUTO PARTS-JIS | 11/07/2013 | $156.90 |
| | PARKS AUTO PARTS-JIS | 11/07/2013 | $28.72 |
| | PARKS AUTO PARTS-JIS | 11/07/2013 | $23.40 |
| | PARKS AUTO PARTS-JIS | 11/08/2013 | $30.10 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL ECLE** | PARKS AUTO PARTS-JIS | 11/08/2013 | $14.95 |
| | PARKS AUTO PARTS-JIS | 11/08/2013 | $10.76 |
| | PARKS AUTO PARTS-JIS | 11/12/2013 | $24.65 |
| | PARKS AUTO PARTS-JIS | 11/12/2013 | $24.65 |
| | PARKS AUTO PARTS-JIS | 11/12/2013 | $17.11 |
| | PARKS AUTO PARTS-JIS | 11/19/2013 | $25.23 |
| | PARKS AUTO PARTS-JIS | 11/19/2013 | $30.88 |
| | PARKS AUTO PARTS-JIS | 11/19/2013 | $16.49 |
| | PARKS AUTO PARTS-JIS | 11/22/2013 | $36.98 |
| | PARKS AUTO PARTS-JIS | 11/22/2013 | $39.64 |
| | PARKS AUTO PARTS-JIS | 11/26/2013 | $219.17 |
| | PARKS AUTO PARTS-JIS | 11/26/2013 | $75.44 |
| | PARKS AUTO PARTS-JIS | 11/27/2013 | $8.67 |
| | PARKS AUTO PARTS-JIS | 11/27/2013 | $21.39 |
| | | | **$848.29** |
| **MICHAEL HODGES** | HARBOR FREIGHT TOOLS 129 | 10/30/2013 | $58.57 |
| | | | **$58.57** |
| **MICHAEL HOOK** | PAYPAL SOUTHEASTER | 11/13/2013 | $25.00 |
| | USPS 45500000729800364 | 11/26/2013 | $18.40 |
| | | | **$43.40** |
| **MICHAEL PARKER** | DRIGGERS SMALL ENGINE, IN | 11/04/2013 | $87.78 |
| | DRIGGERS SMALL ENGINE, IN | 11/04/2013 | $795.40 |
| | INT TONY'S LAWNMOWER & CH | 11/06/2013 | $66.85 |
| | | | **$950.03** |
| **MICHAEL RAWL** | EDISTO TRUE VALUE | 11/11/2013 | $103.36 |
| | TRACTOR SUPPLY COMPANY # | 11/11/2013 | $130.17 |
| | SEARS ROEBUCK 2855 | 11/20/2013 | $53.13 |
| | STAPLES 00115832 | 11/20/2013 | $89.98 |
| | WESTBURY ACE HARDWARE | 11/26/2013 | $45.67 |
| | TITAN TERMITE & PEST C | 11/26/2013 | $165.00 |
| | | | **$587.31** |
| **MICHAEL THOMAS** | BEST BUY 00011106 | 11/03/2013 | $69.90 |
| | | | **$69.90** |
| **MIKE ARENDT** | LOWES #00661 | 11/03/2013 | $20.03 |
| | LOWES #00661 | 11/02/2013 | $66.66 |
| | BEAUFORT MARINE SUPPLY | 11/08/2013 | $378.88 |
| | LOWES #00661 | 11/12/2013 | $24.04 |
| | DILLON SUPPLY COMPANY | 11/12/2013 | $192.27 |
| | LOWES #00661 | 11/18/2013 | $7.17 |
| | PERKINELMER 1401100505 | 11/22/2013 | $565.40 |
| | | | **$1,254.45** |
| **MIKE CHAPMAN** | ADVANCE AUTO PARTS #7492 | 11/12/2013 | $280.20 |
| | CEW-025-AIKEN | 11/20/2013 | $813.20 |
| | | | **$1,093.40** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MIKE SHEALY** | EASTERN ELECTRIC SUPPLY | 10/31/2013 | $30.35 |
| | KRU-KEL CO INC | 10/31/2013 | $137.61 |
| | HILL TIRE & AUTO CTR INC | 10/31/2013 | $357.46 |
| | CENTRAL TRUE VALUE | 11/21/2013 | $51.82 |
| | HILL TIRE & AUTO CTR INC | 11/22/2013 | $246.78 |
| | | | **$824.02** |
| **MIKE VAUGHN** | HILL TIRE & AUTO CTR INC | 11/07/2013 | $1,771.01 |
| | PARSONS AUTO & RADIATOR | 11/19/2013 | $55.52 |
| | GEORGETOWN AUTO PARTS | 11/25/2013 | $267.74 |
| | WAL-MART #0625 | 11/25/2013 | $83.78 |
| | | | **$2,178.05** |
| **MIKE WILSON** | DEHART AUTO PARTS CO INC | 11/04/2013 | $20.89 |
| | HIGDONS PORTABLE TOILETS | 11/05/2013 | $37.81 |
| | REPUBLIC SERVICES TRASH | 11/09/2013 | $100.52 |
| | KAUFFMAN TIRE G 92 | 11/15/2013 | $778.36 |
| | LINEX OF THE CAROLINAS IN | 11/15/2013 | $80.00 |
| | QUARLES SUPPLY CO INC | 11/26/2013 | $1,140.00 |
| | MR LUBE - 214 BYPASS | 11/26/2013 | $32.35 |
| | | | **$2,189.93** |
| **MOLLY PRICE** | FRANKLINCOVEYPRODUCTS | 11/01/2013 | $38.83 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $110.67 |
| | | | **$149.50** |
| **MONA RHODEN** | FORMS AND SUPPLY - AOPD | 11/05/2013 | $211.60 |
| | BCT SOUTH CAROLINA | 11/22/2013 | $18.65 |
| | WAL-MART #1183 | 11/25/2013 | $29.80 |
| | | | **$260.05** |
| **NATHAN BROOKING** | BATTERIES PLUS #39 | 11/01/2013 | $59.39 |
| | JESSIE'S TIRE & LUBE | 11/13/2013 | $35.26 |
| | | | **$94.65** |
| **NICK WALLOVER** | TRACTOR SUPPLY COMPANY # | 11/14/2013 | $43.39 |
| | FOOD LION #1326 | 11/20/2013 | $14.19 |
| | | | **$57.58** |
| **OTIS ALLEN JR** | FAIRFAX HARDWARE | 11/05/2013 | $91.89 |
| | ELLETT BROTHERS | 11/14/2013 | $239.02 |
| | | | **$330.91** |
| **PAMELA CORWIN** | STAPLES 00108282 | 11/17/2013 | $20.29 |
| | HILL TIRE & AUTO CTR INC | 11/22/2013 | $35.99 |
| | | | **$56.28** |
| **PATRICK CLONINGER** | XYLEM DEWATERING SOLUTION | 11/04/2013 | $736.37 |
| | HOLLY HILL FARM CE | 11/07/2013 | $1,458.68 |
| | HARRIS MACHINING | 11/07/2013 | $305.00 |
| | C&W AUTO REPAIR | 11/12/2013 | $347.78 |
| | STAPLES 00103911 | 11/19/2013 | $59.99 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PATRICK CLONINGER | SSC - MANNING SERV | 11/20/2013 | $1,107.00 |
| | | | **$4,014.82** |
| PATRICK NETTLES | EZ SHOP 18 | 11/28/2013 | $3.55 |
| | | | **$3.55** |
| PAUL MCCURDY | WEBSTERS | 11/07/2013 | $39.26 |
| | ACADEMY SPORTS# 183 | 11/11/2013 | $21.39 |
| | | | **$60.65** |
| PAULETTE MIKELL | AUTOZONE #1004 | 11/12/2013 | $184.43 |
| | CHARLESTON SCUBA INC | 11/12/2013 | $125.81 |
| | | | **$310.24** |
| PRESTON GARNER | GUNNELLS MARINE UNLIMITED | 11/06/2013 | $15.14 |
| | | | **$15.14** |
| PRISCILLA WENDT | DIAMOND SPRINGS WATER | 11/19/2013 | $10.80 |
| | | | **$10.80** |
| RAQUEL SALTER | WILLISTON TIRE & AUTO | 11/11/2013 | $82.67 |
| | | | **$82.67** |
| RAYMOND GOODWIN | BALLARD IRON WORKS INC | 11/07/2013 | $572.00 |
| | TRACTOR SUPPLY #1457 | 11/22/2013 | $74.17 |
| | | | **$646.17** |
| REBECCA GORDON | FORMS AND SUPPLY - AOPD | 11/11/2013 | $57.05 |
| | MAC PAPERS INC | 11/27/2013 | $553.83 |
| | | | **$610.88** |
| RHETT BICKLEY | WATEREE DIVING CENTER | 11/12/2013 | $2,198.14 |
| | | | **$2,198.14** |
| RHETT BOX | THE ODLE GROUP/IMAGE BRAN | 11/07/2013 | $9.33 |
| | THE ODLE GROUP/IMAGE BRAN | 11/07/2013 | $935.67 |
| | | | **$945.00** |
| RICHARD BASSETT | WAL-MART #0642 | 11/04/2013 | $95.36 |
| | SPORTSMANS WAREHOUSE 155 | 11/18/2013 | $149.79 |
| | | | **$245.15** |
| RICHARD COVINGTON | NOLANS SERVICE STATION | 11/19/2013 | $46.00 |
| | | | **$46.00** |
| RICHARD MORTON | GEORGE COLEMAN FORD | 11/05/2013 | $384.76 |
| | GRIFF'S FARM AND H | 11/21/2013 | $2,459.20 |
| | PENDLETON TIRE COMPANY | 11/26/2013 | $176.89 |
| | TRI-COUNTY ACE BLDRS S | 11/27/2013 | $349.87 |
| | | | **$3,370.72** |
| RICHARD STEVENS | MAACO OF FLORENCE | 11/06/2013 | $1,568.67 |
| | YAMAHA KAWASAKI OF FLOREN | 11/13/2013 | $6.46 |
| | YAMAHA KAWASAKI OF FLOREN | 11/22/2013 | $52.04 |
| | BTS #23 | 11/22/2013 | $64.18 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,691.35** |
| **RICHARD WHEELER** | SPORTSMANS WAREHOUSE 155 | 11/21/2013 | $235.40 |
| | | | **$235.40** |
| **RICHIE EVITT** | WAL-MART #2348 | 11/08/2013 | $63.39 |
| | | | **$63.39** |
| **RICK SLACK** | WW GRAINGER | 11/08/2013 | $246.64 |
| | AGRI SOUTH INC | 11/19/2013 | $114.95 |
| | DUSTYS CAR WASH | 11/22/2013 | $8.00 |
| | | | **$369.59** |
| **ROB HARRISON** | GRIFF'S FARM AND H | 11/04/2013 | $39.96 |
| | GRIFF'S FARM AND H | 11/05/2013 | $15.90 |
| | LOWES #03071 | 11/06/2013 | $24.31 |
| | YODERS BUILDING SUPPLY IN | 11/14/2013 | $39.36 |
| | ADVANCE AUTO PARTS #5360 | 11/13/2013 | $137.88 |
| | WAL-MART #3222 | 11/15/2013 | $4.25 |
| | TRI-COUNTY ACE BLDRS S | 11/15/2013 | $13.75 |
| | OREILLY AUTO 00040022 | 11/18/2013 | $4.44 |
| | WEST UNION REPAIR INC | 11/19/2013 | $185.23 |
| | LOWES #03071 | 11/21/2013 | $82.80 |
| | GRIFF'S FARM AND H | 11/22/2013 | $19.98 |
| | | | **$567.86** |
| **ROBBIE SMITH** | MIKES MARINE REPAIR INC | 11/06/2013 | $1,237.35 |
| | | | **$1,237.35** |
| **ROBERT BARNES JR** | KUNKLE TIRE & SERVICE | 11/01/2013 | $901.37 |
| | | | **$901.37** |
| **ROBERT DAVIS** | TRI STAR | 11/06/2013 | $42.38 |
| | LOWES #01635 | 11/07/2013 | $141.18 |
| | NEVILLE HARDWARE | 11/06/2013 | $210.54 |
| | GOFORTH TIRES & AUTOMOTIV | 11/08/2013 | $130.99 |
| | TEXACO 00303508 | 11/21/2013 | $129.80 |
| | | | **$654.89** |
| **ROBERT F LOWERY** | WOODS & WATER TRUCK ACC | 10/31/2013 | $454.75 |
| | SKYCASTERS, LLC | 11/28/2013 | $762.70 |
| | | | **$1,217.45** |
| **ROBERT GILBERT** | AUTOZONE #1014 | 11/13/2013 | $166.14 |
| | | | **$166.14** |
| **ROBERT MARTORE** | CHARLESTON SCUBA INC | 11/06/2013 | $240.77 |
| | OFFICE DEPOT #145 | 11/06/2013 | $34.71 |
| | | | **$275.48** |
| **ROBERT MCCULLOUGH** | USAIRWAYS 0377325773745 | 11/08/2013 | $460.60 |
| | AGENT FEE 0377325773745 | 11/08/2013 | $25.00 |
| | | | **$485.60** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT MEYER | JAMES ISLAND PUBLIC SERV | 11/12/2013 | $3,177.50 |
| | | | **$3,177.50** |
| ROBERT MILLER | TRACTOR SUPPLY #1210 | 11/05/2013 | $402.35 |
| | NORTHERN TOOL EQUIPMNT | 11/09/2013 | $21.16 |
| | MSC | 11/19/2013 | $2,431.45 |
| | LOWES #03071 | 11/20/2013 | $69.11 |
| | TRI-COUNTY BUILDERS | 11/24/2013 | $21.19 |
| | | | **$2,945.26** |
| ROBERT SCHRIMPF | HARRIS TEETER #456 | 11/06/2013 | $365.90 |
| | | | **$365.90** |
| ROBERT STROUD | ADVANCE AUTO PARTS #5880 | 11/08/2013 | $64.19 |
| | ORIGINAL MATTRESS CO | 11/08/2013 | $459.03 |
| | THE HOME DEPOT 1114 | 11/07/2013 | $64.45 |
| | TARGET 00013714 | 11/08/2013 | $86.40 |
| | B & G HEATING & AIR, I | 11/22/2013 | $133.50 |
| | AAA CITY PLUMBING | 11/22/2013 | $1.00 |
| | LOWES #00416 | 11/22/2013 | $319.93 |
| | CAROLINA AUTO & MARINE IN | 11/22/2013 | $80.82 |
| | AAA CITY PLUMBING01 OF 01 | 11/26/2013 | $788.00 |
| | | | **$1,997.32** |
| ROBERT WARGO | LOWES #02813 | 11/05/2013 | $821.65 |
| | LOWES #02813 | 11/06/2013 | $285.69 |
| | LOWES #02813 | 11/06/2013 | $103.63 |
| | WIGGINS & SON | 11/12/2013 | $57.52 |
| | WIGGINS & SON | 11/15/2013 | $50.37 |
| | LOWES #02813 | 11/15/2013 | $272.94 |
| | LOWES #02813 | 11/19/2013 | $415.70 |
| | | | **$2,007.50** |
| ROBERT WIGGERS | USCG-MERCHT MARINE | 11/05/2013 | $95.00 |
| | STAPLES 00115832 | 11/19/2013 | $76.79 |
| | WEST MARINE 1264 | 11/25/2013 | $82.22 |
| | | | **$254.01** |
| ROBIN CAMLIN | OFFICE DEPOT #2149 | 11/06/2013 | $313.16 |
| | | | **$313.16** |
| RODNEY CUTTER | WHITES SERVICE CENTER | 11/11/2013 | $39.00 |
| | | | **$39.00** |
| RODNEY PAULK | AUTO GLASS WORKS | 11/06/2013 | $1.62 |
| | DONS AUTO ELECTRIC | 11/14/2013 | $419.51 |
| | | | **$421.13** |
| RONALD AHLE | STAPLES 00103911 | 10/31/2013 | $39.50 |
| | YSI INCORPORATED | 11/22/2013 | $609.22 |
| | | | **$648.72** |
| RONALD HEDDEN | SUPER SERVICE TIRE & ALIG | 11/04/2013 | $99.95 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$99.95** |
| **ROSS CATTERTON** | WESTBURY ACE HARDWARE | 11/04/2013 | $186.03 |
| | OREILLY AUTO 00038836 | 11/11/2013 | $105.41 |
| | WESTBURY ACE HARDWARE | 11/20/2013 | $236.29 |
| | WESTBURY ACE HARDWARE | 11/26/2013 | $164.72 |
| | WESTBURY ACE HARDWARE | 11/27/2013 | $133.72 |
| | | | **$826.17** |
| **ROSS SELF** | SPORTSMANS WAREHOUSE 155 | 10/31/2013 | $187.21 |
| | THE BACKPACKER | 11/05/2013 | $54.00 |
| | TOYOTA CENTER | 11/26/2013 | $448.60 |
| | | | **$689.81** |
| **RUSSELL JOHNSON** | FERGUSON ENT#1307 | 10/31/2013 | $83.55 |
| | LOWES #00661 | 11/22/2013 | $61.56 |
| | | | **$145.11** |
| **RUSSELL MONNET** | GOODYEAR #2333 | 11/10/2013 | $958.22 |
| | TUTEN'S IGA | 11/15/2013 | $1,308.09 |
| | TUTEN'S IGA | 11/15/2013 | $2,011.56 |
| | | | **$4,277.87** |
| **RYAN BASS** | THE UPS STORE 3497 | 10/31/2013 | $125.58 |
| | THE UPS STORE 3497 | 11/07/2013 | $82.78 |
| | WAL-MART #3222 | 11/10/2013 | $41.70 |
| | WAL-MART #3222 | 11/18/2013 | $98.08 |
| | | | **$348.14** |
| **RYAN WILLIAMS** | WT OWENS & SONS | 11/06/2013 | $7.41 |
| | | | **$7.41** |
| **RYAN YADEN** | INTERNATIONAL DIVING R | 11/01/2013 | $806.30 |
| | | | **$806.30** |
| **SAM CHAPPELEAR** | STAPLES 00115832 | 11/05/2013 | $22.75 |
| | STAPLES 00108282 | 11/15/2013 | $17.03 |
| | STAPLES 00115832 | 11/19/2013 | $18.20 |
| | STAPLES 00115832 | 11/27/2013 | $70.86 |
| | | | **$128.84** |
| **SAM STOKES JR** | UNIFIRST CORPORATION | 11/06/2013 | $18.36 |
| | UNIFIRST CORPORATION | 11/14/2013 | $18.36 |
| | UNIFIRST CORPORATION | 11/21/2013 | $18.36 |
| | BATTERIES PLUS 178 | 11/26/2013 | $59.31 |
| | SCHOFIELD HARDWARE INC | 11/26/2013 | $686.79 |
| | UNIFIRST CORPORATION | 11/27/2013 | $18.36 |
| | | | **$819.54** |
| **SANDRA HARTLEY** | TARGET.COM | 11/08/2013 | $35.60 |
| | TARGET.COM | 11/23/2013 | $14.20 |
| | WWW.DICKSSPORTNGGOODS.COM | 11/22/2013 | $24.60 |
| | CABELA'S PROMOTIONS INC | 11/22/2013 | $30.94 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SANDRA HARTLEY** | CABELA'S PROMOTIONS INC | 11/22/2013 | $28.45 |
| | TARGET.COM | 11/23/2013 | $19.46 |
| | LL BEAN MAILORDER | 11/21/2013 | $49.90 |
| | TARGET.COM | 11/24/2013 | $26.06 |
| | | | **$229.21** |
| **SANDY RUCKER** | FORMS AND SUPPLY - AOPD | 11/01/2013 | $28.46 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $49.10 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | GAN 1120GRNVILLENEWCIR | 11/15/2013 | $14.95 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $29.82 |
| | SC LAW ENFORCEMENT | 11/15/2013 | $25.00 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $66.87 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | FORMS AND SUPPLY - AOPD | 11/19/2013 | $27.69 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/21/2013 | $25.00 |
| | IRMO TROPHY COMPAN | 11/21/2013 | $49.43 |
| | SC LAW ENFORCEMENT | 11/21/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/21/2013 | $25.00 |
| | ACADEMIC SUPPLIER OFFICE | 11/21/2013 | $134.19 |
| | SC LAW ENFORCEMENT | 11/22/2013 | $25.00 |
| | ROUND EYE SUPPLY | 11/25/2013 | $120.45 |
| | | | **$920.96** |
| **SANDY YOUNG** | USPS 45744001329815883 | 11/05/2013 | $29.44 |
| | DANA SAFETY SUPPLY | 11/05/2013 | $334.80 |
| | STAPLS0119997276000001 | 11/26/2013 | $148.80 |
| | FORMS AND SUPPLY - AOPD | 11/26/2013 | $213.85 |
| | DOVE DATA PRODUCTS | 11/27/2013 | $79.00 |
| | | | **$805.89** |
| **SCOTT HARDER** | HERON INSTRUMENTS INC | 11/05/2013 | $190.00 |
| | DICK'S SPORTING GOODS | 11/07/2013 | $34.78 |
| | SPORTSMANS WAREHOUSE 155 | 11/07/2013 | $71.14 |
| | | | **$295.92** |
| **SCOTT HOWARD** | STAPLES DIRECT | 11/05/2013 | $665.62 |
| | STAPLES DIRECT | 11/06/2013 | $44.80 |
| | | | **$710.42** |
| **SEAN TAYLOR** | STAPLES 00103911 | 10/30/2013 | $124.18 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SEAN TAYLOR** | PALMETTO PARTY RENTAL | 11/04/2013 | $125.97 |
| | LOWES #01064 | 11/06/2013 | $72.30 |
| | LOWES #01064 | 11/21/2013 | $36.44 |
| | LOWES #01064 | 11/20/2013 | $326.79 |
| | THE HOME DEPOT 1110 | 11/20/2013 | $70.64 |
| | LOWES #00499 | 11/21/2013 | $56.11 |
| | THE UPS STORE #5228 | 11/26/2013 | $18.23 |
| | | | **$830.66** |
| **SHANNON DEPIESSE** | WEST MARINE 1258 | 11/05/2013 | $132.37 |
| | WEST MARINE 1258 | 11/05/2013 | $188.30 |
| | ADVANCE AUTO PARTS #5730 | 11/06/2013 | $20.59 |
| | WEST MARINE 1258 | 11/25/2013 | $132.37 |
| | | | **$473.63** |
| **SHAWN HANNA** | PERFORMANCE TIRE AND AUTO | 11/27/2013 | $225.00 |
| | | | **$225.00** |
| **SIRION GIBSON** | FRASIER TIRE S62800032 | 11/04/2013 | $238.69 |
| | FRASIER TIRE S62800032 | 11/04/2013 | $968.71 |
| | WATEREE DIVING CENTER | 11/08/2013 | $89.78 |
| | MCLEAN MARINE INC | 11/25/2013 | $215.83 |
| | | | **$1,513.01** |
| **STANLEY ABERNATHY** | MR LUBE-LAURENS | 11/09/2013 | $46.42 |
| | CLINTON TIRE S00003368 | 11/14/2013 | $718.50 |
| | | | **$764.92** |
| **STEPHANIE WALKER-WEAVER** | HARBORVIEW EXXON CENTER | 11/05/2013 | $136.66 |
| | | | **$136.66** |
| **STEPHEN BRYANT** | MY MECHANIC AUTO CTR | 10/31/2013 | $1,130.69 |
| | | | **$1,130.69** |
| **STEPHEN BURNS** | LOWES #00655 | 11/07/2013 | $52.47 |
| | HARBOR FREIGHT TOOLS 129 | 11/07/2013 | $52.58 |
| | LOWES #00661 | 11/19/2013 | $40.69 |
| | | | **$145.74** |
| **STEPHEN LONG** | FEDEX 90320513 | 11/05/2013 | $7.12 |
| | DILLON SUPPLY COMPANY | 11/15/2013 | $650.79 |
| | VWR INTERNATIONAL INC | 11/19/2013 | $1,684.10 |
| | SOUTHERN LADY | 11/21/2013 | $29.30 |
| | BERLINS RESTAURANT SUPPLY | 11/22/2013 | $97.65 |
| | HADDRELLS POINT TACKLE W | 11/21/2013 | $80.00 |
| | LOWES #00661 | 11/25/2013 | $22.36 |
| | | | **$2,571.32** |
| **STEPHEN SIMPSON** | VALVOLINE EXPRESS CARE | 11/19/2013 | $65.40 |
| | | | **$65.40** |
| **STEVE MASTERS** | USPS 45694006729808532 | 11/01/2013 | $2.52 |
| | TRI-COUNTY ACE BLDRS S | 11/02/2013 | $57.51 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEVE MASTERS** | TRACTOR SUPPLY CO #1675 | 11/07/2013 | $256.75 |
| | USPS 45252006429807880 | 11/27/2013 | $2.32 |
| | | | **$319.10** |
| **STEVEN POP** | FOOD LION #1198 | 11/14/2013 | $8.03 |
| | CVS PHARMACY #7016 Q03 | 11/14/2013 | $9.54 |
| | MASON TIRE AND AUTO SERVI | 11/27/2013 | $283.93 |
| | | | **$301.50** |
| **STEVEN TERRY** | ACTION CRAFT BOATS | 11/13/2013 | $555.95 |
| | C & C AUTO PARTS, | 11/14/2013 | $55.92 |
| | | | **$611.87** |
| **STEVEN W COKER** | BASS PRO SHOPS | 11/11/2013 | $263.46 |
| | | | **$263.46** |
| **SUSAN JOHNSON** | ACADEMIC SUPPLIER OFFICE | 11/05/2013 | $724.81 |
| | WALMART.COM 8009666546 | 11/16/2013 | $53.22 |
| | WAL-MART #4379 | 11/15/2013 | $20.16 |
| | OFFICEMAX CT IN#930340 | 11/28/2013 | $116.60 |
| | | | **$914.79** |
| **SUSAN PATE** | ALL AMERICAN AWARDS | 11/06/2013 | $195.30 |
| | | | **$195.30** |
| **TAMMY WACTOR** | DAILY JOURNAL OCONEE PUBL | 11/01/2013 | $752.00 |
| | PERFORMANCE TIRE AND AUTO | 11/01/2013 | $468.28 |
| | TRACTOR SUPPLY CO #1675 | 11/06/2013 | $80.22 |
| | XPRESS LUBE OF CLEMSON | 11/12/2013 | $39.25 |
| | FEDEX 800119197395 | 11/17/2013 | $17.27 |
| | OREILLY AUTO 00014324 | 11/21/2013 | $63.56 |
| | BLACKS TIRE INC | 11/26/2013 | $160.55 |
| | | | **$1,581.13** |
| **TANYA DARDEN** | WM PORT SUPPLY #400 | 11/06/2013 | $171.38 |
| | TFS FISHERSCI ECOM ATL | 11/09/2013 | $31.94 |
| | SIGMA ALDRICH US | 11/13/2013 | $550.33 |
| | TFS FISHERSCI ECOM ATL | 11/15/2013 | $259.52 |
| | VWR INTERNATIONAL INC | 11/20/2013 | $393.91 |
| | | | **$1,407.08** |
| **TED RAINWATER** | TP TOOLS & EQUIPMENT | 11/05/2013 | $471.95 |
| | WIGGINS & SON | 11/05/2013 | $395.28 |
| | Gempler 1019833333 | 11/07/2013 | $332.22 |
| | WORLD PAINT SUPPLY | 11/06/2013 | $79.59 |
| | JAMESTOWN DISTRIBUTORS | 11/08/2013 | $213.10 |
| | CHANDLER EQUIPMENT CO | 11/13/2013 | $383.72 |
| | THE OUTPOST INC | 11/18/2013 | $86.39 |
| | | | **$1,962.25** |
| **TERRY BRYANT** | WILLINGHAM & SONS BUIL | 11/11/2013 | $18.79 |
| | | | **$18.79** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **THOMAS KELLEY** | FOXWORTHS TIRE & AUTO | 11/18/2013 | $99.00 |
| | | | **$99.00** |
| **THOMAS LOMBARD** | EDWARDS AUTO | 11/01/2013 | $119.53 |
| | | | **$119.53** |
| **THOMAS SALISBURY** | LOWES #00661 | 11/21/2013 | $27.54 |
| | | | **$27.54** |
| **THOMAS SPANN** | WAL-MART #1146 | 11/04/2013 | $4.29 |
| | | | **$4.29** |
| **THOMAS SWAYNGHAM** | LOWES #03071 | 11/01/2013 | $373.43 |
| | TRI-COUNTY ACE BLDRS S | 11/02/2013 | $43.85 |
| | TRI-COUNTY ACE BLDRS S | 11/06/2013 | $58.24 |
| | PORTER BROTHERS AUTOMOTIV | 11/15/2013 | $111.95 |
| | OFFICE DEPOT #479 | 11/20/2013 | $85.82 |
| | WAL-MART #3222 | 11/26/2013 | $64.21 |
| | | | **$737.50** |
| **THOMAS WOODLIEF** | ULTRA LUBE INC | 11/12/2013 | $37.00 |
| | | | **$37.00** |
| **TIMOTHY BAXLEY** | WW GRAINGER | 11/15/2013 | $95.15 |
| | WW GRAINGER | 11/15/2013 | $95.15 |
| | WW GRAINGER | 11/15/2013 | $388.81 |
| | JIFFY LUBE # 104 | 11/15/2013 | $72.47 |
| | | | **$651.58** |
| **TIMOTHY SNOOTS** | DMI DELL K-12/GOVT | 11/01/2013 | $186.18 |
| | CRUCIAL.COM | 11/05/2013 | $58.58 |
| | WWW.NEWEGG.COM | 11/08/2013 | $13.90 |
| | MI MINITAB | 11/14/2013 | $1,255.50 |
| | VUE CISCO EXAN AT VUE | 11/19/2013 | $200.00 |
| | CRUCIAL.COM | 11/20/2013 | $93.30 |
| | SHI CORP | 11/21/2013 | $588.05 |
| | BACKUPWORKS | 11/21/2013 | $148.97 |
| | STAPLES DIRECT | 11/23/2013 | $46.39 |
| | WWW.NEWEGG.COM | 11/22/2013 | $233.88 |
| | STAPLES DIRECT | 11/22/2013 | $1,127.96 |
| | WWW.NEWEGG.COM | 11/22/2013 | $228.79 |
| | CRUCIAL.COM | 11/27/2013 | $83.97 |
| | | | **$4,265.47** |
| **TIMOTHY VINSON** | TRACTOR SUPPLY #1502 | 11/05/2013 | $74.75 |
| | FORESTRY SUPPLIERS | 11/12/2013 | $379.59 |
| | ARC 313 | 11/14/2013 | $35.43 |
| | FORESTRY SUPPLIERS | 11/13/2013 | $32.69 |
| | | | **$522.46** |
| **TOM HARKINS** | CPS 9611 TIMBERLAND GRP | 11/08/2013 | $1,477.25 |
| | | | **$1,477.25** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TONY BROWN** | AUTO GLASS WORKS | 11/22/2013 | $49.00 |
| | | | **$49.00** |
| **TONY SPIRES** | PALMETTO TIRE AND SERVICE | 11/08/2013 | $36.73 |
| | DELTA AIR 0067365609617 | 11/26/2013 | $388.60 |
| | | | **$425.33** |
| **TREYE BYARS** | WAL-MART #1286 | 11/18/2013 | $29.08 |
| | EAST COLUMBIA SPORT SH | 11/18/2013 | $133.84 |
| | STAPLES 00103911 | 11/19/2013 | $41.03 |
| | INTERSTATE ALL BATTERY | 11/22/2013 | $107.95 |
| | WAL-MART #1286 | 11/22/2013 | $38.77 |
| | | | **$350.67** |
| **TROY CRIBB** | MID-LAKES CORP | 10/31/2013 | $128.44 |
| | RITE IN THE RAIN | 11/04/2013 | $76.91 |
| | NORTHERN TOOL EQUIPMNT | 11/05/2013 | $36.02 |
| | PENDLETON TIRE COMPANY | 11/13/2013 | $539.86 |
| | XPRESS LUBE OF CLEMSON | 11/13/2013 | $38.47 |
| | ACADEMY SPORTS# 154 | 11/13/2013 | $21.19 |
| | WW GRAINGER | 11/22/2013 | $46.40 |
| | WW GRAINGER | 11/25/2013 | $9.44 |
| | LOWES #03071 | 11/27/2013 | $12.03 |
| | | | **$908.76** |
| **Undisclosable Name (2)** | VZWRLSS IVR VE | 11/01/2013 | $46.31 |
| | VZWRLSS IVR VE | 11/01/2013 | $200.00 |
| | LOWES #01120 | 11/24/2013 | $51.85 |
| | DAY 6 OUTDOORS | 11/26/2013 | $324.37 |
| | | | **$622.53** |
| **Undisclosable Name (3)** | VERIZON WRLS P3384-01 | 11/01/2013 | $247.31 |
| | RADIOSHACK 00117416 | 11/18/2013 | $25.64 |
| | WESTBURY ACE HARDWARE | 11/18/2013 | $32.07 |
| | HILL TIRE & AUTO CTR INC | 11/18/2013 | $143.67 |
| | | | **$448.69** |
| **VANDY WALLER** | CABLE & CONNECTIONS | 11/04/2013 | $113.42 |
| | GENERATOR SERVICES INC | 11/07/2013 | $675.50 |
| | LOWES #01064 | 11/08/2013 | $362.63 |
| | WAL-MART #1286 | 11/08/2013 | $29.32 |
| | CABLE & CONNECTIONS | 11/08/2013 | $428.00 |
| | LOWES #00499 | 11/14/2013 | $287.85 |
| | LOWES #00499 | 11/15/2013 | $24.57 |
| | ATV RESEARCH | 11/15/2013 | $1,283.57 |
| | LOWES #00499 | 11/15/2013 | $105.00 |
| | LOWES #00499 | 11/18/2013 | $40.79 |
| | CABLE & CONNECTIONS | 11/19/2013 | $38.79 |
| | Havird Oil Services LLC | 11/21/2013 | $92.69 |
| | GENERATOR SERVICES INC | 11/26/2013 | $1,200.00 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VANDY WALLER | ATV RESEARCH | 11/27/2013 | $286.97 |
| | | | **$4,969.10** |
| VICTOR BLACKWELL | NEVILLE HARDWARE | 11/13/2013 | $14.82 |
| | | | **$14.82** |
| WADE CLINE | PROFESSIONAL AUTOMOTIVE S | 11/18/2013 | $43.00 |
| | DESTINATION HONDA | 11/19/2013 | $247.17 |
| | | | **$290.17** |
| WALTER POPE JR | WAL-MART #1383 | 11/01/2013 | $109.65 |
| | BASS PRO SHOPS | 11/12/2013 | $374.44 |
| | T TOP COVERS | 11/14/2013 | $1,443.43 |
| | LOWES #01521 | 11/15/2013 | $74.68 |
| | WAL-MART #1383 | 11/17/2013 | $139.41 |
| | WEBSTERS MARINE INC | 11/15/2013 | $702.08 |
| | BEST BUY MHT 00006643 | 11/19/2013 | $95.39 |
| | WEBSTERS MARINE INC | 11/22/2013 | $628.85 |
| | | | **$3,567.93** |
| WESTON HOUCK | ACADEMY SPORTS #219 | 11/26/2013 | $741.99 |
| | ACADEMY SPORTS #215 | 11/26/2013 | $1,250.77 |
| | BEST BUY 00002725 | 11/27/2013 | $45.57 |
| | | | **$2,038.33** |
| WILL CARLISLE | ANGLER SPORTING GOODS | 10/30/2013 | $291.55 |
| | | | **$291.55** |
| WILL WREN | NAPA AUTO PARTS | 10/31/2013 | $222.99 |
| | NAPA AUTO PARTS | 10/31/2013 | $323.71 |
| | WILLIAMS FARM SUPPLY | 11/01/2013 | $1,158.95 |
| | | | **$1,705.65** |
| WILLIAM DOAR | RED WING SHOE STORE #1 | 10/30/2013 | $216.56 |
| | SPORTSMANS WAREHOUSE 155 | 10/30/2013 | $96.28 |
| | WW GRAINGER | 11/01/2013 | $99.36 |
| | NAPA STORE 1015002 | 11/05/2013 | $14.43 |
| | WW GRAINGER | 11/15/2013 | $89.03 |
| | WW GRAINGER | 11/15/2013 | $89.03 |
| | WW GRAINGER | 11/15/2013 | $267.10 |
| | WW GRAINGER | 11/19/2013 | $178.07 |
| | SUNNY SPORTS | 11/26/2013 | $43.90 |
| | | | **$1,093.76** |
| WILLIAM E MATTHEWS | BASS PRO ONLINE | 11/04/2013 | $168.11 |
| | K&M EQUIPMENT RENTALS, | 11/08/2013 | $1,149.95 |
| | PARSONS AUTO & RADIATOR | 11/12/2013 | $1,230.43 |
| | THOMAS SUPPLY CO | 11/14/2013 | $276.85 |
| | TRACTOR SUPPLY #1457 | 11/20/2013 | $156.01 |
| | BASS PRO SHOPS | 11/24/2013 | $187.33 |
| | THE BOAT SHED | 11/25/2013 | $169.55 |
| | THE BOAT SHED | 11/26/2013 | $29.67 |

## DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,367.90** |
| **WILLIAM HARRIS** | WALGREENS #7399 | 11/22/2013 | $34.22 |
| | | | **$34.22** |
| **WILLIAM HUGGINS** | FORMS AND SUPPLY - AOPD | 11/22/2013 | $98.40 |
| | | | **$98.40** |
| **WILLIAM HUTSON** | PALMETTO CHEVROLET | 11/04/2013 | $62.20 |
| | | | **$62.20** |
| **WILLIAM LADUE** | WEST MARINE 1264 | 11/12/2013 | $63.46 |
| | | | **$63.46** |
| **WILLIAM LARYMORE** | HUGGINS AUTO SERVICE | 11/05/2013 | $78.32 |
| | HUGGINS AUTO SERVICE | 11/05/2013 | $88.18 |
| | HUGGINS AUTO SERVICE | 11/21/2013 | $1,151.37 |
| | | | **$1,317.87** |
| **WILLIAM M ISAACS** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $267.10 |
| | USPS 45690006729829090 | 11/07/2013 | $46.00 |
| | EXPRESS LUBE OF SENECA | 11/08/2013 | $58.34 |
| | FORMS AND SUPPLY - AOPD | 11/07/2013 | $77.51 |
| | CVS PHARMACY #4026 Q03 | 11/19/2013 | $136.28 |
| | FORMS AND SUPPLY - AOPD | 11/25/2013 | $74.55 |
| | FORMS AND SUPPLY - AOPD | 11/26/2013 | $18.81 |
| | | | **$678.59** |
| **WILLIAM MATTHEWS** | AGRI SOUTH INC | 11/07/2013 | $45.82 |
| | HEMINGWAY HARDWARE & SUP | 11/07/2013 | $24.18 |
| | WAL-MART #2703 | 11/18/2013 | $87.76 |
| | HASELDEN BROTHERS FORD | 11/21/2013 | $43.46 |
| | | | **$201.22** |
| **WILLIAM MCDANIEL** | GOODYEAR ASC #2168 | 11/12/2013 | $916.78 |
| | | | **$916.78** |
| **WILLIAM MERRITT** | LOWES #00661 | 11/01/2013 | $62.16 |
| | HARBOR FREIGHT TOOLS 129 | 11/06/2013 | $48.92 |
| | LOWES #00661 | 11/07/2013 | $266.65 |
| | | | **$377.73** |
| **WILLIAM POORE** | GREENVILLE INDUSTRIAL | 11/05/2013 | $121.51 |
| | DOLLAR GENERAL #12977 | 11/20/2013 | $21.52 |
| | | | **$143.03** |
| **WILLIE SIMMONS** | DELTA AIR 0062176251426 | 11/20/2013 | $180.00 |
| | | | **$180.00** |
| **WILLIS BOWERS JR** | TYLER TIRE INC | 11/21/2013 | $90.64 |
| | | | **$90.64** |

## Total for DEPT OF NATURAL RESOURCES: $299,803.15

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALAN TERRY | WW GRAINGER | 11/19/2013 | $67.47 |
| | | | **$67.47** |
| ALICE CLOSE | AWL PEARSON EDUCATION | 11/04/2013 | $268.18 |
| | FORMS AND SUPPLY - AOPD | 11/05/2013 | $447.64 |
| | OFFICESUPERSAVERS.COM | 11/08/2013 | $1,064.20 |
| | | | **$1,780.02** |
| ALLEN MORRIS | GEORGETOWN HARDWARE | 10/31/2013 | $38.15 |
| | GEORGETOWN MILL SUPPLIES | 11/01/2013 | $40.70 |
| | | | **$78.85** |
| ALVIN BELTON | CARQUEST 01013028 | 11/04/2013 | $214.74 |
| | CARQUEST 01013028 | 11/04/2013 | $46.27 |
| | HPA # 07 | 11/08/2013 | $25.76 |
| | PEPBOYS STORE 152 | 11/08/2013 | $16.19 |
| | HPA # 07 | 11/11/2013 | $11.04 |
| | HYDRADYNE FLUID AIR 590 | 11/11/2013 | $253.97 |
| | LOWES #03026 | 11/18/2013 | $56.35 |
| | CARQUEST 01013028 | 11/25/2013 | $41.28 |
| | TRUCK PRO #82 | 11/27/2013 | $87.02 |
| | CARQUEST 01013028 | 11/27/2013 | $11.65 |
| | CAROLINA INTL TRUCKS | 11/27/2013 | $48.11 |
| | W. W. WILLIAMS | 11/27/2013 | $87.67 |
| | | | **$900.05** |
| ANGELA WILSON | DIXIE TOOL DISTRIBUTORS | 10/30/2013 | $134.24 |
| | CARQUEST 01013143 | 10/31/2013 | $43.29 |
| | RELIABLE TRANSMISSION SVC | 11/01/2013 | $1,550.00 |
| | INTERSTATE TRANSPORTATION | 11/12/2013 | $79.16 |
| | DIXIE TOOL DISTRIBUTORS | 11/14/2013 | $160.76 |
| | CAROLINA INTL TRUCKS | 11/20/2013 | $65.30 |
| | TRUCK PRO #82 | 11/21/2013 | $811.47 |
| | | | **$2,844.22** |
| ASHLEY PENDRY | CAROLINA INTL TRUCKS | 10/31/2013 | $39.10 |
| | CUMMINS ATLANTIC #5 | 10/31/2013 | $421.57 |
| | RELIABLE TRANSMISSION SVC | 10/31/2013 | $1,550.00 |
| | INTERSTATE TRANSPORTATION | 11/04/2013 | $636.51 |
| | INTERSTATE TRANSPORTATION | 11/04/2013 | $420.18 |
| | W. W. WILLIAMS | 11/05/2013 | $853.88 |
| | CAROLINA INTL TRUCKS | 11/06/2013 | $293.19 |
| | INTERSTATE TRANSPORTATION | 11/06/2013 | $4.86 |
| | TRUCK PRO #82 | 11/07/2013 | $321.24 |
| | INTERSTATE TRANSPORTATION | 11/07/2013 | $210.77 |
| | INTERSTATE TRANSPORTATION | 11/07/2013 | $330.11 |
| | RUSH TRK CTR CHARLOTTE P | 11/08/2013 | $238.64 |
| | CAROLINA INTL TRUCKS | 11/11/2013 | $198.08 |
| | INTERSTATE TRANSPORTATION | 11/12/2013 | $24.02 |
| | UNITY SCHOOL BUS PARTS | 11/12/2013 | $228.96 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ASHLEY PENDRY | BLANCHARD EQUIPMENT | 11/13/2013 | $96.52 |
| | RUSH TRK CTR CHARLOTTE P | 11/15/2013 | $1,934.28 |
| | INTERSTATE TRANSPORTATION | 11/18/2013 | $943.93 |
| | CALHOUN SUPPLY COMPANY | 11/18/2013 | $12.70 |
| | RUSH TRK CTR CHARLOTTE P | 11/18/2013 | $109.61 |
| | TRUCK PRO #82 | 11/18/2013 | $85.77 |
| | INTERSTATE TRANSPORTATION | 11/19/2013 | $235.08 |
| | DIXIE TOOL DISTRIBUTORS | 11/18/2013 | $178.98 |
| | BLANCHARD MACHINERY CO | 11/19/2013 | $193.01 |
| | INTERSTATE TRANSPORTATION | 11/19/2013 | $2,454.70 |
| | CAROLINA INTL TRUCKS | 11/20/2013 | $26.33 |
| | INTERSTATE TRANSPORTATION | 11/22/2013 | $1,410.24 |
| | RUSH TRK CTR CHARLOTTE P | 11/26/2013 | $192.72 |
| | INTERSTATE TRANSPORTATION | 11/26/2013 | $10.27 |
| | TRUCK PRO #82 | 11/26/2013 | $106.33 |
| | INTERSTATE TRANSPORTATION | 11/26/2013 | $171.32 |
| | DIXIE TOOL DISTRIBUTORS | 11/26/2013 | $146.63 |
| | CAROLINA INTL TRUCKS | 11/27/2013 | $236.25 |
| | | | **$14,315.78** |
| BETH MCGARITY | TRUCK SUPPLY COMPANY O | 10/31/2013 | $51.61 |
| | CARQUEST OF CHESTER | 10/31/2013 | $66.10 |
| | CAROLINA INTL TRUCKS | 10/31/2013 | $142.63 |
| | INTERSTATE TRANSPORTATION | 11/04/2013 | $94.01 |
| | FAIRFIELD MOTOR PA | 11/04/2013 | $12.67 |
| | FAIRFIELD MOTOR PA | 11/06/2013 | $27.27 |
| | INTERSTATE TRANSPORTATION | 11/07/2013 | $139.68 |
| | TRANSPORATION ACCESSORIES | 11/07/2013 | $169.95 |
| | W. W. WILLIAMS | 11/14/2013 | $17.37 |
| | CAROLINA INTL TRUCKS | 11/14/2013 | $323.21 |
| | M & W TOWING | 11/14/2013 | $375.00 |
| | TRUCK SUPPLY COMPANY O | 11/18/2013 | $214.34 |
| | INTERSTATE TRANSPORTATION | 11/18/2013 | $101.54 |
| | INTERSTATE TRANSPORTATION | 11/19/2013 | $163.09 |
| | BLANCHARD MACHINERY CO | 11/19/2013 | $158.30 |
| | CUMMINS ATLANTIC #5 | 11/19/2013 | $165.83 |
| | FAIRFIELD MOTOR PA | 11/19/2013 | $8.69 |
| | BLANCHARD MACHINERY CO | 11/19/2013 | $156.83 |
| | | | **$2,388.12** |
| BRADLEY JENKINS | AUTOZONE #1012 | 10/31/2013 | $36.01 |
| | INTERSTATE TRANSPORTATION | 11/04/2013 | $337.52 |
| | MSC | 11/05/2013 | $178.60 |
| | INTERSTATE TRANSPORTATION | 11/04/2013 | $117.00 |
| | MSC | 11/06/2013 | $210.96 |
| | INTERSTATE TRANSPORTATION | 11/06/2013 | $179.73 |
| | BUS PARTS WAREHOUSE | 11/06/2013 | $33.27 |
| | RUSH TRK CTR CHARLOTTE P | 11/07/2013 | $834.27 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRADLEY JENKINS** | WW GRAINGER | 11/08/2013 | $261.88 |
| | INTERSTATE TRANSPORTATION | 11/08/2013 | $94.77 |
| | WAL-MART #1030 | 11/11/2013 | $163.20 |
| | RUSH TRK CTR CHARLOTTE P | 11/12/2013 | $371.48 |
| | BUS PARTS WAREHOUSE | 11/13/2013 | $103.05 |
| | RUSH TRK CTR CHARLOTTE P | 11/13/2013 | $175.25 |
| | CAROLINA INTL TRUCKS | 11/14/2013 | $343.01 |
| | INTERSTATE TRANSPORTATION | 11/15/2013 | $45.75 |
| | DIXIE TOOL DISTRIBUTORS | 11/15/2013 | $407.32 |
| | WWW101PHONESCOM | 11/19/2013 | $114.99 |
| | CAROLINA INTL TRUCKS | 11/19/2013 | $34.14 |
| | INTERSTATE TRANSPORTATION | 11/19/2013 | $213.31 |
| | INTERSTATE TRANSPORTATION | 11/19/2013 | $32.42 |
| | UNITY SCHOOL BUS PARTS | 11/19/2013 | $508.12 |
| | INTERSTATE TRANSPORTATION | 11/20/2013 | $642.46 |
| | CAROLINA CLASSIFIEDS | 11/20/2013 | $345.54 |
| | WW GRAINGER | 11/19/2013 | $77.44 |
| | DIXIE TOOL DISTRIBUTORS | 11/19/2013 | $281.98 |
| | WW GRAINGER | 11/19/2013 | $38.72 |
| | BUS PARTS WAREHOUSE | 11/20/2013 | $353.14 |
| | W. W. WILLIAMS | 11/22/2013 | $178.87 |
| | INTERSTATE TRANSPORTATION | 11/22/2013 | $1,507.41 |
| | ROCK HILL GLASS COMPAN | 11/22/2013 | $285.50 |
| | RUSH TRK CTR CHARLOTTE P | 11/26/2013 | $148.55 |
| | | | **$8,655.66** |
| **BRADLEY MITCHELL** | Amazon.com | 11/01/2013 | $206.81 |
| | Amazon.com | 11/06/2013 | $85.81 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $165.43 |
| | STAPLS0119500725000001 | 11/08/2013 | $1,790.63 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $468.60 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $306.44 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $144.29 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $155.78 |
| | | | **$3,323.79** |
| **CASEY CROSBY** | INTERSTATE TRANSPORTATION | 11/21/2013 | $157.44 |
| | RUSH TRK CTR CHARLOTTE P | 11/22/2013 | $1,636.02 |
| | TRUCKPRO #85 | 11/22/2013 | $148.17 |
| | INTERSTATE TRANSPORTATION | 11/26/2013 | $363.59 |
| | | | **$2,305.22** |
| **CHARLES COX** | OREILLY AUTO 00014423 | 11/05/2013 | $41.51 |
| | INTERSTATE TRANSPORTATION | 11/18/2013 | $163.16 |
| | INTERSTATE TRANSPORTATION | 11/25/2013 | $844.04 |
| | | | **$1,048.71** |
| **CHRISTOPHER SEIGLE** | MARKO JANITORIAL SUPPLIES | 10/30/2013 | $186.66 |
| | RUSH TRK CTR CHARLOTTE P | 11/05/2013 | $142.97 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHRISTOPHER SEIGLE** | CAROLINA INTL TRUCKS | 11/12/2013 | $87.34 |
| | TRUCKPRO INC 022 | 11/12/2013 | $125.92 |
| | INTERSTATE TRANSPORTATION | 11/12/2013 | $363.33 |
| | RUSH TRK CTR CHARLOTTE P | 11/11/2013 | $101.16 |
| | W. W. WILLIAMS | 11/13/2013 | $122.96 |
| | INTERSTATE TRANSPORTATION | 11/13/2013 | $57.56 |
| | RELIABLE TRANSMISSION SVC | 11/12/2013 | $1,550.00 |
| | MYERS TIRE SUPPLY | 11/14/2013 | $208.82 |
| | INTERSTATE TRANSPORTATION | 11/14/2013 | $1,062.42 |
| | W. W. WILLIAMS | 11/15/2013 | $22.25 |
| | INTERSTATE TRANSPORTATION | 11/18/2013 | $524.11 |
| | RUSH TRK CTR CHARLOTTE P | 11/18/2013 | $275.19 |
| | CAROLINA INTL TRUCKS | 11/19/2013 | $274.61 |
| | INTERSTATE TRANSPORTATION | 11/19/2013 | $1,058.05 |
| | INTERSTATE TRANSPORTATION | 11/21/2013 | $179.86 |
| | INTERSTATE TRANSPORTATION | 11/22/2013 | $391.49 |
| | W. W. WILLIAMS | 11/27/2013 | $25.23 |
| | TRUCKPRO INC 022 | 11/27/2013 | $187.59 |
| | | | **$6,947.52** |
| **CLIFFORD G RATGEN** | LOWES #01718 | 11/04/2013 | $155.57 |
| | WILLIAM V MACGILL & CO | 11/04/2013 | $176.75 |
| | TOTAL MAINTENANCE SOLUTIO | 11/05/2013 | $126.88 |
| | OFFICEMAX CT IN#425945 | 11/07/2013 | $604.20 |
| | OFFICEMAX CT IN#538870 | 11/08/2013 | $774.73 |
| | LOWES #01718 | 11/12/2013 | $51.12 |
| | LOWES #01718 | 11/14/2013 | $146.80 |
| | FOUR SEASONS LAWN AND GAR | 11/15/2013 | $63.06 |
| | LOWES #01718 | 11/19/2013 | $21.66 |
| | PORTER PAINTS 9388 | 11/21/2013 | $74.60 |
| | WAL-MART #2328 | 11/24/2013 | $17.38 |
| | THE TRANE COMPANY | 11/22/2013 | $751.11 |
| | AAA SUPPLY INC GREENVILLE | 11/26/2013 | $107.95 |
| | | | **$3,071.81** |
| **DANE PENCE** | OREILLY AUTO 00038836 | 10/31/2013 | $29.98 |
| | DIXIE AUTO PARTS OF WALTE | 10/31/2013 | $177.43 |
| | INTERSTATE TRANSPORTATION | 11/06/2013 | $152.22 |
| | DIXIE AUTO PARTS OF WALTE | 11/08/2013 | $106.36 |
| | WESTBURY ACE HARDWARE | 11/11/2013 | $33.68 |
| | DIXIE AUTO PARTS OF WALTE | 11/12/2013 | $108.88 |
| | WESTBURY ACE HARDWARE | 11/12/2013 | $14.96 |
| | INTERSTATE TRANSPORTATION | 11/13/2013 | $1,054.34 |
| | INTERSTATE TRANSPORTATION | 11/14/2013 | $477.86 |
| | DIXIE AUTO PARTS OF WALTE | 11/14/2013 | $27.46 |
| | HILL TIRE & AUTO CTR INC | 11/15/2013 | $6.37 |
| | INTERSTATE TRANSPORTATION | 11/15/2013 | $1,376.17 |
| | INTERSTATE TRANSPORTATION | 11/15/2013 | $40.07 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DANE PENCE** | CAROLINA INTL TRUCKS | 11/15/2013 | $282.14 |
| | OREILLY AUTO 00038836 | 11/18/2013 | $63.63 |
| | INTERSTATE TRANSPORTATION | 11/18/2013 | $14.16 |
| | INTERSTATE TRANSPORTATION | 11/20/2013 | $339.66 |
| | WESTBURY ACE HARDWARE | 11/20/2013 | $9.62 |
| | INTERSTATE TRANSPORTATION | 11/20/2013 | $61.84 |
| | PALMETTO BUS SALES LLC | 11/19/2013 | $805.83 |
| | INTERSTATE TRANSPORTATION | 11/21/2013 | $181.79 |
| | SIGN PLUS | 11/21/2013 | $342.73 |
| | NAPA AUTO 0030273 | 11/21/2013 | $49.94 |
| | OREILLY AUTO 00038836 | 11/22/2013 | $39.42 |
| | INTERSTATE TRANSPORTATION | 11/26/2013 | $9.91 |
| | | | **$5,806.45** |
| **DANITA MCDANIEL** | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/07/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/15/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/15/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/15/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/15/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/15/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/15/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/15/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/22/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/22/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/26/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/26/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/26/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/27/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/27/2013 | $25.00 |
| | | | **$675.00** |
| **DARIS GREENWAY** | CERTIFIED LABORATORIES | 10/31/2013 | $678.31 |
| | RUSH TRK CTR CHARLOTTE P | 10/31/2013 | $160.63 |
| | DIXIE TOOL DISTRIBUTORS | 10/30/2013 | $92.91 |
| | INTERSTATE TRANSPORTATION | 11/04/2013 | $7.37 |
| | DIXIE TOOL DISTRIBUTORS | 11/04/2013 | $96.04 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DARIS GREENWAY | CAROLINA INTL TRUCKS | 11/05/2013 | $951.58 |
| | OILMENS EQUIPMENT CORP | 11/08/2013 | $631.91 |
| | ROBERTS EQUIPMENT & REPAI | 11/08/2013 | $425.00 |
| | CAROLINA TAPE & SUPPLY CO | 11/07/2013 | $469.09 |
| | CYCLESORB | 11/08/2013 | $47.57 |
| | GAFFNEY AUTO 0023476 | 11/08/2013 | $173.52 |
| | OFFICE DEPOT #1214 | 11/09/2013 | $28.12 |
| | LOWES #01776 | 11/11/2013 | $19.23 |
| | INTERSTATE TRANSPORTATION | 11/12/2013 | $106.87 |
| | CAROLINA INTL TRUCKS | 11/12/2013 | $1,221.29 |
| | CAROLINA INTL TRUCKS | 11/12/2013 | $48.73 |
| | DIXIE TOOL DISTRIBUTORS | 11/11/2013 | $168.77 |
| | OFFICE DEPOT #1214 | 11/11/2013 | $26.74 |
| | DEHART AUTO PARTS CO INC | 11/13/2013 | $52.99 |
| | BOYD TIRE AND APPLIANCE | 11/12/2013 | $8.51 |
| | CAROLINA INTL TRUCKS | 11/13/2013 | $57.67 |
| | INTERSTATE TRANSPORTATION | 11/14/2013 | $1,059.71 |
| | INTERSTATE TRANSPORTATION | 11/14/2013 | $1,252.41 |
| | INTERSTATE TRANSPORTATION | 11/14/2013 | $620.41 |
| | CYCLESORB | 11/14/2013 | $64.19 |
| | RUSH TRK CTR CHARLOTTE P | 11/15/2013 | $55.00 |
| | COLUMBIA TRUCK CENTER | 11/15/2013 | $1,463.62 |
| | INTERSTATE TRANSPORTATION | 11/15/2013 | $26.58 |
| | LOWES #01776 | 11/15/2013 | $93.68 |
| | INTERSTATE TRANSPORTATION | 11/15/2013 | $51.61 |
| | RUSH TRK CTR CHARLOTTE P | 11/18/2013 | $666.01 |
| | INTERSTATE TRANSPORTATION | 11/18/2013 | $36.21 |
| | W. W. WILLIAMS | 11/18/2013 | $116.79 |
| | DEHART AUTO PARTS CO INC | 11/18/2013 | $21.74 |
| | INTERSTATE TRANSPORTATION | 11/18/2013 | $14.89 |
| | BLANCHARD MACHINERY | 11/18/2013 | $338.00 |
| | FASTENAL COMPANY01 | 11/18/2013 | $24.73 |
| | RUSH TRK CTR CHARLOTTE P | 11/19/2013 | $107.87 |
| | INTERSTATE TRANSPORTATION | 11/19/2013 | $41.75 |
| | LOWES #01776 | 11/19/2013 | $163.62 |
| | GAFFNEY AUTO 0023476 | 11/18/2013 | $79.31 |
| | FASTENAL COMPANY01 | 11/19/2013 | $63.35 |
| | OREILLY AUTO 00014134 | 11/19/2013 | $54.75 |
| | INTERSTATE TRANSPORTATION | 11/19/2013 | $16.63 |
| | CAROLINA INTL TRUCKS | 11/19/2013 | $19.68 |
| | INTERSTATE TRANSPORTATION | 11/19/2013 | $102.65 |
| | RUSH TRK CTR CHARLOTTE P | 11/19/2013 | $631.04 |
| | DIXIE TOOL DISTRIBUTORS | 11/19/2013 | $113.25 |
| | INTERSTATE TRANSPORTATION | 11/20/2013 | $369.97 |
| | UNITY SCHOOL BUS PARTS | 11/20/2013 | $147.57 |
| | INTERSTATE TRANSPORTATION | 11/20/2013 | $879.80 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DARIS GREENWAY** | BUS PARTS WAREHOUSE | 11/20/2013 | $146.40 |
| | LOWES #01776 | 11/20/2013 | $31.49 |
| | CUMMINS ATLANTIC #3 | 11/20/2013 | $364.16 |
| | RUSH TRK CTR CHARLOTTE P | 11/20/2013 | $120.35 |
| | INTERSTATE TRANSPORTATION | 11/21/2013 | $661.58 |
| | DEHART AUTO PARTS CO INC | 11/21/2013 | $6.75 |
| | INTERSTATE TRANSPORTATION | 11/21/2013 | $244.22 |
| | CAROLINA INTL TRUCKS | 11/21/2013 | $65.30 |
| | RUSH TRK CTR CHARLOTTE P | 11/21/2013 | $108.38 |
| | FASTENAL COMPANY01 | 11/21/2013 | $37.94 |
| | WAL-MART #1144 | 11/22/2013 | $35.18 |
| | INTERSTATE TRANSPORTATION | 11/22/2013 | $1,387.97 |
| | RUSH TRK CTR CHARLOTTE P | 11/25/2013 | $841.44 |
| | DEHART AUTO PARTS CO INC | 11/25/2013 | $16.75 |
| | CAROLINA INTL TRUCKS | 11/25/2013 | $179.57 |
| | OREILLY AUTO 00014134 | 11/26/2013 | $222.87 |
| | WOTCO 1 | 11/25/2013 | $87.93 |
| | DIXIE TOOL DISTRIBUTORS | 11/25/2013 | $32.95 |
| | SCHOOL BUS PARTS | 11/26/2013 | $223.16 |
| | GAFFNEY AUTO 0023476 | 11/26/2013 | $155.40 |
| | | | **$19,139.46** |
| **DARLENE HEGER** | CITY OF UNION | 10/30/2013 | $148.12 |
| | SPIRIT TELECOM | 11/01/2013 | $22.69 |
| | SPIRIT TELECOM | 11/01/2013 | $3.85 |
| | SPIRIT TELECOM | 11/01/2013 | $1.33 |
| | SPIRIT TELECOM | 11/01/2013 | $0.01 |
| | SPIRIT TELECOM | 11/01/2013 | $13.59 |
| | SPIRIT TELECOM | 11/01/2013 | $18.09 |
| | SPIRIT TELECOM | 11/01/2013 | $0.01 |
| | SPIRIT TELECOM | 11/01/2013 | $2.96 |
| | SPIRIT TELECOM | 11/01/2013 | $1.38 |
| | SPIRIT TELECOM | 11/01/2013 | $13.24 |
| | SPIRIT TELECOM | 11/01/2013 | $2.80 |
| | SPIRIT TELECOM | 11/01/2013 | $14.14 |
| | WEST CAROLINA RURAL TELEP | 11/02/2013 | $168.66 |
| | SPIRIT TELECOM | 11/01/2013 | $3.62 |
| | SPIRIT TELECOM | 11/01/2013 | $2.93 |
| | SPIRIT TELECOM | 11/01/2013 | $19.04 |
| | SPIRIT TELECOM | 11/01/2013 | $6.49 |
| | HOME TELECOM | 11/01/2013 | $246.79 |
| | SPIRIT TELECOM | 11/01/2013 | $50.25 |
| | GREENWOOD CPW | 11/01/2013 | $31.35 |
| | SPIRIT TELECOM | 11/01/2013 | $3.14 |
| | SPIRIT TELECOM | 11/01/2013 | $16.32 |
| | SPIRIT TELECOM | 11/01/2013 | $5.59 |
| | SPIRIT TELECOM | 11/01/2013 | $3.53 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DARLENE HEGER | SPIRIT TELECOM | 11/01/2013 | $12.40 |
| | SPIRIT TELECOM | 11/01/2013 | $19.61 |
| | SPIRIT TELECOM | 11/01/2013 | $2.03 |
| | ATT CONS PHONE PMT | 11/02/2013 | $128.16 |
| | SPIRIT TELECOM | 11/01/2013 | $6.96 |
| | SC.GOV | 11/01/2013 | $125.93 |
| | SPIRIT TELECOM | 11/01/2013 | $2.66 |
| | SPIRIT TELECOM | 11/01/2013 | $13.33 |
| | SPIRIT TELECOM | 11/01/2013 | $9.89 |
| | SPIRIT TELECOM | 11/01/2013 | $8.23 |
| | SPIRIT TELECOM | 11/01/2013 | $12.83 |
| | SPIRIT TELECOM | 11/01/2013 | $7.00 |
| | SPIRIT TELECOM | 11/01/2013 | $5.80 |
| | SPIRIT TELECOM | 11/01/2013 | $1.54 |
| | SPIRIT TELECOM | 11/01/2013 | $18.17 |
| | SPIRIT TELECOM | 11/01/2013 | $0.24 |
| | SPIRIT TELECOM | 11/01/2013 | $12.04 |
| | SPIRIT TELECOM | 11/01/2013 | $2.01 |
| | SPIRIT TELECOM | 11/01/2013 | $3.47 |
| | HOME TELECOM | 11/01/2013 | $251.53 |
| | SPIRIT TELECOM | 11/01/2013 | $22.74 |
| | SPIRIT TELECOM | 11/01/2013 | $26.92 |
| | ATT CONS PHONE PMT | 11/02/2013 | $124.07 |
| | SPIRIT TELECOM | 11/01/2013 | $8.81 |
| | SPIRIT TELECOM | 11/01/2013 | $4.68 |
| | SPIRIT TELECOM | 11/01/2013 | $1.62 |
| | SPIRIT TELECOM | 11/01/2013 | $11.85 |
| | PAYPAL CITYABBEVIL | 11/04/2013 | $37.85 |
| | ATT CONS PHONE PMT | 11/06/2013 | $85.81 |
| | NORTHLAND CABLE TV HQ | 11/05/2013 | $89.37 |
| | ATT CONS PHONE PMT | 11/06/2013 | $61.54 |
| | BERKELEY ELECTRIC COOPER | 11/05/2013 | $547.77 |
| | ATT CONS PHONE PMT | 11/07/2013 | $56.57 |
| | TOWN OF LEXINGTON | 11/05/2013 | $66.70 |
| | ATT CONS PHONE PMT | 11/07/2013 | $56.87 |
| | PRT COMMUNICATIONS | 11/05/2013 | $136.61 |
| | GREENVILLE WATER SYSTEM | 11/07/2013 | $26.50 |
| | FORT-HILL-NG-BILL-PMNT | 11/07/2013 | $27.39 |
| | ATT CONS PHONE PMT | 11/08/2013 | $3.08 |
| | EDISTO ELECTRIC COOPERATI | 11/08/2013 | $409.14 |
| | BLUE RIDGE ELECTRIC COOP | 11/08/2013 | $418.87 |
| | ATT CONS PHONE PMT | 11/08/2013 | $6.71 |
| | WSC Windstream PmtFee | 11/11/2013 | $289.20 |
| | TRUVISTA COMMUNICATION | 11/11/2013 | $77.56 |
| | ATLANTIC BROADBAND | 11/13/2013 | $79.50 |
| | SANDHILL TEL(JEFFERSON) R | 11/12/2013 | $39.49 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DARLENE HEGER | SANDHILL TEL(JEFFERSON) R | 11/12/2013 | $102.12 |
| | CTS FRONTIER PHONE PAY | 11/13/2013 | $232.78 |
| | CTS FRONTIER PHONE PAY | 11/13/2013 | $124.20 |
| | CTS FRONTIER PHONE PAY | 11/13/2013 | $105.57 |
| | TRUVISTA COMMUNICATION | 11/12/2013 | $168.11 |
| | CTS FRONTIER PHONE PAY | 11/13/2013 | $140.98 |
| | 005 CENTURYLINK RECURRING | 11/12/2013 | $51.09 |
| | CTS FRONTIER PHONE PAY | 11/13/2013 | $154.11 |
| | CTS FRONTIER PHONE PAY | 11/13/2013 | $103.26 |
| | COMPORIUM-LTC RP | 11/14/2013 | $23.89 |
| | ATT CONS PHONE PMT | 11/15/2013 | $77.95 |
| | ATT CONS PHONE PMT | 11/15/2013 | $153.81 |
| | ATT CONS PHONE PMT | 11/15/2013 | $125.54 |
| | ATT CONS PHONE PMT | 11/15/2013 | $77.95 |
| | COMPORIUM-RHTC RP | 11/14/2013 | $73.64 |
| | ATT CONS PHONE PMT | 11/15/2013 | $106.67 |
| | ATT CONS PHONE PMT | 11/15/2013 | $77.95 |
| | ATT CONS PHONE PMT | 11/15/2013 | $107.67 |
| | ATT CONS PHONE PMT | 11/15/2013 | $77.95 |
| | ATT CONS PHONE PMT | 11/15/2013 | $68.89 |
| | ATT CONS PHONE PMT | 11/15/2013 | $77.95 |
| | COMPORIUM-LTC RP | 11/14/2013 | $49.95 |
| | ATT CONS PHONE PMT | 11/15/2013 | $77.95 |
| | ATT CONS PHONE PMT | 11/15/2013 | $106.87 |
| | COMPORIUM-LTC RP | 11/14/2013 | $117.33 |
| | ATT CONS PHONE PMT | 11/15/2013 | $95.54 |
| | ATT CONS PHONE PMT | 11/15/2013 | $106.57 |
| | ATT CONS PHONE PMT | 11/15/2013 | $116.84 |
| | ATT CONS PHONE PMT | 11/15/2013 | $62.52 |
| | ATT CONS PHONE PMT | 11/15/2013 | $229.52 |
| | TWC TIME WARNER CABLE | 11/15/2013 | $766.26 |
| | VERIZON EPAYMENT | 11/14/2013 | $1,251.01 |
| | DARLINGTON COUNTY | 11/15/2013 | $49.72 |
| | CHARTER COMM | 11/17/2013 | $61.99 |
| | CHARTER COMM | 11/16/2013 | $65.95 |
| | 005 CENTURYLINK RECURRING | 11/15/2013 | $93.78 |
| | AIKEN ELECTRIC COOPERATIV | 11/16/2013 | $581.44 |
| | PRT COMMUNICATIONS | 11/15/2013 | $46.52 |
| | CTS FRONTIER PHONE PAY | 11/15/2013 | $123.99 |
| | HARGRAY COMMUNICATIONS | 11/15/2013 | $90.00 |
| | SEDC PAYMENT | 11/15/2013 | $536.90 |
| | ATT CONS PHONE PMT | 11/16/2013 | $129.18 |
| | ATT CONS PHONE PMT | 11/19/2013 | $181.91 |
| | COMCAST OF CHARLESTON | 11/19/2013 | $155.65 |
| | ATT CONS PHONE PMT | 11/19/2013 | $84.79 |
| | ATT CONS PHONE PMT | 11/19/2013 | $117.21 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DARLENE HEGER** | COMCAST OF AUGUSTA | 11/19/2013 | $80.60 |
| | ATT CONS PHONE PMT | 11/19/2013 | $108.64 |
| | HORRY TELEPHONE COOPERATI | 11/18/2013 | $246.70 |
| | WSC Windstream PmtFee | 11/20/2013 | $158.91 |
| | CTS FRONTIER PHONE PAY | 11/21/2013 | $183.42 |
| | PRT COMMUNICATIONS | 11/20/2013 | $46.52 |
| | CHARTER COMM | 11/23/2013 | $65.95 |
| | ATT CONS PHONE PMT | 11/23/2013 | $57.29 |
| | ATT CONS PHONE PMT | 11/23/2013 | $27.63 |
| | ATT CONS PHONE PMT | 11/23/2013 | $182.55 |
| | ATT CONS PHONE PMT | 11/23/2013 | $36.13 |
| | ATT CONS PHONE PMT | 11/23/2013 | $84.85 |
| | BLUE RIDGE ELECTRIC COOP | 11/25/2013 | $660.00 |
| | GRAND STRAND WATER & SEWE | 11/25/2013 | $169.20 |
| | CHARTER COMM | 11/26/2013 | $65.95 |
| | 005 CENTURYLINK RECURRING | 11/27/2013 | $52.56 |
| | 005 CENTURYLINK RECURRING | 11/27/2013 | $115.72 |
| | | | **$14,035.06** |
| **DEBORAH PENN** | DELTA AIR 0062344905717 | 11/05/2013 | $418.10 |
| | USAIRWAYS 0372334415231 | 11/05/2013 | $354.20 |
| | DELTA AIR 0062345487996 | 11/15/2013 | $509.60 |
| | | | **$1,281.90** |
| **DEBRA L WOLFE** | LORICK OFFICE PRODUCTS | 11/06/2013 | $38.87 |
| | LORICK OFFICE PRODUCTS | 11/20/2013 | $211.03 |
| | | | **$249.90** |
| **DON E. CANTRELL** | USTREAM TV | 11/11/2013 | $99.00 |
| | DRI TELESTREAM | 11/18/2013 | $99.00 |
| | CAMCOR INC | 11/25/2013 | $399.58 |
| | | | **$597.58** |
| **ED MIMS** | DOLLAR-GENERAL #3825 | 10/30/2013 | $26.11 |
| | TROTTER AUTO PARTS LLC | 11/13/2013 | $53.71 |
| | INTERSTATE TRANSPORTATION | 11/19/2013 | $116.54 |
| | FORMS AND SUPPLY - AOPD | 11/20/2013 | $146.42 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $20.76 |
| | INTERSTATE TRANSPORTATION | 11/22/2013 | $145.69 |
| | CUMMINS ATLANTIC #5 | 11/22/2013 | $69.07 |
| | BATTERY SPECIALIST | 11/26/2013 | $870.79 |
| | DIXIE TOOL DISTRIBUTORS | 11/26/2013 | $250.30 |
| | | | **$1,699.39** |
| **ELIZABETH G BYERLY** | HERALD OFFICE SUPPLY INC | 10/30/2013 | $106.36 |
| | STAPLS7108133836000001 | 10/31/2013 | $168.44 |
| | Amazon.com | 10/31/2013 | $64.56 |
| | B & H PHOTO-VIDEO.COM | 10/31/2013 | $510.37 |
| | STAPLS7108134155000001 | 10/31/2013 | $21.58 |
| | BURRY BOOKSTORE | 10/30/2013 | $235.22 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ELIZABETH G BYERLY** | WME AL-SC-TRI MEDIA CO | 10/31/2013 | $375.50 |
| | STAPLS7108200106000001 | 11/01/2013 | $229.58 |
| | STAPLS7108179504000001 | 11/01/2013 | $107.95 |
| | STAPLES DIRECT | 11/01/2013 | $1,208.84 |
| | FOTODYNE INCORPORATE | 10/31/2013 | $48.02 |
| | GCI WOODWIND | 11/07/2013 | $81.76 |
| | FLINN SCIENTIFIC, I | 11/06/2013 | $77.98 |
| | HERALD OFFICE SUPPLY INC | 11/06/2013 | $89.53 |
| | BURRY BOOKSTORE | 11/07/2013 | $648.00 |
| | THE STATE NEWSPAPER | 11/07/2013 | $1,549.56 |
| | THE STATE NEWSPAPER | 11/08/2013 | $1,247.16 |
| | STAPLS7108653147000001 | 11/09/2013 | $102.59 |
| | FLINN SCIENTIFIC, I | 11/08/2013 | $61.31 |
| | HERALD OFFICE SUPPLY INC | 11/07/2013 | $374.32 |
| | DAVID CHANDLER CO | 11/07/2013 | $344.38 |
| | WAL-MART #1135 | 11/11/2013 | $45.64 |
| | ALIBRIS BOOKS | 11/12/2013 | $191.89 |
| | HERALD OFFICE SUPPLY INC | 11/11/2013 | $74.60 |
| | THE STATE NEWSPAPER | 11/11/2013 | $1,314.28 |
| | LOWES #02803 | 11/14/2013 | $477.02 |
| | HENDERSON SUPPLY CO. I | 11/14/2013 | $75.04 |
| | STU STUMPS | 11/14/2013 | $25.83 |
| | STAPLS7108833386000001 | 11/14/2013 | $624.12 |
| | J W PEPPER | 11/13/2013 | $58.48 |
| | THE CHARLOTTE OBSVR | 11/14/2013 | $1,183.00 |
| | THE CHARLOTTE OBSVR | 11/15/2013 | $996.00 |
| | WAL-MART #1135 | 11/15/2013 | $21.76 |
| | HERALD OFFICE SUPPLY INC | 11/14/2013 | $543.42 |
| | PASCO SCIENTIFIC | 11/14/2013 | $398.28 |
| | STU STUMPS | 11/15/2013 | $49.09 |
| | FLAGLINE COM | 11/18/2013 | $225.61 |
| | KLINGER EDUCATIONAL PROD | 11/19/2013 | $408.00 |
| | STAPLES DIRECT | 11/20/2013 | $157.59 |
| | DBC BLICK ART MATERIAL | 11/22/2013 | $20.16 |
| | HYMAN PAPER & CHEMICAL | 11/21/2013 | $199.42 |
| | IVG INVITROGEN CORPORA | 11/22/2013 | $93.91 |
| | HERALD OFFICE SUPPLY INC | 11/22/2013 | $90.66 |
| | WAL-MART #1135 | 11/22/2013 | $171.44 |
| | HERALD OFFICE SUPPLY INC | 11/22/2013 | $56.69 |
| | CITY ELECTRIC #21 | 11/21/2013 | $89.45 |
| | WW GRAINGER | 11/25/2013 | $233.50 |
| | WW GRAINGER | 11/25/2013 | $233.50 |
| | HERALD OFFICE SUPPLY INC | 11/25/2013 | $14.17 |
| | HERALD OFFICE SUPPLY INC | 11/25/2013 | $63.13 |
| | CAROLINA BIOLOGICAL SPLY | 11/27/2013 | $126.04 |
| | | | **$15,914.73** |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FAYE WOLFE** | INTERSTATE TRANSPORTATION | 10/31/2013 | $125.30 |
| | INTERSTATE TRANSPORTATION | 10/31/2013 | $190.78 |
| | PALMETTO BUS SALES LLC | 10/30/2013 | $349.12 |
| | CAROLINA INTL TRUCKS | 10/31/2013 | $32.19 |
| | INTERSTATE TRANSPORTATION | 11/01/2013 | $158.93 |
| | DIXIE TOOL DISTRIBUTORS | 10/31/2013 | $186.53 |
| | INTERSTATE TRANSPORTATION | 11/04/2013 | $93.73 |
| | INTERSTATE TRANSPORTATION | 11/04/2013 | $84.56 |
| | CAROLINA INTL TRUCKS | 11/04/2013 | $90.99 |
| | INTERSTATE TRANSPORTATION | 11/05/2013 | $174.00 |
| | INTERSTATE TRANSPORTATION | 11/05/2013 | $644.63 |
| | INTERSTATE TRANSPORTATION | 11/06/2013 | $219.05 |
| | INTERSTATE TRANSPORTATION | 11/06/2013 | $109.71 |
| | INTERSTATE TRANSPORTATION | 11/07/2013 | $51.61 |
| | INTERSTATE TRANSPORTATION | 11/07/2013 | $23.50 |
| | INTERSTATE TRANSPORTATION | 11/07/2013 | $166.12 |
| | BESI | 11/09/2013 | $352.80 |
| | INTERSTATE TRANSPORTATION | 11/08/2013 | $86.33 |
| | TRUCK PRO #82 | 11/08/2013 | $624.54 |
| | DIXIE TOOL DISTRIBUTORS | 11/07/2013 | $61.53 |
| | INTERSTATE TRANSPORTATION | 11/12/2013 | $43.66 |
| | INTERSTATE TRANSPORTATION | 11/13/2013 | $187.86 |
| | INTERSTATE TRANSPORTATION | 11/13/2013 | $277.12 |
| | INTERSTATE TRANSPORTATION | 11/14/2013 | $636.51 |
| | W. W. WILLIAMS | 11/15/2013 | $632.12 |
| | RUSH TRK CTR CHARLOTTE P | 11/15/2013 | $1,167.04 |
| | INTERSTATE TRANSPORTATION | 11/15/2013 | $137.62 |
| | DIXIE TOOL DISTRIBUTORS | 11/14/2013 | $187.55 |
| | MYERS TIRE SUPPLY | 11/15/2013 | $54.00 |
| | INTERSTATE TRANSPORTATION | 11/18/2013 | $187.86 |
| | INTERSTATE TRANSPORTATION | 11/18/2013 | $137.62 |
| | BATTERY SPECIALIST | 11/18/2013 | $1,161.06 |
| | TRUCK PRO #82 | 11/25/2013 | $509.09 |
| | INTERSTATE TRANSPORTATION | 11/26/2013 | $187.24 |
| | W. W. WILLIAMS | 11/26/2013 | $303.28 |
| | RUSH TRK CTR CHARLOTTE P | 11/26/2013 | $226.34 |
| | DIXIE TOOL DISTRIBUTORS | 11/26/2013 | $183.59 |
| | | | **$10,045.51** |
| **FRANCES MELTON** | CAROLINA INTL TRUCKS | 11/01/2013 | $127.39 |
| | BISHOPVILLE PARTS | 11/01/2013 | $13.76 |
| | SAFETY KLEEN CORP | 11/04/2013 | $144.58 |
| | INTERSTATE TRANSPORTATION | 11/04/2013 | $69.32 |
| | BISHOPVILLE PARTS | 11/04/2013 | $51.55 |
| | INTERSTATE TRANSPORTATION | 11/05/2013 | $211.96 |
| | DIXIE TOOL DISTRIBUTORS | 11/06/2013 | $35.26 |
| | AMERICAN INDUSTRIES INC | 11/07/2013 | $274.01 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FRANCES MELTON** | PATTERSON AUTOMOTIVE | 11/07/2013 | $175.00 |
| | TURNER`S CUSTOM AUTO GLAS | 11/12/2013 | $190.33 |
| | INTERSTATE TRANSPORTATION | 11/12/2013 | $78.72 |
| | PATTERSON AUTOMOTIVE | 11/12/2013 | $175.00 |
| | BISHOPVILLE PARTS | 11/12/2013 | $55.00 |
| | PATTERSON AUTOMOTIVE | 11/12/2013 | $175.00 |
| | NAPA BISHOPVI 0022505 | 11/12/2013 | $174.72 |
| | PATTERSON AUTOMOTIVE | 11/13/2013 | $175.00 |
| | INTERSTATE TRANSPORTATION | 11/15/2013 | $1,082.38 |
| | BISHOPVILLE PARTS | 11/14/2013 | $15.75 |
| | INTERSTATE TRANSPORTATION | 11/18/2013 | $72.39 |
| | | | **$3,297.12** |
| **FRED THOMPSON** | CAROLINA INTL TRUCKS | 11/05/2013 | $86.30 |
| | BLANCHARD MACHINERY | 11/06/2013 | $42.52 |
| | CAROLINA INTL TRUCKS | 11/07/2013 | $102.67 |
| | AGRI SOUTH INC | 11/12/2013 | $30.16 |
| | CAROLINA INTL TRUCKS | 11/12/2013 | $214.90 |
| | S & D AUTO PARTS #2 | 11/12/2013 | $79.92 |
| | YARBOROUGH AUTO PARTS | 11/12/2013 | $383.66 |
| | CAROLINA INTL TRUCKS | 11/14/2013 | $121.38 |
| | S & D AUTO PARTS #2 | 11/18/2013 | $37.13 |
| | RICHBURGS AUTO ELECTRIC | 11/26/2013 | $236.52 |
| | | | **$1,335.16** |
| **GARY WATTS** | AUTOZONE #1039 | 11/12/2013 | $14.55 |
| | CAROLINA INTL TRUCKS | 11/13/2013 | $61.14 |
| | NAPA AUTO PARTS 0004820 | 11/12/2013 | $80.88 |
| | CAROLINA INTL TRUCKS | 11/15/2013 | $355.02 |
| | | | **$511.59** |
| **GERALD STANLEY** | AUTO PARTS OF ST. GEORGE | 10/31/2013 | $78.16 |
| | | | **$78.16** |
| **GREG HOLDER** | RUSH TRK CTR CHARLOTTE P | 10/31/2013 | $257.96 |
| | RUSH TRK CTR CHARLOTTE P | 10/31/2013 | $321.47 |
| | INTERSTATE TRANSPORTATION | 11/01/2013 | $335.21 |
| | UNITY SCHOOL BUS PARTS | 11/01/2013 | $169.40 |
| | INTERSTATE TRANSPORTATION | 11/01/2013 | $27.81 |
| | INTERSTATE TRANSPORTATION | 11/04/2013 | $238.71 |
| | CAROLINA INTL TRUCKS | 11/05/2013 | $180.52 |
| | DIXIE TOOL DISTRIBUTORS | 11/04/2013 | $111.34 |
| | RUSH TRK CTR CHARLOTTE P | 11/05/2013 | $269.54 |
| | RUSH TRK CTR CHARLOTTE P | 11/08/2013 | $218.75 |
| | AMBAC INTERNATIONAL | 11/12/2013 | $1,841.70 |
| | CAROLINA INTL TRUCKS | 11/13/2013 | $375.75 |
| | TRUCKPRO INC 022 | 11/13/2013 | $18.69 |
| | INTERSTATE TRANSPORTATION | 11/18/2013 | $636.51 |
| | INTERSTATE TRANSPORTATION | 11/18/2013 | $35.01 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GREG HOLDER** | TRUCKPRO INC 022 | 11/19/2013 | $329.52 |
| | CAROLINA INTL TRUCKS | 11/20/2013 | $494.55 |
| | INTERSTATE TRANSPORTATION | 11/22/2013 | $80.28 |
| | | | **$5,942.72** |
| **HENRY CHAPPELL** | CAROLINA INTL TRUCKS | 11/13/2013 | $299.68 |
| | W. W. WILLIAMS | 11/20/2013 | $45.26 |
| | CAROLINA INTL TRUCKS | 11/20/2013 | $44.60 |
| | CLINE HOSE AND HYDRAULICS | 11/20/2013 | $55.43 |
| | CLINE HOSE AND HYDRAULICS | 11/20/2013 | $58.86 |
| | ADVANCE AUTO PARTS #5480 | 11/20/2013 | $17.12 |
| | ADVANCE AUTO PARTS #5480 | 11/20/2013 | $52.43 |
| | W. W. WILLIAMS | 11/26/2013 | $141.84 |
| | | | **$715.22** |
| **HERMAN ANTHONY BLANDING** | LOWES #00559 | 11/04/2013 | $28.94 |
| | AUTO GLASS WORKS | 11/11/2013 | $36.92 |
| | LOWES #00559 | 11/20/2013 | $89.00 |
| | LOWES #00559 | 11/22/2013 | $175.73 |
| | | | **$330.59** |
| **ISAAC ROBINSON** | AUTO PARTS OF BEAUFORT | 10/30/2013 | $23.66 |
| | AUTO PARTS OF BEAUFORT | 10/30/2013 | $38.26 |
| | BEAUFORT WINLECTRIC CO | 11/01/2013 | $60.17 |
| | LOWES #01521 | 11/01/2013 | $62.50 |
| | AUTO PARTS OF RIDGELAN | 11/05/2013 | $386.63 |
| | LOWES #01521 | 11/12/2013 | $79.93 |
| | NAPA AUTO PARTS RIDGELAND | 11/14/2013 | $51.16 |
| | FIRESTONE 00055178 | 11/18/2013 | $106.65 |
| | NAPA STORE 1017221 | 11/19/2013 | $56.38 |
| | JOINT & CLUTCH SERV | 11/20/2013 | $713.39 |
| | NAPA STORE 1017221 | 11/20/2013 | $21.25 |
| | LOWES #01521 | 11/22/2013 | $16.60 |
| | AUTO PARTS OF BEAUFORT | 11/25/2013 | $6.50 |
| | | | **$1,623.08** |
| **JACQUELINE JONES** | AMERICAN TOWING AND RE | 10/30/2013 | $150.00 |
| | INTERSTATE TRANSPORTATION | 11/01/2013 | $365.83 |
| | CAROLINA INTL TRUCKS | 11/01/2013 | $110.17 |
| | DIXIE TOOL DISTRIBUTORS | 11/05/2013 | $132.99 |
| | INTERSTATE TRANSPORTATION | 11/06/2013 | $236.48 |
| | CAROLINA INTL TRUCKS | 11/06/2013 | $33.38 |
| | CAROLINA INTL TRUCKS | 11/07/2013 | $133.48 |
| | W. W. WILLIAMS | 11/08/2013 | $2.72 |
| | CAROLINA INTL TRUCKS | 11/08/2013 | $174.91 |
| | W. W. WILLIAMS | 11/08/2013 | $3.59 |
| | RUSH TRK CTR CHARLOTTE P | 11/12/2013 | $164.20 |
| | BUS PARTS WAREHOUSE | 11/14/2013 | $126.60 |
| | BATTERY SPECIALIST | 11/13/2013 | $167.37 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JACQUELINE JONES | DEAN'S ALTERNATOR & START | 11/15/2013 | $169.60 |
| | INTERSTATE TRANSPORTATION | 11/15/2013 | $106.82 |
| | CAROLINA INTL TRUCKS | 11/18/2013 | $189.40 |
| | INTERSTATE TRANSPORTATION | 11/19/2013 | $141.35 |
| | DIXIE TOOL DISTRIBUTORS | 11/18/2013 | $76.56 |
| | CAROLINA INTL TRUCKS | 11/19/2013 | $32.91 |
| | CAROLINA INTL TRUCKS | 11/19/2013 | $374.56 |
| | INTERSTATE TRANSPORTATION | 11/20/2013 | $34.53 |
| | MCBRIDES INC | 11/19/2013 | $45.75 |
| | INTERSTATE TRANSPORTATION | 11/21/2013 | $182.74 |
| | INTERSTATE TRANSPORTATION | 11/21/2013 | $167.99 |
| | INTERSTATE TRANSPORTATION | 11/22/2013 | $175.28 |
| | INTERSTATE TRANSPORTATION | 11/25/2013 | $458.48 |
| | CAROLINA INTL TRUCKS | 11/25/2013 | $165.55 |
| | CAROLINA INTL TRUCKS | 11/26/2013 | $139.75 |
| | DIXIE TOOL DISTRIBUTORS | 11/25/2013 | $17.13 |
| | PALMETTO BUS SALES LLC | 11/26/2013 | $371.27 |
| | CAROLINA INTL TRUCKS | 11/27/2013 | $315.99 |
| | CAROLINA INTL TRUCKS | 11/27/2013 | $628.27 |
| | | | **$5,595.65** |
| JAMES JOHNSON | CAROLINA INTL TRUCKS | 10/31/2013 | $194.42 |
| | SELLARS HARDWARE | 10/31/2013 | $28.32 |
| | CAROLINA INTL TRUCKS | 11/01/2013 | $16.12 |
| | BLANCHARD MACHINERY | 11/01/2013 | $47.15 |
| | CAROLINA INTL TRUCKS | 11/05/2013 | $59.30 |
| | CUMMINS ATLANTIC #7 | 11/06/2013 | $306.53 |
| | THE BOOTJACK INC | 11/08/2013 | $50.00 |
| | CAROLINA INTL TRUCKS | 11/11/2013 | $269.79 |
| | ALLEN AND WEBB | 11/13/2013 | $43.23 |
| | CAROLINA INTL TRUCKS | 11/13/2013 | $421.35 |
| | THE HOME DEPOT 1118 | 11/12/2013 | $118.20 |
| | NORTHERN TOOL EQUIP | 11/14/2013 | $125.82 |
| | THE HOME DEPOT 1103 | 11/14/2013 | $39.06 |
| | THE BOOTJACK INC | 11/20/2013 | $50.00 |
| | CHARLESTON RUBBER AND GA | 11/19/2013 | $117.12 |
| | | | **$1,886.41** |
| JAMES PENNINGTON | INTERSTATE TRANSPORTATION | 11/04/2013 | $341.04 |
| | | | **$341.04** |
| JANET GOODE | ROWLAND RADIATOR | 11/01/2013 | $778.68 |
| | CAROLINA INTL TRUCKS | 11/04/2013 | $124.89 |
| | INTERSTATE TRANSPORTATION | 11/04/2013 | $426.17 |
| | INTERSTATE TRANSPORTATION | 11/04/2013 | $210.07 |
| | INTERSTATE TRANSPORTATION | 11/05/2013 | $397.56 |
| | CAROLINA INTL TRUCKS | 11/05/2013 | $33.84 |
| | DIXIE TOOL DISTRIBUTORS | 11/04/2013 | $132.99 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANET GOODE | DIXIE TOOL DISTRIBUTORS | 11/04/2013 | $22.05 |
| | CAROLINA HOSE AND HYDRAUL | 11/05/2013 | $43.65 |
| | INTERSTATE TRANSPORTATION | 11/05/2013 | $75.42 |
| | KT BRAKE & SPRING OF SC I | 11/05/2013 | $125.80 |
| | INTERSTATE TRANSPORTATION | 11/06/2013 | $17.94 |
| | CAROLINA HOSE AND HYDRAUL | 11/07/2013 | $80.28 |
| | INTERSTATE TRANSPORTATION | 11/07/2013 | $31.29 |
| | SNIPES CO | 11/06/2013 | $161.57 |
| | ROWLAND RADIATOR | 11/07/2013 | $846.94 |
| | OFFICE MAX | 11/08/2013 | $169.59 |
| | UNITY SCHOOL BUS PARTS | 11/11/2013 | $120.00 |
| | INTERSTATE TRANSPORTATION | 11/11/2013 | $124.13 |
| | INTERSTATE TRANSPORTATION | 11/11/2013 | $5.99 |
| | OFFICEMAX CT IN#595002 | 11/11/2013 | $217.66 |
| | INTERSTATE TRANSPORTATION | 11/12/2013 | $41.51 |
| | INTERSTATE TRANSPORTATION | 11/12/2013 | $140.34 |
| | RUSH TRK CTR CHARLOTTE P | 11/11/2013 | $84.07 |
| | DIXIE TOOL DISTRIBUTORS | 11/11/2013 | $185.80 |
| | INTERSTATE TRANSPORTATION | 11/12/2013 | $56.43 |
| | TEXIZE | 11/11/2013 | $127.20 |
| | KT BRAKE & SPRING OF SC I | 11/12/2013 | $125.80 |
| | CAROLINA INTL TRUCKS | 11/13/2013 | $60.29 |
| | RUSH TRK CTR CHARLOTTE P | 11/13/2013 | $371.48 |
| | INTERSTATE TRANSPORTATION | 11/13/2013 | $309.32 |
| | CAROLINA MOBILITY SALES | 11/13/2013 | $317.56 |
| | RUSH TRK CTR CHARLOTTE P | 11/15/2013 | $120.56 |
| | INTERSTATE TRANSPORTATION | 11/15/2013 | $177.95 |
| | RUSH TRK CTR CHARLOTTE P | 11/15/2013 | $487.71 |
| | INTERSTATE TRANSPORTATION | 11/15/2013 | $830.54 |
| | INTERSTATE TRANSPORTATION | 11/15/2013 | $29.87 |
| | RUSH TRK CTR CHARLOTTE P | 11/15/2013 | $128.43 |
| | INTERSTATE TRANSPORTATION | 11/15/2013 | $11.95 |
| | INTERSTATE TRANSPORTATION | 11/18/2013 | $335.98 |
| | INTERSTATE TRANSPORTATION | 11/18/2013 | $182.83 |
| | INTERSTATE TRANSPORTATION | 11/19/2013 | $426.17 |
| | INTERSTATE TRANSPORTATION | 11/19/2013 | $40.65 |
| | DIXIE TOOL DISTRIBUTORS | 11/18/2013 | $197.09 |
| | BUS PARTS WAREHOUSE | 11/19/2013 | $292.68 |
| | WW GRAINGER | 11/20/2013 | $30.27 |
| | INTERSTATE TRANSPORTATION | 11/20/2013 | $61.63 |
| | INTERSTATE TRANSPORTATION | 11/21/2013 | $272.02 |
| | CYCLESORB | 11/22/2013 | $183.54 |
| | INTERSTATE TRANSPORTATION | 11/22/2013 | $61.13 |
| | CAROLINA INTL TRUCKS | 11/25/2013 | $38.29 |
| | MYERS TIRE SUPPLY | 11/26/2013 | $49.13 |
| | ULINE SHIP SUPPLIES | 11/26/2013 | $164.05 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANET GOODE | TURBO DIESEL & ELECTRIC - | 11/25/2013 | $565.00 |
| | DIXIE TOOL DISTRIBUTORS | 11/25/2013 | $185.80 |
| | WW GRAINGER | 11/26/2013 | $116.44 |
| | ZEP SALES AND SERVICE | 11/27/2013 | $268.14 |
| | | | **$11,224.16** |
| JASON DURHAM | TRANSPORATION ACCESSORIES | 11/11/2013 | $367.54 |
| | | | **$367.54** |
| JASON R SANDERS | MOUNTZ GLASS CO | 11/05/2013 | $43.88 |
| | CAROLINA INTL TRUCKS | 11/21/2013 | $36.74 |
| | | | **$80.62** |
| JAY POWELL | INTERSTATE TRANSPORTATION | 11/05/2013 | $47.10 |
| | | | **$47.10** |
| JENNIFER MCVICKER | FASTENAL COMPANY01 | 10/31/2013 | $199.55 |
| | CAROLINA INTL TRUCKS | 10/31/2013 | $32.34 |
| | DIXIE TOOL DISTRIBUTORS | 10/31/2013 | $261.08 |
| | INTERSTATE TRANSPORTATION | 11/05/2013 | $118.25 |
| | FASTENAL COMPANY01 | 11/06/2013 | $272.16 |
| | INTERSTATE TRANSPORTATION | 11/07/2013 | $642.46 |
| | CAROLINA INTL TRUCKS | 11/07/2013 | $768.02 |
| | CAROLINA INTL TRUCKS | 11/11/2013 | $228.75 |
| | INTERSTATE TRANSPORTATION | 11/11/2013 | $240.80 |
| | CAROLINA INTL TRUCKS | 11/12/2013 | $197.48 |
| | INTERSTATE TRANSPORTATION | 11/12/2013 | $16.72 |
| | CAROLINA INTL TRUCKS | 11/13/2013 | $34.01 |
| | INTERSTATE TRANSPORTATION | 11/13/2013 | $29.20 |
| | CAROLINA INTL TRUCKS | 11/14/2013 | $121.38 |
| | INTERSTATE TRANSPORTATION | 11/18/2013 | $28.02 |
| | CAROLINA INTL TRUCKS | 11/19/2013 | $383.48 |
| | DIXIE TOOL DISTRIBUTORS | 11/20/2013 | $378.25 |
| | INTERSTATE TRANSPORTATION | 11/25/2013 | $373.43 |
| | | | **$4,325.38** |
| JESSICA GRAHAM | KINGSTREE TRUE VALUE HDW | 10/31/2013 | $50.44 |
| | INTERSTATE TRANSPORTATION | 11/06/2013 | $167.03 |
| | RUSH TRK CTR CHARLOTTE P | 11/06/2013 | $555.64 |
| | CARQUEST | 11/07/2013 | $52.61 |
| | CAROLINA INTL TRUCKS | 11/08/2013 | $120.25 |
| | HYDROTEX PARTNERS, LTD | 11/11/2013 | $150.64 |
| | INTERSTATE TRANSPORTATION | 11/14/2013 | $634.01 |
| | CAROLINA INTL TRUCKS | 11/18/2013 | $641.58 |
| | WW GRAINGER | 11/19/2013 | $116.82 |
| | | | **$2,489.02** |
| JIMMY CRAPSE | DIXIE TOOL DISTRIBUTORS | 10/31/2013 | $81.14 |
| | INTERSTATE TRANSPORTATION | 11/13/2013 | $112.82 |
| | RUSH TRK CTR CHARLOTTE P | 11/14/2013 | $1,636.02 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JIMMY CRAPSE | CAROLINA INTL TRUCKS | 11/18/2013 | $186.59 |
| | | | **$2,016.57** |
| JODI LYNN PESCOD-BROWN | INTERSTATE TRANSPORTATION | 10/31/2013 | $83.18 |
| | INTERSTATE TRANSPORTATION | 11/01/2013 | $8.67 |
| | INTERSTATE TRANSPORTATION | 11/01/2013 | $111.96 |
| | INTERSTATE TRANSPORTATION | 11/04/2013 | $555.64 |
| | INTERSTATE TRANSPORTATION | 11/05/2013 | $51.88 |
| | INTERSTATE TRANSPORTATION | 11/05/2013 | $397.88 |
| | W.W. WILLIAMS | 11/06/2013 | $72.97 |
| | RUSH TRK CTR CHARLOTTE P | 11/06/2013 | $353.46 |
| | BLANCHARD MACHINERY | 11/07/2013 | $12.46 |
| | INTERSTATE TRANSPORTATION | 11/07/2013 | $49.49 |
| | TRUCKPRO #85 | 11/11/2013 | $321.82 |
| | RUSH TRK CTR CHARLOTTE P | 11/11/2013 | $1,085.97 |
| | TRIPLE T SUMMERVILLE | 11/15/2013 | $29.21 |
| | CAROLINA INTL TRUCKS | 11/15/2013 | $54.18 |
| | CAROLINA INTL TRUCKS | 11/18/2013 | $65.71 |
| | BLANCHARD MACHINERY | 11/20/2013 | $153.63 |
| | BLANCHARD MACHINERY | 11/20/2013 | $153.63 |
| | DIXIE TOOL DISTRIBUTORS | 11/19/2013 | $211.94 |
| | CAROLINA INTL TRUCKS | 11/20/2013 | $54.43 |
| | RUSH TRK CTR CHARLOTTE P | 11/20/2013 | $1,855.48 |
| | TRIPLE T SUMMERVILLE | 11/20/2013 | $880.18 |
| | INTERSTATE TRANSPORTATION | 11/21/2013 | $1,116.18 |
| | INTERSTATE TRANSPORTATION | 11/21/2013 | $104.60 |
| | INTERSTATE TRANSPORTATION | 11/22/2013 | $2,010.94 |
| | INTERSTATE TRANSPORTATION | 11/25/2013 | $2,010.94 |
| | BLANCHARD MACHINERY | 11/26/2013 | $32.67 |
| | CAROLINA INTL TRUCKS | 11/26/2013 | $170.49 |
| | | | **$12,009.59** |
| JOEY POSTON | NEAL'S AUTOMOTIVE PARTS | 10/29/2013 | $266.89 |
| | CAROLINA MOBILITY SALES | 11/01/2013 | $220.91 |
| | FLORENCE HYDRAULICS | 11/04/2013 | $70.63 |
| | INTERSTATE TRANSPORTATION | 11/06/2013 | $126.38 |
| | WAL-MART #2703 | 11/06/2013 | $50.00 |
| | WAL-MART #2703 | 11/06/2013 | $35.07 |
| | BLANCHARD MACHINERY | 11/06/2013 | $479.27 |
| | PALMETTO BUS SALES LLC | 11/12/2013 | $33.62 |
| | AGRI SOUTH INC | 11/13/2013 | $29.16 |
| | AGRI SOUTH INC | 11/13/2013 | $143.54 |
| | CAROLINA INTL TRUCKS | 11/14/2013 | $94.47 |
| | CAROLINA INTL TRUCKS | 11/14/2013 | $202.04 |
| | HARBOR FREIGHT TOOLS 264 | 11/13/2013 | $21.59 |
| | FLORENCE HYDRAULICS | 11/14/2013 | $29.87 |
| | FLORENCE HYDRAULICS | 11/18/2013 | $50.63 |
| | INTERSTATE TRANSPORTATION | 11/19/2013 | $89.81 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOEY POSTON** | CAROLINA INTL TRUCKS | 11/20/2013 | $23.38 |
| | DOLLAR-GENERAL #9133 | 11/19/2013 | $18.90 |
| | CAROLINA INTL TRUCKS | 11/21/2013 | $577.13 |
| | FLORENCE TRUCK CENTER INC | 11/21/2013 | $106.34 |
| | CAROLINA INTL TRUCKS | 11/25/2013 | $31.05 |
| | HARBOR FREIGHT TOOLS 264 | 11/25/2013 | $48.58 |
| | BRIGGS #33 | 11/27/2013 | $90.96 |
| | | | **$2,840.22** |
| **JOSHUA GANTT** | CAROLINA INTL TRUCKS | 10/31/2013 | $23.25 |
| | CAROLINA INTL TRUCKS | 10/31/2013 | $30.38 |
| | CAROLINA INTL TRUCKS | 10/31/2013 | $74.15 |
| | DIXIE TOOL DISTRIBUTORS | 10/30/2013 | $102.16 |
| | INTERSTATE TRANSPORTATION | 11/01/2013 | $430.19 |
| | CAROLINA INTL TRUCKS | 11/05/2013 | $254.92 |
| | INTERSTATE TRANSPORTATION | 11/05/2013 | $34.15 |
| | CAROLINA INTL TRUCKS | 11/05/2013 | $250.96 |
| | CAROLINA INTL TRUCKS | 11/05/2013 | $135.83 |
| | DIXIE TOOL DISTRIBUTORS | 11/05/2013 | $259.03 |
| | CAROLINA INTL TRUCKS | 11/06/2013 | $8.10 |
| | CAROLINA INTL TRUCKS | 11/06/2013 | $244.46 |
| | OREILLY AUTO 00022319 | 11/06/2013 | $61.84 |
| | CAROLINA INTL TRUCKS | 11/06/2013 | $31.39 |
| | CAROLINA INTL TRUCKS | 11/06/2013 | $127.14 |
| | CAROLINA INTL TRUCKS | 11/06/2013 | $69.35 |
| | CUMMINS ATLANTIC #5 | 11/07/2013 | $103.02 |
| | INTERSTATE TRANSPORTATION | 11/07/2013 | $402.89 |
| | CAROLINA INTL TRUCKS | 11/07/2013 | $42.77 |
| | BUS PARTS WAREHOUSE | 11/07/2013 | $390.24 |
| | CAROLINA INTL TRUCKS | 11/07/2013 | $690.44 |
| | CAROLINA INTL TRUCKS | 11/07/2013 | $24.68 |
| | INTERSTATE TRANSPORTATION | 11/07/2013 | $915.04 |
| | INTERSTATE TRANSPORTATION | 11/07/2013 | $168.42 |
| | CAROLINA INTL TRUCKS | 11/08/2013 | $18.40 |
| | CAROLINA INTL TRUCKS | 11/08/2013 | $197.53 |
| | CAROLINA INTL TRUCKS | 11/08/2013 | $189.42 |
| | CUMMINS ATLANTIC #5 | 11/08/2013 | $25.32 |
| | CUMMINS ATLANTIC #5 | 11/08/2013 | $81.83 |
| | DIXIE TOOL DISTRIBUTORS | 11/07/2013 | $161.83 |
| | INTERSTATE TRANSPORTATION | 11/11/2013 | $133.09 |
| | CUMMINS ATLANTIC #5 | 11/11/2013 | $77.36 |
| | CAROLINA INTL TRUCKS | 11/12/2013 | $251.06 |
| | INTERSTATE TRANSPORTATION | 11/12/2013 | $54.68 |
| | INTERSTATE TRANSPORTATION | 11/12/2013 | $154.33 |
| | CAROLINA INTL TRUCKS | 11/12/2013 | $8.64 |
| | INTERSTATE TRANSPORTATION | 11/12/2013 | $51.23 |
| | INTERSTATE TRANSPORTATION | 11/13/2013 | $78.42 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOSHUA GANTT** | INTERSTATE TRANSPORTATION | 11/13/2013 | $105.22 |
| | WAL-MART #1017 | 11/14/2013 | $50.74 |
| | DIXIE TOOL DISTRIBUTORS | 11/13/2013 | $239.02 |
| | CAROLINA INTL TRUCKS | 11/14/2013 | $97.16 |
| | TRUCK PRO #82 | 11/15/2013 | $1,340.56 |
| | INTERSTATE TRANSPORTATION | 11/18/2013 | $42.07 |
| | INTERSTATE TRANSPORTATION | 11/18/2013 | $1,111.25 |
| | CAROLINA INTL TRUCKS | 11/18/2013 | $97.16 |
| | INTERSTATE TRANSPORTATION | 11/18/2013 | $72.52 |
| | TRUCK SUPPLY COMPANY O | 11/18/2013 | $51.61 |
| | CAROLINA INTL TRUCKS | 11/18/2013 | $834.30 |
| | OREILLY AUTO 00022319 | 11/20/2013 | $65.00 |
| | CAROLINA INTL TRUCKS | 11/20/2013 | $105.85 |
| | DIXIE TOOL DISTRIBUTORS | 11/19/2013 | $246.11 |
| | INTERSTATE TRANSPORTATION | 11/20/2013 | $179.58 |
| | CAROLINA INTL TRUCKS | 11/21/2013 | $362.19 |
| | DIXIE TOOL DISTRIBUTORS | 11/20/2013 | $423.04 |
| | CAROLINA INTL TRUCKS | 11/21/2013 | $336.76 |
| | W. W. WILLIAMS | 11/22/2013 | $262.21 |
| | CAROLINA INTL TRUCKS | 11/22/2013 | $231.93 |
| | INTERSTATE TRANSPORTATION | 11/22/2013 | $96.97 |
| | CAROLINA INTL TRUCKS | 11/22/2013 | $163.06 |
| | W. W. WILLIAMS | 11/25/2013 | $1,579.06 |
| | OREILLY AUTO 00022319 | 11/25/2013 | $91.97 |
| | TYLER BROTHERS | 11/25/2013 | $50.00 |
| | CAROLINA INTL TRUCKS | 11/25/2013 | $57.39 |
| | CAROLINA INTL TRUCKS | 11/25/2013 | $203.58 |
| | CAROLINA INTL TRUCKS | 11/25/2013 | $49.03 |
| | SAFETY KLEEN CORP | 11/26/2013 | $262.71 |
| | OREILLY AUTO 00022319 | 11/26/2013 | $5.63 |
| | INTERSTATE TRANSPORTATION | 11/26/2013 | $1,030.80 |
| | CAROLINA INTL TRUCKS | 11/26/2013 | $284.73 |
| | NAPA STORE 1015010 | 11/25/2013 | $18.45 |
| | DIXIE TOOL DISTRIBUTORS | 11/26/2013 | $439.31 |
| | CAROLINA INTL TRUCKS | 11/27/2013 | $340.42 |
| | DIXIE TOOL DISTRIBUTORS | 11/27/2013 | $158.48 |
| | TRUCK PRO #82 | 11/27/2013 | $2,051.02 |
| | | | **$19,494.83** |
| **JOSHUA GLENN** | CAROLINA INTL TRUCKS | 10/31/2013 | $415.06 |
| | JOHNSONS ACE HARDWARE | 10/30/2013 | $9.52 |
| | CAROLINA INTL TRUCKS | 11/01/2013 | $73.61 |
| | TRUCKPRO INC 022 | 11/01/2013 | $77.10 |
| | UNITY SCHOOL BUS PARTS | 11/04/2013 | $97.39 |
| | RUSH TRK CTR CHARLOTTE P | 11/04/2013 | $218.35 |
| | UNITY SCHOOL BUS PARTS | 11/04/2013 | $233.64 |
| | INTERSTATE TRANSPORTATION | 11/04/2013 | $383.93 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOSHUA GLENN** | CAROLINA INTL TRUCKS | 11/04/2013 | $558.38 |
| | CAROLINA INTL TRUCKS | 11/04/2013 | $621.69 |
| | INTERSTATE TRANSPORTATION | 11/04/2013 | $1,476.05 |
| | INTERSTATE TRANSPORTATION | 11/05/2013 | $12.15 |
| | INTERSTATE TRANSPORTATION | 11/05/2013 | $236.42 |
| | INTERSTATE TRANSPORTATION | 11/05/2013 | $92.87 |
| | BUS PARTS WAREHOUSE | 11/05/2013 | $264.77 |
| | RUSH TRK CTR CHARLOTTE P | 11/05/2013 | $1,842.18 |
| | INTERSTATE TRANSPORTATION | 11/05/2013 | $195.10 |
| | W. W. WILLIAMS | 11/05/2013 | $357.92 |
| | CAROLINA INTL TRUCKS | 11/06/2013 | $220.99 |
| | INTERSTATE TRANSPORTATION | 11/06/2013 | $1,661.47 |
| | PALMETTO BUS SALES LLC | 11/06/2013 | $424.54 |
| | INTERSTATE TRANSPORTATION | 11/07/2013 | $191.75 |
| | CAROLINA INTL TRUCKS | 11/07/2013 | $564.38 |
| | RUSH TRK CTR CHARLOTTE P | 11/07/2013 | $100.24 |
| | RUSH TRK CTR CHARLOTTE P | 11/07/2013 | $1,124.40 |
| | INTERSTATE TRANSPORTATION | 11/07/2013 | $15.90 |
| | JOHNSONS ACE HARDWARE | 11/06/2013 | $4.22 |
| | W. W. WILLIAMS | 11/07/2013 | $4.42 |
| | CAROLINA INTL TRUCKS | 11/08/2013 | $179.95 |
| | INTERSTATE TRANSPORTATION | 11/08/2013 | $36.70 |
| | ZEP SALES AND SERVICE | 11/09/2013 | $203.93 |
| | INTERSTATE TRANSPORTATION | 11/08/2013 | $163.66 |
| | WW GRAINGER | 11/08/2013 | $159.51 |
| | INTERSTATE TRANSPORTATION | 11/08/2013 | $381.65 |
| | CAROLINA INTL TRUCKS | 11/11/2013 | $112.00 |
| | INTERSTATE TRANSPORTATION | 11/11/2013 | $42.12 |
| | UNITY SCHOOL BUS PARTS | 11/11/2013 | $494.76 |
| | INTERSTATE TRANSPORTATION | 11/11/2013 | $52.02 |
| | INTERSTATE TRANSPORTATION | 11/12/2013 | $165.38 |
| | INTERSTATE TRANSPORTATION | 11/12/2013 | $168.99 |
| | CAROLINA INTL TRUCKS | 11/12/2013 | $128.22 |
| | TRUCKPRO INC 022 | 11/12/2013 | $169.81 |
| | W. W. WILLIAMS | 11/12/2013 | $61.52 |
| | W. W. WILLIAMS | 11/12/2013 | $64.90 |
| | CAROLINA INTL TRUCKS | 11/13/2013 | $82.90 |
| | RUSH TRK CTR CHARLOTTE P | 11/13/2013 | $371.48 |
| | W. W. WILLIAMS | 11/13/2013 | $17.09 |
| | BATTERY SPECIALIST | 11/13/2013 | $559.25 |
| | INTERSTATE TRANSPORTATION | 11/15/2013 | $59.90 |
| | CAROLINA INTL TRUCKS | 11/19/2013 | $554.91 |
| | CAROLINA INTL TRUCKS | 11/21/2013 | $167.33 |
| | CAROLINA DRIVELINE | 11/22/2013 | $128.04 |
| | BATTERY SPECIALIST | 11/25/2013 | $719.06 |
| | | | **$16,723.52** |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KATHRYN KUGLER** | CAROLINA INTL TRUCKS | 11/01/2013 | $23.69 |
| | W. W. WILLIAMS | 11/05/2013 | $13.42 |
| | NAPA AUTO 0023416 | 11/07/2013 | $6.67 |
| | THE TOOL SHED | 11/11/2013 | $18.67 |
| | CAROLINA INTL TRUCKS | 11/12/2013 | $108.18 |
| | CAROLINA INTL TRUCKS | 11/13/2013 | $139.75 |
| | CUMMINS ATLANTIC #11 | 11/15/2013 | $1,478.70 |
| | BUS PARTS WAREHOUSE | 11/15/2013 | $59.26 |
| | INTERSTATE TRANSPORTATION | 11/18/2013 | $514.31 |
| | INTERSTATE TRANSPORTATION | 11/19/2013 | $63.85 |
| | CAROLINA INTL TRUCKS | 11/21/2013 | $97.52 |
| | W. W. WILLIAMS | 11/22/2013 | $1,716.18 |
| | INTERSTATE TRANSPORTATION | 11/25/2013 | $68.29 |
| | W. W. WILLIAMS | 11/25/2013 | $1,869.01 |
| | | | **$6,177.50** |
| **KATHY BIELSKI** | NAPA AUTO PARTS- BLUFFTON | 10/31/2013 | $77.67 |
| | NAPA AUTO PARTS RIDGELAND | 10/31/2013 | $172.61 |
| | BLANCHARD MACHINERY | 11/04/2013 | $71.07 |
| | CAROLINA INTL TRUCKS | 11/06/2013 | $65.60 |
| | INTERSTATE TRANSPORTATION | 11/06/2013 | $48.46 |
| | CAROLINA INTL TRUCKS | 11/08/2013 | $16.85 |
| | ADVANCE AUTO PARTS 5510 | 11/08/2013 | $24.44 |
| | INTERSTATE TRANSPORTATION | 11/08/2013 | $31.35 |
| | AUTO AIR | 11/08/2013 | $12.01 |
| | INTERSTATE TRANSPORTATION | 11/08/2013 | $22.86 |
| | INTERSTATE TRANSPORTATION | 11/11/2013 | $26.40 |
| | TRUCKPRO INC 041 | 11/12/2013 | $864.78 |
| | INTERSTATE TRANSPORTATION | 11/12/2013 | $690.82 |
| | AUTO AIR | 11/12/2013 | $211.19 |
| | BLANCHARD MACH WALTERBOR | 11/14/2013 | $24.81 |
| | BLANCHARD MACHINERY | 11/14/2013 | $71.47 |
| | INTERSTATE TRANSPORTATION | 11/14/2013 | $183.50 |
| | AUTO PARTS OF BEAUFORT | 11/15/2013 | $25.62 |
| | AUTO PARTS OF BEAUFORT | 11/15/2013 | $63.59 |
| | DIXIE TOOL DISTRIBUTORS | 11/14/2013 | $82.22 |
| | INTERSTATE TRANSPORTATION | 11/15/2013 | $106.06 |
| | CAROLINA INTL TRUCKS | 11/18/2013 | $47.37 |
| | TRUCKPRO INC 041 | 11/19/2013 | $864.78 |
| | AUTO PARTS OF BEAUFORT | 11/18/2013 | $6.24 |
| | BLANCHARD MACH WALTERBOR | 11/20/2013 | $45.96 |
| | CAROLINA INTL TRUCKS | 11/21/2013 | $46.72 |
| | NAPA STORE 1017221 | 11/20/2013 | $45.45 |
| | BLANCHARD MACH WALTERBOR | 11/22/2013 | $131.89 |
| | ROSCO INDUSTRIAL SUPPL | 11/21/2013 | $18.63 |
| | AUTO PARTS OF BEAUFORT | 11/21/2013 | $58.71 |
| | AUTO PARTS OF BEAUFORT | 11/21/2013 | $6.43 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHY BIELSKI | NAPA STORE 1017221 | 11/21/2013 | $12.89 |
| | LOWES #01521 | 11/25/2013 | $37.26 |
| | AUTO AIR | 11/25/2013 | $159.63 |
| | AUTO PARTS OF BEAUFORT | 11/25/2013 | $119.71 |
| | BARNARD TIRE CO | 11/26/2013 | $88.50 |
| | AUTO PARTS OF BEAUFORT | 11/25/2013 | $94.23 |
| | NAPA STORE 1017221 | 11/26/2013 | $106.76 |
| | | | **$4,784.54** |
| KEN GOETZ | WAL-MART #1146 | 11/06/2013 | $131.80 |
| | WAL-MART #1146 | 11/08/2013 | $64.40 |
| | TRIPLE T SUMMERVILLE | 11/13/2013 | $64.80 |
| | CHARLESTON RUBBER AND GA | 11/13/2013 | $119.82 |
| | CENTRAL TRUE VALUE | 11/15/2013 | $27.26 |
| | CENTRAL TRUE VALUE | 11/26/2013 | $90.74 |
| | CHARLESTON RUBBER AND GA | 11/27/2013 | $340.51 |
| | CENTRAL TRUE VALUE | 11/27/2013 | $31.73 |
| | | | **$871.06** |
| KENNETH MURRAY | TRUCK SUPPLY COMPANY O | 11/01/2013 | $45.64 |
| | FRASIER TIRE S62800032 | 10/31/2013 | $199.98 |
| | | | **$245.62** |
| KEVIN EVANS | CAROLINA INTL TRUCKS | 10/31/2013 | $259.21 |
| | WW GRAINGER | 11/04/2013 | $154.58 |
| | INTERSTATE TRANSPORTATION | 11/05/2013 | $295.21 |
| | CAROLINA INTL TRUCKS | 11/05/2013 | $26.88 |
| | W. W. WILLIAMS | 11/06/2013 | $13.69 |
| | WW GRAINGER | 11/06/2013 | $76.93 |
| | INTERSTATE TRANSPORTATION | 11/07/2013 | $750.23 |
| | CUMMINS ATLANTIC #5 | 11/08/2013 | $75.92 |
| | INTERSTATE TRANSPORTATION | 11/12/2013 | $819.19 |
| | DIXIE TOOL DISTRIBUTORS | 11/11/2013 | $390.41 |
| | CAROLINA INTL TRUCKS | 11/12/2013 | $1,098.52 |
| | INTERSTATE TRANSPORTATION | 11/13/2013 | $484.13 |
| | TRUCK PRO #82 | 11/13/2013 | $37.84 |
| | INTERSTATE TRANSPORTATION | 11/18/2013 | $784.28 |
| | RUSH TRK CTR CHARLOTTE P | 11/18/2013 | $1,682.97 |
| | DIXIE TOOL DISTRIBUTORS | 11/18/2013 | $187.55 |
| | WW GRAINGER | 11/19/2013 | $69.48 |
| | INTERSTATE TRANSPORTATION | 11/19/2013 | $65.42 |
| | BATTERY SPECIALIST | 11/19/2013 | $798.22 |
| | RUSH TRK CTR CHARLOTTE P | 11/20/2013 | $164.77 |
| | INTERSTATE TRANSPORTATION | 11/20/2013 | $106.12 |
| | SHERWIN WILLIAMS #2257 | 11/26/2013 | $114.96 |
| | WAL-MART #0624 | 11/26/2013 | $35.16 |
| | DIXIE TOOL DISTRIBUTORS | 11/25/2013 | $96.04 |
| | CAROLINA INTL TRUCKS | 11/26/2013 | $1,308.84 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$9,896.55** |
| **KEVIN LAWSON** | CHRISTOPHER TRUCKS | 10/31/2013 | $257.27 |
| | NAPA AUTO 0023416 | 11/01/2013 | $50.68 |
| | TRACTOR SUPPLY #747 | 11/04/2013 | $45.55 |
| | LOWES #00667 | 11/06/2013 | $37.34 |
| | CHRISTOPHER TRUCKS | 11/07/2013 | $257.27 |
| | LOWES #00667 | 11/19/2013 | $90.08 |
| | CAROLINA INTL TRUCKS | 11/25/2013 | $155.86 |
| | NAPA AUTO 0023416 | 11/26/2013 | $60.30 |
| | PALMETTO BUS SALES LLC | 11/26/2013 | $143.44 |
| | | | **$1,097.79** |
| **KIMBERLY S MOSS** | SMITH RUBBER STAMP & SEAL | 11/19/2013 | $40.16 |
| | | | **$40.16** |
| **LEGENIA MCEACHIN** | CAROLINA INTL TRUCKS | 10/31/2013 | $118.33 |
| | INTERSTATE TRANSPORTATION | 10/31/2013 | $407.53 |
| | FORMS AND SUPPLY - AOPD | 10/31/2013 | $74.63 |
| | INTERSTATE TRANSPORTATION | 11/01/2013 | $43.30 |
| | CUMMINS ATLANTIC #5 | 11/04/2013 | $72.10 |
| | TRUCK PRO #82 | 11/05/2013 | $471.50 |
| | CAROLINA INTL TRUCKS | 11/05/2013 | $10.37 |
| | CAROLINA INTL TRUCKS | 11/05/2013 | $30.43 |
| | CAROLINA INTL TRUCKS | 11/05/2013 | $24.36 |
| | CAROLINA INTL TRUCKS | 11/05/2013 | $8.62 |
| | INTERSTATE TRANSPORTATION | 11/06/2013 | $407.53 |
| | CAROLINA INTL TRUCKS | 11/06/2013 | $63.42 |
| | UNITY SCHOOL BUS PARTS | 11/06/2013 | $390.60 |
| | CAROLINA INTL TRUCKS | 11/07/2013 | $49.57 |
| | INTERSTATE TRANSPORTATION | 11/07/2013 | $114.79 |
| | W. W. WILLIAMS | 11/08/2013 | $3.58 |
| | INTERSTATE TRANSPORTATION | 11/08/2013 | $262.13 |
| | INTERSTATE TRANSPORTATION | 11/08/2013 | $160.27 |
| | DIXIE TOOL DISTRIBUTORS | 11/08/2013 | $234.79 |
| | BLANCHARD MACHINERY CO | 11/08/2013 | $187.81 |
| | BLANCHARD MACHINERY CO | 11/08/2013 | $442.86 |
| | INTERSTATE TRANSPORTATION | 11/11/2013 | $54.33 |
| | CAROLINA INTL TRUCKS | 11/11/2013 | $34.40 |
| | CAROLINA INTL TRUCKS | 11/11/2013 | $140.24 |
| | CAROLINA INTL TRUCKS | 11/12/2013 | $372.71 |
| | CARQUEST 01013028 | 11/12/2013 | $292.41 |
| | W. W. WILLIAMS | 11/12/2013 | $511.07 |
| | INTERSTATE TRANSPORTATION | 11/12/2013 | $69.41 |
| | CAROLINA INTL TRUCKS | 11/12/2013 | $76.15 |
| | AFFORDABLE GLASS A | 11/12/2013 | $515.00 |
| | RUSH TRK CTR CHARLOTTE P | 11/13/2013 | $368.71 |
| | CAROLINA INTL TRUCKS | 11/14/2013 | $101.49 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LEGENIA MCEACHIN** | CAROLINA INTL TRUCKS | 11/14/2013 | $273.13 |
| | DIXIE TOOL DISTRIBUTORS | 11/13/2013 | $18.68 |
| | INTERSTATE TRANSPORTATION | 11/14/2013 | $132.84 |
| | AFFORDABLE GLASS A | 11/14/2013 | $145.00 |
| | CAROLINA INTL TRUCKS | 11/15/2013 | $33.71 |
| | INTERSTATE TRANSPORTATION | 11/15/2013 | $110.73 |
| | CARQUEST 01013028 | 11/18/2013 | $23.10 |
| | W. W. WILLIAMS | 11/18/2013 | $172.34 |
| | CUMMINS ATLANTIC #5 | 11/18/2013 | $131.20 |
| | INTERSTATE TRANSPORTATION | 11/18/2013 | $116.63 |
| | CAROLINA INTL TRUCKS | 11/19/2013 | $71.72 |
| | INTERSTATE TRANSPORTATION | 11/19/2013 | $44.20 |
| | INTERSTATE TRANSPORTATION | 11/19/2013 | $39.79 |
| | HYDRADYNE FLUID AIR 590 | 11/19/2013 | $77.81 |
| | BUS PARTS WAREHOUSE | 11/20/2013 | $146.34 |
| | DIXIE TOOL DISTRIBUTORS | 11/19/2013 | $39.19 |
| | CAROLINA INTL TRUCKS | 11/20/2013 | $61.43 |
| | CAROLINA INTL TRUCKS | 11/20/2013 | $10.74 |
| | HYDRADYNE FLUID AIR 590 | 11/20/2013 | $27.47 |
| | INTERSTATE TRANSPORTATION | 11/21/2013 | $286.84 |
| | W. W. WILLIAMS | 11/22/2013 | $140.78 |
| | AFFORDABLE GLASS A | 11/22/2013 | $145.00 |
| | TRUCK PRO #82 | 11/22/2013 | $125.82 |
| | CARQUEST 01013028 | 11/22/2013 | $7.99 |
| | INTERSTATE TRANSPORTATION | 11/25/2013 | $126.38 |
| | TRUCK SUPPLY COMPANY O | 11/25/2013 | $51.61 |
| | CAROLINA INTL TRUCKS | 11/25/2013 | $89.11 |
| | INTERSTATE TRANSPORTATION | 11/25/2013 | $68.76 |
| | INTERSTATE TRANSPORTATION | 11/25/2013 | $42.03 |
| | W. W. WILLIAMS | 11/26/2013 | $59.52 |
| | W. W. WILLIAMS | 11/26/2013 | $891.79 |
| | TRUCK PRO #82 | 11/26/2013 | $356.79 |
| | CAROLINA INTL TRUCKS | 11/26/2013 | $187.63 |
| | CARQUEST 01013028 | 11/26/2013 | $42.68 |
| | BATTERY SPECIALIST | 11/26/2013 | $878.70 |
| | | | **$11,291.92** |
| **LUCAS PATRICK** | LOWES #00385 | 11/19/2013 | $179.25 |
| | BROAD RIVER AUTO ELECT | 11/25/2013 | $432.00 |
| | FAIRFIELD MOTOR PA | 11/27/2013 | $8.23 |
| | FAIRFIELD MOTOR PA | 11/27/2013 | $22.34 |
| | FAIRFIELD MOTOR PA | 11/27/2013 | $12.11 |
| | FAIRFIELD MOTOR PA | 11/27/2013 | $12.75 |
| | | | **$666.68** |
| **MARTHA HUTTO** | FREEPORT MARINA STORE | 11/01/2013 | $77.81 |
| | FREEPORT MARINA STORE | 11/06/2013 | $85.34 |
| | FREEPORT MARINA STORE | 11/12/2013 | $85.34 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARTHA HUTTO** | FREEPORT MARINA STORE | 11/15/2013 | $80.82 |
| | FREEPORT MARINA STORE | 11/21/2013 | $124.97 |
| | | | **$454.28** |
| **MARY SANDERS** | TRUCKPRO INC 022 | 10/31/2013 | $87.37 |
| | INTERSTATE TRANSPORTATION | 11/01/2013 | $115.46 |
| | CAROLINA INTL TRUCKS | 11/05/2013 | $15.19 |
| | INTERSTATE TRANSPORTATION | 11/06/2013 | $112.04 |
| | DIXIE TOOL DISTRIBUTORS | 11/05/2013 | $20.48 |
| | WW GRAINGER | 11/07/2013 | $32.07 |
| | MSC | 11/08/2013 | $552.98 |
| | RUSH TRK CTR CHARLOTTE P | 11/07/2013 | $233.32 |
| | WW GRAINGER | 11/07/2013 | $135.78 |
| | COLUMBIA TRUCK CENTER | 11/11/2013 | $445.96 |
| | INTERSTATE TRANSPORTATION | 11/13/2013 | $278.84 |
| | WW GRAINGER | 11/13/2013 | $152.16 |
| | CAROLINA INTL TRUCKS | 11/14/2013 | $44.71 |
| | WW GRAINGER | 11/15/2013 | $107.33 |
| | CAROLINA INTL TRUCKS | 11/15/2013 | $50.35 |
| | INTERSTATE TRANSPORTATION | 11/15/2013 | $230.91 |
| | TRUCKPRO INC 022 | 11/15/2013 | $119.23 |
| | WW GRAINGER | 11/14/2013 | $161.84 |
| | INTERSTATE TRANSPORTATION | 11/19/2013 | $38.87 |
| | INTERSTATE TRANSPORTATION | 11/19/2013 | $124.65 |
| | INTERSTATE TRANSPORTATION | 11/20/2013 | $39.89 |
| | CAROLINA INTL TRUCKS | 11/21/2013 | $89.27 |
| | INTERSTATE TRANSPORTATION | 11/21/2013 | $65.71 |
| | WW GRAINGER | 11/21/2013 | $237.71 |
| | INTERSTATE TRANSPORTATION | 11/25/2013 | $233.68 |
| | CAROLINA INTL TRUCKS | 11/25/2013 | $155.86 |
| | TRUCKPRO INC 022 | 11/25/2013 | $119.23 |
| | INTERSTATE TRANSPORTATION | 11/25/2013 | $94.35 |
| | TRUCKPRO INC 022 | 11/26/2013 | $430.93 |
| | INTERSTATE TRANSPORTATION | 11/26/2013 | $623.25 |
| | CAROLINA INTL TRUCKS | 11/26/2013 | $623.76 |
| | | | **$5,773.18** |
| **MELANIE SHOPE** | W.W. WILLIAMS | 10/31/2013 | $147.99 |
| | W.W. WILLIAMS | 10/31/2013 | $1,996.98 |
| | TRUCKPRO #85 | 11/01/2013 | $62.72 |
| | CAROLINA INTL TRUCKS | 11/04/2013 | $90.08 |
| | CAROLINA INTL TRUCKS | 11/06/2013 | $704.88 |
| | PALMETTO BUS SALES LLC | 11/06/2013 | $264.31 |
| | INTERSTATE TRANSPORTATION | 11/07/2013 | $406.94 |
| | CAROLINA INTL TRUCKS | 11/07/2013 | $173.38 |
| | CAROLINA INTL TRUCKS | 11/08/2013 | $118.59 |
| | INTERSTATE TRANSPORTATION | 11/11/2013 | $1,231.16 |
| | TRUCKPRO #85 | 11/11/2013 | $882.19 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELANIE SHOPE** | PARKS AUTO PARTS DEL | 11/11/2013 | $36.94 |
| | INTERSTATE TRANSPORTATION | 11/12/2013 | $115.14 |
| | RUSH TRK CTR CHARLOTTE P | 11/13/2013 | $1,636.02 |
| | TRUCKPRO #85 | 11/13/2013 | $81.86 |
| | TRUCKPRO #85 | 11/13/2013 | $441.09 |
| | TRUCKPRO #85 | 11/13/2013 | $30.27 |
| | RUSH TRK CTR CHARLOTTE P | 11/14/2013 | $1,516.90 |
| | W.W. WILLIAMS | 11/14/2013 | $161.45 |
| | FRASIER TIRE S62800040 | 11/13/2013 | $2,271.62 |
| | CAROLINA INTL TRUCKS | 11/15/2013 | $74.56 |
| | CAROLINA INTL TRUCKS | 11/15/2013 | $86.69 |
| | CAROLINA INTL TRUCKS | 11/15/2013 | $5.02 |
| | INTERSTATE TRANSPORTATION | 11/15/2013 | $664.64 |
| | TRUCKPRO #85 | 11/18/2013 | $441.09 |
| | INTERSTATE TRANSPORTATION | 11/20/2013 | $294.73 |
| | CAROLINA INTL TRUCKS | 11/20/2013 | $26.48 |
| | CAROLINA INTL TRUCKS | 11/20/2013 | $37.20 |
| | W.W. WILLIAMS | 11/21/2013 | $134.18 |
| | FRASIER TIRE S62800040 | 11/20/2013 | $22.00 |
| | PARKS AUTO PARTS DEL | 11/21/2013 | $36.94 |
| | CUMMINS ATLANTIC #7 | 11/21/2013 | $198.73 |
| | FRASIER TIRE S62800040 | 11/20/2013 | $2,271.62 |
| | W.W. WILLIAMS | 11/21/2013 | $17.85 |
| | CAROLINA INTL TRUCKS | 11/21/2013 | $467.50 |
| | JONES FORD, INC. | 11/21/2013 | $122.49 |
| | CAROLINA INTL TRUCKS | 11/22/2013 | $59.30 |
| | CAROLINA INTL TRUCKS | 11/22/2013 | $171.28 |
| | CENTRAL TOOLS, INC | 11/22/2013 | $16.50 |
| | TRUCKPRO #85 | 11/25/2013 | $57.43 |
| | INTERSTATE TRANSPORTATION | 11/25/2013 | $279.11 |
| | W.W. WILLIAMS | 11/25/2013 | $53.94 |
| | W.W. WILLIAMS | 11/25/2013 | $712.18 |
| | TRUCKPRO #85 | 11/26/2013 | $924.25 |
| | RELIABLE TRANSMISSION SVC | 11/25/2013 | $1,550.00 |
| | INTERSTATE TRANSPORTATION | 11/26/2013 | $279.11 |
| | BATTERY SPECIALIST | 11/26/2013 | $735.55 |
| | | | **$22,110.88** |
| **MELITHA HAYNIE COOPER** | SPIRIT TELECOM | 11/01/2013 | $43.13 |
| | ATT BILL PAYMENT | 11/06/2013 | $80.00 |
| | ATT CONS PHONE PMT | 11/06/2013 | $371.09 |
| | ATT CONS PHONE PMT | 11/07/2013 | $560.25 |
| | SPIRIT TELECOM | 11/15/2013 | $362.95 |
| | ATT BILL PAYMENT | 11/16/2013 | $437.85 |
| | SPIRIT TELECOM | 11/15/2013 | $163.04 |
| | TWC TIME WARNER CABLE | 11/16/2013 | $84.90 |
| | KEY SHOP | 11/20/2013 | $24.30 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELITHA HAYNIE COOPER** | ATT CONS PHONE PMT | 11/22/2013 | $483.18 |
| | ATT CONS PHONE PMT | 11/27/2013 | $112.03 |
| | | | **$2,722.72** |
| **MEME C MCCAMPBELL** | STAPLES DIRECT | 11/27/2013 | $23.71 |
| | | | **$23.71** |
| **MICHAEL HAIGLER** | NAPA STORE 1015002 | 11/07/2013 | $9.61 |
| | CAROLINA INTL TRUCKS | 11/07/2013 | $131.98 |
| | INTERSTATE TRANSPORTATION | 11/11/2013 | $240.36 |
| | W. W. WILLIAMS | 11/13/2013 | $17.37 |
| | BLANCHARD MACHINERY CO | 11/15/2013 | $191.16 |
| | INTERSTATE TRANSPORTATION | 11/20/2013 | $42.18 |
| | W. W. WILLIAMS | 11/21/2013 | $632.12 |
| | | | **$1,264.78** |
| **MIKE GODFREY** | INTERSTATE TRANSPORTATION | 10/31/2013 | $156.90 |
| | CAROLINA INTL TRUCKS | 10/31/2013 | $44.37 |
| | TRUCK PRO #82 | 11/04/2013 | $1,104.52 |
| | W. W. WILLIAMS | 11/05/2013 | $154.24 |
| | INTERSTATE TRANSPORTATION | 11/05/2013 | $113.59 |
| | INTERSTATE TRANSPORTATION | 11/06/2013 | $419.29 |
| | TRUCK PRO #82 | 11/06/2013 | $13.56 |
| | RUSH TRK CTR CHARLOTTE P | 11/07/2013 | $471.72 |
| | DIXIE TOOL DISTRIBUTORS | 11/06/2013 | $42.29 |
| | W. W. WILLIAMS | 11/07/2013 | $76.19 |
| | INTERSTATE TRANSPORTATION | 11/07/2013 | $1,145.79 |
| | INTERSTATE TRANSPORTATION | 11/07/2013 | $7.13 |
| | INTERSTATE TRANSPORTATION | 11/08/2013 | $19.42 |
| | TRUCK PRO #82 | 11/11/2013 | $154.17 |
| | INTERSTATE TRANSPORTATION | 11/12/2013 | $41.51 |
| | INTERSTATE TRANSPORTATION | 11/12/2013 | $87.38 |
| | INTERSTATE TRANSPORTATION | 11/12/2013 | $42.29 |
| | INTERSTATE TRANSPORTATION | 11/13/2013 | $44.73 |
| | INTERSTATE TRANSPORTATION | 11/13/2013 | $103.27 |
| | TRUCK PRO #82 | 11/13/2013 | $1,104.52 |
| | INTERSTATE TRANSPORTATION | 11/13/2013 | $372.24 |
| | INTERSTATE TRANSPORTATION | 11/13/2013 | $331.27 |
| | INTERSTATE TRANSPORTATION | 11/14/2013 | $68.43 |
| | W. W. WILLIAMS | 11/15/2013 | $38.51 |
| | MOUNTZ GLASS CO | 11/13/2013 | $43.88 |
| | INTERSTATE TRANSPORTATION | 11/15/2013 | $118.38 |
| | CAROLINA INTL TRUCKS | 11/18/2013 | $164.98 |
| | CAROLINA INTL TRUCKS | 11/18/2013 | $211.52 |
| | INTERSTATE TRANSPORTATION | 11/18/2013 | $1,137.96 |
| | OREILLY AUTO 00014746 | 11/19/2013 | $12.53 |
| | INTERSTATE TRANSPORTATION | 11/19/2013 | $67.02 |
| | AMBAC INTERNATIONAL | 11/19/2013 | $306.95 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MIKE GODFREY** | INTERSTATE TRANSPORTATION | 11/21/2013 | $816.91 |
| | INTERSTATE TRANSPORTATION | 11/22/2013 | $233.68 |
| | BATTERY SPECIALIST | 11/22/2013 | $359.53 |
| | INTERSTATE TRANSPORTATION | 11/25/2013 | $118.38 |
| | RUSH TRK CTR CHARLOTTE P | 11/25/2013 | $297.78 |
| | CAROLINA INTL TRUCKS | 11/25/2013 | $164.98 |
| | INTERSTATE TRANSPORTATION | 11/25/2013 | $154.79 |
| | | | **$10,366.60** |
| **MITCHELL D JENKINS** | INTERSTATE TRANSPORTATION | 10/31/2013 | $21.00 |
| | DIXIE TOOL DISTRIBUTORS | 10/30/2013 | $159.25 |
| | INTERSTATE TRANSPORTATION | 11/01/2013 | $30.00 |
| | CAROLINA INTL TRUCKS | 11/01/2013 | $55.89 |
| | T A POWER TRAIN PRODUCTS | 11/04/2013 | $73.72 |
| | CAROLINA INTL TRUCKS | 11/04/2013 | $111.96 |
| | CARQUEST 01013200 | 11/04/2013 | $67.80 |
| | CAROLINA DRIVELINE | 11/04/2013 | $29.80 |
| | CARQUEST 01013200 | 11/05/2013 | $10.07 |
| | CARQUEST 01013200 | 11/07/2013 | $57.75 |
| | LOWES #02595 | 11/07/2013 | $30.21 |
| | CAROLINA INTL TRUCKS | 11/11/2013 | $35.51 |
| | CAROLINA INTL TRUCKS | 11/11/2013 | $13.22 |
| | RUSH TRK CTR CHARLOTTE P | 11/14/2013 | $992.59 |
| | CARQUEST 01013200 | 11/14/2013 | $24.90 |
| | NORTHERN TOOL EQUIP | 11/15/2013 | $143.03 |
| | TURBO DIESEL & ELECTRIC - | 11/15/2013 | $296.80 |
| | CAROLINA INTL TRUCKS | 11/15/2013 | $119.13 |
| | OFFICE MAX | 11/15/2013 | $118.16 |
| | TRUCKPRO INC 022 | 11/18/2013 | $77.10 |
| | RUSH TRK CTR CHARLOTTE P | 11/18/2013 | $17.04 |
| | RUSH TRK CTR CHARLOTTE P | 11/18/2013 | $246.73 |
| | CARQUEST 01013200 | 11/18/2013 | $41.93 |
| | CAROLINA INTL TRUCKS | 11/18/2013 | $155.86 |
| | CARQUEST 01013200 | 11/18/2013 | $46.64 |
| | RUSH TRK CTR CHARLOTTE P | 11/19/2013 | $204.31 |
| | CUMMINS ATLANTIC #11 | 11/19/2013 | $1,198.39 |
| | RUSH TRK CTR CHARLOTTE P | 11/19/2013 | $1,842.18 |
| | CAROLINA INTL TRUCKS | 11/19/2013 | $52.81 |
| | WW GRAINGER | 11/19/2013 | $24.52 |
| | WW GRAINGER | 11/19/2013 | $44.94 |
| | RUSH TRK CTR CHARLOTTE P | 11/21/2013 | $355.69 |
| | INTERSTATE TRANSPORTATION | 11/21/2013 | $409.01 |
| | INTERSTATE TRANSPORTATION | 11/21/2013 | $126.32 |
| | W. W. WILLIAMS | 11/21/2013 | $33.58 |
| | TRUCKPRO INC 022 | 11/21/2013 | $427.07 |
| | RUSH TRK CTR CHARLOTTE P | 11/22/2013 | $123.18 |
| | INTERSTATE TRANSPORTATION | 11/25/2013 | $251.35 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MITCHELL D JENKINS** | INTERSTATE TRANSPORTATION | 11/26/2013 | $1,245.17 |
| | DIXIE TOOL DISTRIBUTORS | 11/26/2013 | $212.34 |
| | CHRISTOPHER TRUCKS | 11/26/2013 | $114.83 |
| | | | **$9,641.78** |
| **MORGAN BLAICH** | LOWES #01983 | 10/31/2013 | $78.69 |
| | STAPLES 00118018 | 11/02/2013 | $36.02 |
| | LOWES #01718 | 11/02/2013 | $22.80 |
| | WW GRAINGER | 11/04/2013 | $128.31 |
| | THE HOME DEPOT 1119 | 11/04/2013 | $45.50 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $71.42 |
| | TARGET 00011825 | 11/06/2013 | $35.28 |
| | WW GRAINGER | 11/08/2013 | $128.31 |
| | SWEETWATER SOUND | 11/11/2013 | $549.00 |
| | TPM-GREENVILLE | 11/12/2013 | $3.31 |
| | WILSONS 5 TO $1 STORES | 11/14/2013 | $20.39 |
| | THE HOME DEPOT 1104 | 11/14/2013 | $239.30 |
| | LOWES #01718 | 11/18/2013 | $62.40 |
| | TARGET 00011825 | 11/21/2013 | $31.79 |
| | | | **$1,452.52** |
| **NANCY BARTHOLOMEW** | RUSH TRK CTR CHARLOTTE P | 11/04/2013 | $142.44 |
| | | | **$142.44** |
| **NANCY MCDOWELL** | CAROLINA INTL TRUCKS | 11/01/2013 | $101.02 |
| | INTERSTATE TRANSPORTATION | 11/08/2013 | $258.99 |
| | W. W. WILLIAMS | 11/14/2013 | $167.48 |
| | | | **$527.49** |
| **PAMELA GARDNER** | CAROLINA INTL TRUCKS | 10/31/2013 | $12.11 |
| | CAROLINA INTL TRUCKS | 11/01/2013 | $33.82 |
| | THE LINTON COMPANY | 11/01/2013 | $99.70 |
| | CAROLINA INTL TRUCKS | 11/01/2013 | $176.39 |
| | CAROLINA INTL TRUCKS | 11/04/2013 | $33.91 |
| | CAROLINA INTL TRUCKS | 11/04/2013 | $39.10 |
| | RUSH TRK CTR CHARLOTTE P | 11/05/2013 | $107.57 |
| | AGRI SOUTH INC | 11/07/2013 | $32.35 |
| | UNITY SCHOOL BUS PARTS | 11/11/2013 | $145.12 |
| | FLORENCE HYDRAULICS | 11/12/2013 | $98.40 |
| | UNITY SCHOOL BUS PARTS | 11/13/2013 | $123.00 |
| | SHEPPARDS TRUCK REBUILDER | 11/13/2013 | $60.85 |
| | CAROLINA INTL TRUCKS | 11/13/2013 | $90.47 |
| | UNITY SCHOOL BUS PARTS | 11/14/2013 | $186.24 |
| | CAROLINA INTL TRUCKS | 11/14/2013 | $91.64 |
| | DIXIE TOOL DISTRIBUTORS | 11/13/2013 | $195.43 |
| | BUS PARTS WAREHOUSE | 11/15/2013 | $26.83 |
| | OFFICE DEPOT #336 | 11/14/2013 | $82.23 |
| | TRIPLE T FLORENCE | 11/14/2013 | $106.25 |
| | CAROLINA INTL TRUCKS | 11/15/2013 | $36.78 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAMELA GARDNER** | UNITY SCHOOL BUS PARTS | 11/18/2013 | $181.02 |
| | CAROLINA INTL TRUCKS | 11/19/2013 | $40.96 |
| | INTERSTATE TRANSPORTATION | 11/19/2013 | $127.33 |
| | W. W. WILLIAMS | 11/21/2013 | $236.89 |
| | RUSH TRK CTR CHARLOTTE P | 11/22/2013 | $1,827.19 |
| | LOWES #01075 | 11/26/2013 | $3.10 |
| | DIXIE TOOL DISTRIBUTORS | 11/25/2013 | $61.01 |
| | INTERSTATE TRANSPORTATION | 11/26/2013 | $169.51 |
| | | | **$4,425.20** |
| **PAMELA M GILLINS** | WALMART.COM 8009666546 | 11/21/2013 | $45.55 |
| | STAPLES 00103234 | 11/25/2013 | $112.87 |
| | KMART 4319 | 11/26/2013 | $37.79 |
| | | | **$196.21** |
| **PATRICK NESMITH** | MURRAYS CARQUEST AUTO PAR | 10/30/2013 | $21.99 |
| | DIXIE TOOL DISTRIBUTORS | 10/30/2013 | $97.82 |
| | LOWES #01075 | 10/31/2013 | $23.20 |
| | CARQUEST | 11/01/2013 | $36.77 |
| | INTERSTATE TRANSPORTATION | 11/05/2013 | $202.87 |
| | KINGSTREE TRUE VALUE | 11/05/2013 | $11.87 |
| | LOWES #01075 | 11/06/2013 | $116.64 |
| | CARQUEST | 11/06/2013 | $27.82 |
| | CARQUEST | 11/07/2013 | $54.05 |
| | INTERSTATE TRANSPORTATION | 11/08/2013 | $128.60 |
| | CAROLINA INTL TRUCKS | 11/08/2013 | $151.69 |
| | CARQUEST | 11/11/2013 | $7.42 |
| | BLANCHARD MACHINERY CO | 11/11/2013 | $120.11 |
| | STUCKEY AUTO PARTS KIN | 11/12/2013 | $5.81 |
| | INTERSTATE TRANSPORTATION | 11/12/2013 | $21.83 |
| | PALMETTO BUS SALES LLC | 11/12/2013 | $94.59 |
| | CARQUEST | 11/13/2013 | $105.33 |
| | CARQUEST | 11/14/2013 | $40.96 |
| | INTERSTATE TRANSPORTATION | 11/14/2013 | $170.32 |
| | INTERSTATE TRANSPORTATION | 11/14/2013 | $48.72 |
| | INTERSTATE TRANSPORTATION | 11/14/2013 | $115.54 |
| | CARQUEST | 11/14/2013 | $15.39 |
| | FREDS 00021055 | 11/13/2013 | $9.18 |
| | RUSH TRK CTR CHARLOTTE P | 11/14/2013 | $118.56 |
| | WW GRAINGER | 11/15/2013 | $105.93 |
| | MSC | 11/16/2013 | $212.93 |
| | INTERSTATE TRANSPORTATION | 11/15/2013 | $148.00 |
| | INTERSTATE TRANSPORTATION | 11/18/2013 | $105.04 |
| | W. W. WILLIAMS | 11/18/2013 | $32.68 |
| | INTERSTATE TRANSPORTATION | 11/18/2013 | $235.88 |
| | INTERSTATE TRANSPORTATION | 11/19/2013 | $69.34 |
| | BLANCHARD MACHINERY | 11/21/2013 | $137.37 |
| | INTERSTATE TRANSPORTATION | 11/21/2013 | $62.24 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PATRICK NESMITH** | HANCOCK AND SONS INC | 11/22/2013 | $160.50 |
| | RUSH TRK CTR CHARLOTTE P | 11/25/2013 | $114.11 |
| | WW GRAINGER | 11/25/2013 | $149.76 |
| | CAROLINA INTL TRUCKS | 11/25/2013 | $156.24 |
| | INTERSTATE TRANSPORTATION | 11/26/2013 | $53.35 |
| | INTERSTATE TRANSPORTATION | 11/26/2013 | $186.07 |
| | CARQUEST | 11/26/2013 | $14.04 |
| | INTERSTATE TRANSPORTATION | 11/26/2013 | $636.51 |
| | | | **$4,327.07** |
| **PAULA B. PROCTOR** | DELTA AIR 0062344479451 | 11/04/2013 | $396.10 |
| | DELTA AIR 0062175593864 | 11/06/2013 | $200.00 |
| | USAIRWAYS 0372336820237 | 11/26/2013 | $632.60 |
| | | | **$1,228.70** |
| **RANDALL MILLS** | CORNWELL TOOLS | 11/05/2013 | $19.24 |
| | CARQUEST AUTO PARTS | 11/07/2013 | $59.68 |
| | | | **$78.92** |
| **RAYMOND K BOND** | TRI-COUNTY ACE BLDRS S | 11/01/2013 | $26.48 |
| | RADIOSHACK COR00195354 | 11/05/2013 | $8.45 |
| | BOGGS TRACTOR COMPANY INC | 11/05/2013 | $71.34 |
| | BOGGS TRACTOR COMPANY INC | 11/20/2013 | $26.50 |
| | TRI-COUNTY ACE BLDRS S | 11/21/2013 | $7.72 |
| | TRI-COUNTY ACE BLDRS S | 11/26/2013 | $59.83 |
| | | | **$200.32** |
| **REGINA BOZIER** | DIXIE TOOL DISTRIBUTORS | 10/30/2013 | $76.34 |
| | TRUCK SUPPLY COMPANY O | 10/30/2013 | $8.40 |
| | CLARENDON AUTO PARTS | 10/30/2013 | $11.64 |
| | INTERSTATE TRANSPORTATION | 11/01/2013 | $55.92 |
| | INTERSTATE TRANSPORTATION | 11/04/2013 | $240.94 |
| | INTERSTATE TRANSPORTATION | 11/05/2013 | $84.07 |
| | INTERSTATE TRANSPORTATION | 11/05/2013 | $43.14 |
| | INTERSTATE TRANSPORTATION | 11/06/2013 | $28.07 |
| | INTERSTATE TRANSPORTATION | 11/07/2013 | $72.17 |
| | INTERSTATE TRANSPORTATION | 11/07/2013 | $213.94 |
| | INTERSTATE TRANSPORTATION | 11/07/2013 | $197.95 |
| | CUMMINS ATLANTIC #5 | 11/07/2013 | $179.48 |
| | PALMETTO BUS SALES LLC | 11/06/2013 | $177.09 |
| | DIXIE TOOL DISTRIBUTORS | 11/06/2013 | $66.68 |
| | UNITY SCHOOL BUS PARTS | 11/08/2013 | $171.00 |
| | INTERSTATE TRANSPORTATION | 11/08/2013 | $1,328.16 |
| | RUSH TRK CTR CHARLOTTE P | 11/08/2013 | $140.34 |
| | JONES CHEVROLET CO. INC | 11/08/2013 | $193.40 |
| | INTERSTATE TRANSPORTATION | 11/11/2013 | $132.74 |
| | INTERSTATE TRANSPORTATION | 11/12/2013 | $115.08 |
| | AUTO PARTS OF SUMTER, INC | 11/12/2013 | $40.34 |
| | INTERSTATE TRANSPORTATION | 11/12/2013 | $171.16 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **REGINA BOZIER** | INTERSTATE TRANSPORTATION | 11/13/2013 | $240.94 |
| | TRUCK PRO #82 | 11/13/2013 | $48.56 |
| | TRUCK SUPPLY COMPANY O | 11/12/2013 | $45.64 |
| | INTERSTATE TRANSPORTATION | 11/13/2013 | $523.71 |
| | LOWES #00626 | 11/13/2013 | $46.06 |
| | DIXIE TOOL DISTRIBUTORS | 11/13/2013 | $170.65 |
| | INTERSTATE TRANSPORTATION | 11/14/2013 | $220.53 |
| | INTERSTATE TRANSPORTATION | 11/14/2013 | $737.64 |
| | FRASIER TIRE S62800032 | 11/13/2013 | $420.00 |
| | INTERSTATE TRANSPORTATION | 11/14/2013 | $392.10 |
| | AUTO PARTS OF SUMTER, INC | 11/14/2013 | $10.48 |
| | INTERSTATE TRANSPORTATION | 11/15/2013 | $147.20 |
| | INTERSTATE TRANSPORTATION | 11/19/2013 | $158.91 |
| | TRUCK SUPPLY COMPANY O | 11/18/2013 | $15.21 |
| | TRUCK SUPPLY COMPANY O | 11/19/2013 | $90.27 |
| | TRUCK PRO #82 | 11/21/2013 | $189.28 |
| | INTERSTATE TRANSPORTATION | 11/21/2013 | $125.24 |
| | LOWES #00626 | 11/25/2013 | $155.09 |
| | SIMPLEX GRINNELL WEB P | 11/25/2013 | $432.00 |
| | DIXIE TOOL DISTRIBUTORS | 11/25/2013 | $135.50 |
| | | | **$8,053.06** |
| **REGINALD PRICE** | EVANS PARTS COMPANY INC | 11/01/2013 | $28.99 |
| | AGRI SOUTH INC | 11/07/2013 | $53.95 |
| | PROFESSIONAL HYDRAULICS | 11/08/2013 | $183.45 |
| | CAROLINA INTL TRUCKS | 11/08/2013 | $25.43 |
| | PROFESSIONAL HYDRAULICS | 11/12/2013 | $368.10 |
| | EVANS PARTS COMPANY INC | 11/12/2013 | $107.91 |
| | | | **$767.83** |
| **RICHARD D HENTHORNE** | CAROLINA EQUIPMENT & S | 11/01/2013 | $29.20 |
| | WAL-MART #1037 | 11/06/2013 | $35.49 |
| | LOWES #00358 | 11/06/2013 | $27.84 |
| | NAPA AUTO 0024483 | 11/05/2013 | $68.98 |
| | CAROLINA EQUIPMENT & S | 11/06/2013 | $5.55 |
| | | | **$167.06** |
| **RICHARD EVANS** | UNIQUE TRUCK EQUIPMENT | 11/06/2013 | $89.55 |
| | EZELL HARDWARE INC | 11/15/2013 | $93.15 |
| | EZELL HARDWARE INC | 11/20/2013 | $28.62 |
| | | | **$211.32** |
| **ROBERT HOWARD** | INTERSTATE TRANSPORTATION | 11/01/2013 | $138.91 |
| | WHITTON RADIATORS | 11/05/2013 | $190.00 |
| | HERITAGE HARDWARE & SU | 11/05/2013 | $28.38 |
| | JIM SATCHER INC | 11/19/2013 | $120.40 |
| | INTERSTATE TRANSPORTATION | 11/22/2013 | $140.36 |
| | INTERSTATE TRANSPORTATION | 11/25/2013 | $152.83 |
| | INTERSTATE TRANSPORTATION | 11/25/2013 | $83.10 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBERT HOWARD** | SALUDA HARDWARE & SUPPLY | 11/26/2013 | $16.79 |
| | WW GRAINGER | 11/26/2013 | $39.72 |
| | WW GRAINGER | 11/26/2013 | $221.71 |
| | | | **$1,132.20** |
| **ROBIN H MORRIS** | STAPLS7108080103000001 | 11/05/2013 | $484.45 |
| | STAPLS7107973946000001 | 11/05/2013 | $217.35 |
| | STAPLS7108443633000001 | 11/06/2013 | $178.72 |
| | STAPLS7108283208000002 | 11/07/2013 | $78.22 |
| | STAPLS7108283208000001 | 11/07/2013 | $143.75 |
| | STAPLS7108355411000001 | 11/07/2013 | $555.07 |
| | STAPLS7108186607000001 | 11/07/2013 | $1,422.10 |
| | STAPLS7108522275000001 | 11/09/2013 | $711.39 |
| | OFFICE DEPOT #2196 | 11/13/2013 | $134.80 |
| | OFFICE DEPOT #2196 | 11/13/2013 | $97.36 |
| | OFFICE DEPOT #2196 | 11/15/2013 | $287.77 |
| | OFFICE DEPOT #332 | 11/14/2013 | $763.47 |
| | OFFICE DEPOT #332 | 11/16/2013 | $466.42 |
| | OFFICE DEPOT #1214 | 11/20/2013 | $639.32 |
| | STAPLS7109288823000001 | 11/22/2013 | $494.81 |
| | OFFICE DEPOT #2196 | 11/21/2013 | $55.20 |
| | STAPLS7109398874000001 | 11/26/2013 | $202.58 |
| | STAPLS7109196033000001 | 11/26/2013 | $351.57 |
| | STAPLS7109196033000002 | 11/26/2013 | $75.66 |
| | | | **$7,360.01** |
| **ROGER BOATWRIGHT** | INTERSTATE TRANSPORTATION | 11/01/2013 | $247.17 |
| | COLUMBIA TRUCK CENTER | 11/01/2013 | $498.85 |
| | LOWES #00639 | 11/04/2013 | $41.61 |
| | FASTENAL COMPANY01 | 11/04/2013 | $19.20 |
| | INTERSTATE TRANSPORTATION | 11/08/2013 | $192.93 |
| | BLANCHARD MACHINERY CO | 11/12/2013 | $142.20 |
| | W. W. WILLIAMS | 11/14/2013 | $36.05 |
| | INTERSTATE TRANSPORTATION | 11/14/2013 | $254.25 |
| | PRICES METAL SHOP AND IND | 11/13/2013 | $224.70 |
| | FASTENAL COMPANY01 | 11/14/2013 | $54.14 |
| | INTERSTATE TRANSPORTATION | 11/15/2013 | $139.68 |
| | YANCEY TRUCK CTR AUG NORT | 11/15/2013 | $154.20 |
| | LOWES #02207 | 11/18/2013 | $34.72 |
| | MASTER CHEVY CADILLAC | 11/20/2013 | $33.77 |
| | INTERSTATE TRANSPORTATION | 11/20/2013 | $463.09 |
| | | | **$2,536.56** |
| **RONNICE FERRELL** | W. W. WILLIAMS | 11/06/2013 | $387.54 |
| | FASTENAL COMPANY01 | 11/06/2013 | $53.96 |
| | DIXIE TOOL DISTRIBUTORS | 11/05/2013 | $18.50 |
| | CAROLINA INTL TRUCKS | 11/07/2013 | $149.65 |
| | CARQUEST OF CHESTER | 11/08/2013 | $62.79 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONNICE FERRELL** | CARQUEST OF CHESTER | 11/11/2013 | $23.91 |
| | INTERSTATE TRANSPORTATION | 11/11/2013 | $34.53 |
| | MSC | 11/13/2013 | $129.60 |
| | CAROLINA AUTO ELECTRIC OF | 11/12/2013 | $225.00 |
| | BLANCHARD MACHINERY | 11/14/2013 | $64.14 |
| | CARQUEST OF CHESTER | 11/19/2013 | $199.91 |
| | CAROLINA INTL TRUCKS | 11/19/2013 | $74.63 |
| | CAROLINA INTL TRUCKS | 11/25/2013 | $369.57 |
| | | | **$1,793.73** |
| **RUSSELL ROSEMOND** | CHRISTOPHER TRUCKS | 11/01/2013 | $38.77 |
| | THE HOME DEPOT 1127 | 11/07/2013 | $78.44 |
| | THE HOME DEPOT 1127 | 11/13/2013 | $38.10 |
| | CAROLINA INTL TRUCKS | 11/22/2013 | $44.71 |
| | CAROLINA INTL TRUCKS | 11/22/2013 | $44.71 |
| | | | **$244.73** |
| **RYAN T. JACKSON** | STAMPS.COM | 11/24/2013 | $15.99 |
| | | | **$15.99** |
| **SAMUEL CHURCH** | DIXIE TOOL DISTRIBUTORS | 11/14/2013 | $160.76 |
| | UNITY SCHOOL BUS PARTS | 11/20/2013 | $74.70 |
| | INTERSTATE TRANSPORTATION | 11/20/2013 | $171.91 |
| | | | **$407.37** |
| **SCOTT LAWSON** | FASTENAL COMPANY01 | 11/01/2013 | $28.70 |
| | CAROLINA INTL TRUCKS | 11/04/2013 | $79.39 |
| | CAROLINA INTL TRUCKS | 11/04/2013 | $321.61 |
| | RUSH TRK CTR CHARLOTTE P | 11/04/2013 | $261.01 |
| | CAROLINA INTL TRUCKS | 11/05/2013 | $73.14 |
| | CAROLINA INTL TRUCKS | 11/05/2013 | $64.59 |
| | CAROLINA AUTO ELECTRIC OF | 11/05/2013 | $125.00 |
| | INTERSTATE TRANSPORTATION | 11/05/2013 | $331.83 |
| | DIXIE TOOL DISTRIBUTORS | 11/07/2013 | $358.55 |
| | NAPA AUTO PARTS | 11/11/2013 | $56.83 |
| | FASTENAL COMPANY01 | 11/12/2013 | $141.70 |
| | MARKO JANITORIAL SUPPLIES | 11/12/2013 | $295.35 |
| | INTERSTATE TRANSPORTATION | 11/13/2013 | $102.73 |
| | TRUCKPRO INC 022 | 11/15/2013 | $513.05 |
| | ROBERTSON'S ACE HARDWA | 11/15/2013 | $66.29 |
| | MARKO JANITORIAL SUPPLIES | 11/15/2013 | $122.10 |
| | INTERSTATE TRANSPORTATION | 11/15/2013 | $137.29 |
| | CARQUEST AUTO PARTS | 11/15/2013 | $106.95 |
| | RUSH TRK CTR CHARLOTTE P | 11/18/2013 | $834.27 |
| | INTERSTATE TRANSPORTATION | 11/18/2013 | $100.62 |
| | DIXIE TOOL DISTRIBUTORS | 11/18/2013 | $151.39 |
| | CAROLINA INTL TRUCKS | 11/19/2013 | $282.15 |
| | INTERSTATE TRANSPORTATION | 11/20/2013 | $95.02 |
| | CAROLINA INTL TRUCKS | 11/21/2013 | $734.38 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SCOTT LAWSON** | SHERWIN WILLIAMS #2146 | 11/22/2013 | $136.53 |
| | INTERSTATE TRANSPORTATION | 11/22/2013 | $395.62 |
| | INTERSTATE TRANSPORTATION | 11/25/2013 | $445.95 |
| | PALMETTO BUS SALES LLC | 11/26/2013 | $258.78 |
| | | | **$6,620.82** |
| **SHIRLEY FLOYD** | CAROLINA INTL TRUCKS | 10/31/2013 | $242.77 |
| | DIXIE TOOL DISTRIBUTORS | 10/30/2013 | $108.86 |
| | PARTS AUTOMOTIVE LLC | 10/30/2013 | $78.46 |
| | PARTS AUTOMOTIVE LLC | 10/31/2013 | $48.12 |
| | INTERSTATE TRANSPORTATION | 11/04/2013 | $1,878.62 |
| | INTERSTATE TRANSPORTATION | 11/04/2013 | $1,927.38 |
| | NAPA LITTLE RIVER | 11/04/2013 | $56.15 |
| | RUSH TRK CTR CHARLOTTE P | 11/05/2013 | $68.40 |
| | CAROLINA INTL TRUCKS | 11/05/2013 | $485.52 |
| | INTERSTATE TRANSPORTATION | 11/05/2013 | $81.43 |
| | W. W. WILLIAMS | 11/05/2013 | $1,591.57 |
| | QUALITY AUTO PARTS | 11/05/2013 | $14.52 |
| | CAROLINA INTL TRUCKS | 11/06/2013 | $71.74 |
| | INTERSTATE TRANSPORTATION | 11/06/2013 | $186.42 |
| | BTS #9 | 11/06/2013 | $22.51 |
| | RUSH TRK CTR CHARLOTTE P | 11/07/2013 | $342.02 |
| | THE LINTON COMPANY | 11/07/2013 | $199.40 |
| | DIXIE TOOL DISTRIBUTORS | 11/06/2013 | $75.78 |
| | HERALD OFFICE SUPPLY INC | 11/07/2013 | $143.85 |
| | INTERSTATE TRANSPORTATION | 11/11/2013 | $126.38 |
| | CUMMINS ATLANTIC #12 | 11/12/2013 | $61.95 |
| | DIXIE TOOL DISTRIBUTORS | 11/11/2013 | $409.10 |
| | CAROLINA INTL TRUCKS | 11/12/2013 | $47.02 |
| | NAPA LITTLE RIVER | 11/13/2013 | $50.54 |
| | AIRGAS SOUTH | 11/13/2013 | $13.04 |
| | PALMETTO CHEVROLET | 11/13/2013 | $219.41 |
| | OFFICE MAX | 11/13/2013 | $76.36 |
| | ALLEN COOKE ENTERPISES | 11/13/2013 | $14.00 |
| | W. W. WILLIAMS | 11/15/2013 | $137.60 |
| | INTERSTATE TRANSPORTATION | 11/15/2013 | $73.62 |
| | INTERSTATE TRANSPORTATION | 11/19/2013 | $791.21 |
| | CAROLINA INTL TRUCKS | 11/19/2013 | $149.56 |
| | PARTS AUTOMOTIVE LLC | 11/18/2013 | $37.43 |
| | PARTS AUTOMOTIVE LLC | 11/19/2013 | $336.32 |
| | MYERS TIRE SUPPLY | 11/20/2013 | $162.01 |
| | W. W. WILLIAMS | 11/20/2013 | $73.05 |
| | INTERSTATE TRANSPORTATION | 11/21/2013 | $324.24 |
| | CAROLINA INTL TRUCKS | 11/21/2013 | $90.78 |
| | BLANCHARD MACHINERY | 11/21/2013 | $254.48 |
| | ALLEN COOKE ENTERPISES | 11/20/2013 | $94.50 |
| | INTERSTATE TRANSPORTATION | 11/22/2013 | $464.65 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHIRLEY FLOYD** | INTERSTATE TRANSPORTATION | 11/25/2013 | $93.96 |
| | NAPA LITTLE RIVER | 11/25/2013 | $59.18 |
| | BLANCHARD MACHINERY | 11/25/2013 | $889.53 |
| | CAROLINA INTL TRUCKS | 11/26/2013 | $242.77 |
| | DIXIE TOOL DISTRIBUTORS | 11/26/2013 | $710.58 |
| | | | **$13,626.79** |
| **SUSAN A BARR** | Amazon.com | 11/11/2013 | $33.01 |
| | ASSOC SUPERV AND CURR | 11/14/2013 | $592.81 |
| | ASSOC SUPERV AND CURR | 11/14/2013 | $158.45 |
| | Amazon.com | 11/19/2013 | $481.50 |
| | Amazon.com | 11/19/2013 | $410.55 |
| | | | **$1,676.32** |
| **SYLVESTER FREE** | INTERSTATE TRANSPORTATION | 10/31/2013 | $125.16 |
| | INTERSTATE TRANSPORTATION | 10/31/2013 | $92.06 |
| | ACTION BOLT AND SUPPLY IN | 10/31/2013 | $187.47 |
| | HORSE & GARDEN ACE HAR | 10/30/2013 | $3.77 |
| | CAROLINA INTL TRUCKS | 10/31/2013 | $42.18 |
| | INTERSTATE TRANSPORTATION | 11/01/2013 | $351.05 |
| | INTERSTATE TRANSPORTATION | 11/01/2013 | $79.46 |
| | FRASIER TIRE S62800024 | 11/01/2013 | $40.07 |
| | NAPA STORE 1015006 | 11/01/2013 | $45.00 |
| | WAL-MART #1286 | 11/04/2013 | $40.90 |
| | CAROLINA INTL TRUCKS | 11/04/2013 | $1,166.83 |
| | CAROLINA INTL TRUCKS | 11/04/2013 | $50.37 |
| | WAL-MART #1286 | 11/04/2013 | $46.41 |
| | LIFTONE COLUMBIA | 11/05/2013 | $12.53 |
| | INTERSTATE TRANSPORTATION | 11/06/2013 | $194.32 |
| | BLANCHARD MACHINERY CO | 11/07/2013 | $67.07 |
| | BLANCHARD MACHINERY CO | 11/07/2013 | $268.85 |
| | BLANCHARD MACHINERY CO | 11/07/2013 | $34.86 |
| | INTERSTATE TRANSPORTATION | 11/07/2013 | $37.02 |
| | FLEETPRIDE 310 | 11/08/2013 | $445.72 |
| | CAROLINA MOBILITY SALES | 11/08/2013 | $256.17 |
| | CAROLINA INTL TRUCKS | 11/11/2013 | $168.64 |
| | INTERSTATE TRANSPORTATION | 11/13/2013 | $137.27 |
| | INTERSTATE TRANSPORTATION | 11/14/2013 | $161.99 |
| | FRASIER TIRE S62800024 | 11/13/2013 | $40.07 |
| | CAROLINA MOBILITY SALES | 11/13/2013 | $829.67 |
| | INTERSTATE TRANSPORTATION | 11/14/2013 | $38.35 |
| | INTERSTATE TRANSPORTATION | 11/15/2013 | $121.39 |
| | INTERSTATE TRANSPORTATION | 11/15/2013 | $335.92 |
| | INTERSTATE TRANSPORTATION | 11/15/2013 | $32.40 |
| | INTERSTATE TRANSPORTATION | 11/18/2013 | $11.56 |
| | INTERSTATE TRANSPORTATION | 11/18/2013 | $198.62 |
| | CAROLINA INTL TRUCKS | 11/20/2013 | $124.32 |
| | INTERSTATE TRANSPORTATION | 11/21/2013 | $73.06 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SYLVESTER FREE** | LOWES #01064 | 11/25/2013 | $33.10 |
| | BLANCHARD MACHINERY CO | 11/25/2013 | $45.15 |
| | | | **$5,938.78** |
| **TERRI HARWELL** | INTERSTATE TRANSPORTATION | 10/31/2013 | $465.66 |
| | TRUCKPRO #85 | 10/31/2013 | $314.42 |
| | W.W. WILLIAMS | 11/01/2013 | $48.39 |
| | RUSH TRK CTR CHARLOTTE P | 11/01/2013 | $498.23 |
| | BUS PARTS WAREHOUSE | 11/01/2013 | $121.50 |
| | W. W. WILLIAMS | 11/04/2013 | $78.19 |
| | INTERSTATE TRANSPORTATION | 11/04/2013 | $76.08 |
| | CAROLINA INTL TRUCKS | 11/04/2013 | $7.04 |
| | RUSH TRK CTR CHARLOTTE P | 11/05/2013 | $217.54 |
| | INTERSTATE TRANSPORTATION | 11/05/2013 | $16.50 |
| | CAROLINA INTL TRUCKS | 11/06/2013 | $115.69 |
| | NAPA AUTO 0024483 | 11/06/2013 | $5.05 |
| | CAROLINA INTL TRUCKS | 11/07/2013 | $113.04 |
| | TRUCKPRO #85 | 11/07/2013 | $23.76 |
| | DIXIE TOOL DISTRIBUTORS | 11/08/2013 | $137.59 |
| | CAROLINA INTL TRUCKS | 11/08/2013 | $9.50 |
| | CAROLINA MOBILITY SALES | 11/08/2013 | $152.07 |
| | INTERSTATE TRANSPORTATION | 11/08/2013 | $99.56 |
| | TRUCKPRO #85 | 11/08/2013 | $33.08 |
| | LABEL OUTFITTERS | 11/11/2013 | $169.24 |
| | BUS PARTS WAREHOUSE | 11/12/2013 | $292.80 |
| | INTERSTATE TRANSPORTATION | 11/12/2013 | $900.33 |
| | INTERSTATE TRANSPORTATION | 11/12/2013 | $636.93 |
| | TURBO DIESEL & ELECTRIC - | 11/12/2013 | $320.31 |
| | MCELVEEN BUICK GMC INC | 11/13/2013 | $185.75 |
| | STAPLES DIRECT | 11/13/2013 | $31.96 |
| | SCHOOL BUS PARTS | 11/12/2013 | $180.63 |
| | INTERSTATE TRANSPORTATION | 11/14/2013 | $121.43 |
| | CAROLINA INTL TRUCKS | 11/15/2013 | $182.00 |
| | W.W. WILLIAMS | 11/15/2013 | $28.84 |
| | DIXIE TOOL DISTRIBUTORS | 11/14/2013 | $490.46 |
| | INTERSTATE TRANSPORTATION | 11/18/2013 | $874.33 |
| | INTERSTATE TRANSPORTATION | 11/18/2013 | $172.47 |
| | BATTERY SPECIALIST | 11/18/2013 | $1,471.12 |
| | CAROLINA INTL TRUCKS | 11/20/2013 | $374.18 |
| | INTERSTATE TRANSPORTATION | 11/20/2013 | $109.37 |
| | INTERSTATE TRANSPORTATION | 11/20/2013 | $43.12 |
| | W. W. WILLIAMS | 11/21/2013 | $326.52 |
| | TRUCKPRO #85 | 11/25/2013 | $33.08 |
| | CAROLINA INTL TRUCKS | 11/25/2013 | $302.06 |
| | PARKS AUTO PARTS-17A | 11/25/2013 | $29.27 |
| | BUS PARTS WAREHOUSE | 11/26/2013 | $436.36 |
| | INTERSTATE TRANSPORTATION | 11/26/2013 | $1,112.75 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERRI HARWELL** | MECO INC OF FLORENCE | 11/25/2013 | $126.66 |
| | RUSH TRK CTR CHARLOTTE P | 11/26/2013 | $303.39 |
| | | | **$11,788.25** |
| **TERRY MCGIRT** | TRIPLE T FLORENCE | 10/30/2013 | $27.03 |
| | MORRELL TIRE SERVICE | 11/01/2013 | $334.48 |
| | HOME AND INDUSTRIA | 11/01/2013 | $60.07 |
| | BLANCHARD MACHINERY | 11/04/2013 | $231.77 |
| | INTERSTATE TRANSPORTATION | 11/04/2013 | $183.49 |
| | CAROLINA INTL TRUCKS | 11/07/2013 | $631.80 |
| | INTERSTATE TRANSPORTATION | 11/07/2013 | $13.32 |
| | INTERSTATE TRANSPORTATION | 11/13/2013 | $160.19 |
| | INTERSTATE TRANSPORTATION | 11/13/2013 | $59.59 |
| | TRIPLE T WILMINGTON | 11/15/2013 | $64.49 |
| | INTERSTATE TRANSPORTATION | 11/15/2013 | $12.48 |
| | NAPA MULLINS 0035681 | 11/15/2013 | $126.86 |
| | RUSH TRK CTR CHARLOTTE P | 11/18/2013 | $210.94 |
| | NAPA MARION 0026815 | 11/22/2013 | $50.20 |
| | CAROLINA INTL TRUCKS | 11/25/2013 | $109.12 |
| | CAROLINA INTL TRUCKS | 11/25/2013 | $328.99 |
| | | | **$2,604.82** |
| **THOMAS PRICE** | W. W. WILLIAMS | 10/31/2013 | $110.46 |
| | INTERSTATE TRANSPORTATION | 10/31/2013 | $102.01 |
| | CARQUEST 01013754 | 10/31/2013 | $79.16 |
| | COLUMBIA TRUCK CENTER | 11/01/2013 | $236.56 |
| | INTERSTATE TRANSPORTATION | 11/01/2013 | $19.94 |
| | OREILLY AUTO 00022319 | 11/04/2013 | $59.88 |
| | OREILLY AUTO 00022319 | 11/05/2013 | $13.05 |
| | COLUMBIA TRUCK CENTER | 11/05/2013 | $32.21 |
| | CARQUEST 01013754 | 11/06/2013 | $25.03 |
| | OREILLY AUTO 00022319 | 11/06/2013 | $204.04 |
| | NORTHERN TOOL EQUIP SC | 11/05/2013 | $316.66 |
| | CARQUEST 01013754 | 11/07/2013 | $10.53 |
| | AUTOZONE #1021 | 11/08/2013 | $8.12 |
| | INTERSTATE TRANSPORTATION | 11/12/2013 | $82.41 |
| | INTERSTATE TRANSPORTATION | 11/13/2013 | $70.83 |
| | WW GRAINGER | 11/13/2013 | $322.93 |
| | INTERSTATE TRANSPORTATION | 11/14/2013 | $75.06 |
| | FLEETPRIDE 310 | 11/14/2013 | $646.92 |
| | COLUMBIA TRUCK CENTER | 11/18/2013 | $19.90 |
| | LOWES #01066 | 11/19/2013 | $47.71 |
| | OFFICE DEPOT #2196 | 11/19/2013 | $50.58 |
| | THE HOME DEPOT #1106 | 11/19/2013 | $230.31 |
| | INTERSTATE TRANSPORTATION | 11/21/2013 | $59.40 |
| | CAROLINA INTL TRUCKS | 11/21/2013 | $681.40 |
| | INTERSTATE TRANSPORTATION | 11/25/2013 | $29.18 |
| | INTERSTATE TRANSPORTATION | 11/26/2013 | $207.71 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **THOMAS PRICE** | BLANCHARD MACHINERY CO | 11/26/2013 | $45.06 |
| | CARQUEST 01013754 | 11/27/2013 | $18.70 |
| | | | **$3,805.75** |
| **THOMAS WILLIAMS** | FASTENAL COMPANY01 | 10/31/2013 | $21.79 |
| | NAPA CAMDEN 0023016 | 10/31/2013 | $101.05 |
| | TURNER`S CUSTOM AUTO GLAS | 10/31/2013 | $6.00 |
| | INTERSTATE TRANSPORTATION | 11/04/2013 | $105.42 |
| | CAROLINA INTL TRUCKS | 11/07/2013 | $77.73 |
| | INTERSTATE TRANSPORTATION | 11/07/2013 | $196.30 |
| | NAPA CAMDEN 0023016 | 11/06/2013 | $11.28 |
| | NAPA CAMDEN 0023016 | 11/07/2013 | $106.32 |
| | NAPA CAMDEN 0023016 | 11/11/2013 | $33.80 |
| | WAL-MART #0634 | 11/12/2013 | $20.99 |
| | LOWES #01751 | 11/12/2013 | $24.03 |
| | CAMDEN PARTS & PROPANE | 11/14/2013 | $51.37 |
| | CAROLINA INTL TRUCKS | 11/14/2013 | $1,266.43 |
| | INTERSTATE TRANSPORTATION | 11/15/2013 | $1,236.66 |
| | CAROLINA INTL TRUCKS | 11/15/2013 | $62.11 |
| | CAROLINA INTL TRUCKS | 11/15/2013 | $47.02 |
| | TRUCK PRO #82 | 11/18/2013 | $384.59 |
| | INTERSTATE TRANSPORTATION | 11/19/2013 | $101.30 |
| | NAPA CAMDEN 0023016 | 11/18/2013 | $21.66 |
| | NAPA CAMDEN 0023016 | 11/19/2013 | $44.21 |
| | CAMDEN MEDIA CO | 11/20/2013 | $119.98 |
| | RUSH TRK CTR CHARLOTTE P | 11/21/2013 | $1,112.57 |
| | FASTENAL COMPANY01 | 11/21/2013 | $54.01 |
| | DIXIE TOOL DISTRIBUTORS | 11/20/2013 | $70.00 |
| | SAN-GLO GLASS INC | 11/22/2013 | $158.82 |
| | CAROLINA INTL TRUCKS | 11/22/2013 | $396.53 |
| | INTERSTATE TRANSPORTATION | 11/25/2013 | $439.83 |
| | LOWES #01751 | 11/26/2013 | $48.90 |
| | | | **$6,320.70** |
| **TIFFANY YATES ROBINSON** | FORMS AND SUPPLY - AOPD | 11/08/2013 | $312.28 |
| | | | **$312.28** |
| **TOMMY GRADY** | CUMMINS ATLANTIC #11 | 11/13/2013 | $104.31 |
| | CUMMINS ATLANTIC #11 | 11/26/2013 | $196.46 |
| | | | **$300.77** |
| **TRACY YARBROUGH** | INTERSTATE TRANSPORTATION | 10/31/2013 | $27.23 |
| | RUSH TRK CTR CHARLOTTE P | 10/31/2013 | $1,394.84 |
| | RUSH TRK CTR CHARLOTTE P | 11/01/2013 | $1,650.32 |
| | THE LINTON COMPANY | 11/04/2013 | $99.70 |
| | INTERSTATE TRANSPORTATION | 11/04/2013 | $42.61 |
| | BLANCHARD MACHINERY CO | 11/07/2013 | $18.13 |
| | CAROLINA INTL TRUCKS | 11/08/2013 | $12.17 |
| | INTERSTATE TRANSPORTATION | 11/11/2013 | $212.50 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TRACY YARBROUGH** | RUSH TRK CTR CHARLOTTE P | 11/19/2013 | $1,394.84 |
| | DIXIE TOOL DISTRIBUTORS | 11/19/2013 | $124.23 |
| | CAROLINA INTL TRUCKS | 11/21/2013 | $363.46 |
| | INTERSTATE TRANSPORTATION | 11/22/2013 | $84.19 |
| | CAROLINA INTL TRUCKS | 11/26/2013 | $1,043.38 |
| | | | **$6,467.60** |
| **TRESSIE LAMBERT** | UNITY SCHOOL BUS PARTS | 10/31/2013 | $162.15 |
| | INTERSTATE TRANSPORTATION | 10/31/2013 | $21.92 |
| | SOSMETAL PRODUCTS INC | 11/01/2013 | $55.32 |
| | W. W. WILLIAMS | 11/01/2013 | $348.45 |
| | CUMMINS ATLANTIC #12 | 11/04/2013 | $369.47 |
| | INTERSTATE TRANSPORTATION | 11/06/2013 | $14.97 |
| | INTERSTATE TRANSPORTATION | 11/06/2013 | $787.90 |
| | INTERSTATE TRANSPORTATION | 11/07/2013 | $241.80 |
| | DIXIE TOOL DISTRIBUTORS | 11/06/2013 | $110.35 |
| | CAROLINA INTL TRUCKS | 11/07/2013 | $64.71 |
| | CAROLINA INTL TRUCKS | 11/08/2013 | $119.13 |
| | INTERSTATE TRANSPORTATION | 11/11/2013 | $385.20 |
| | CAROLINA INTL TRUCKS | 11/12/2013 | $189.52 |
| | INTERSTATE TRANSPORTATION | 11/13/2013 | $614.61 |
| | INTERSTATE TRANSPORTATION | 11/14/2013 | $471.80 |
| | CAROLINA INTL TRUCKS | 11/14/2013 | $119.13 |
| | W. W. WILLIAMS | 11/14/2013 | $632.12 |
| | CARQUEST AUTO PARTS | 11/13/2013 | $86.44 |
| | RUSH TRK CTR CHARLOTTE P | 11/15/2013 | $173.56 |
| | DIXIE TOOL DISTRIBUTORS | 11/14/2013 | $146.73 |
| | CARQUEST AUTO PARTS | 11/15/2013 | $106.60 |
| | W. W. WILLIAMS | 11/18/2013 | $626.21 |
| | CAROLINA INTL TRUCKS | 11/18/2013 | $98.55 |
| | INTERSTATE TRANSPORTATION | 11/18/2013 | $43.25 |
| | INTERSTATE TRANSPORTATION | 11/18/2013 | $112.49 |
| | TRUCKPRO #85 | 11/19/2013 | $16.35 |
| | BUS PARTS WAREHOUSE | 11/19/2013 | $120.00 |
| | BUS PARTS WAREHOUSE | 11/19/2013 | $316.12 |
| | INTERSTATE TRANSPORTATION | 11/19/2013 | $21.62 |
| | INTERSTATE TRANSPORTATION | 11/19/2013 | $71.76 |
| | CAROLINA INTL TRUCKS | 11/20/2013 | $448.02 |
| | INTERSTATE TRANSPORTATION | 11/20/2013 | $35.88 |
| | INTERSTATE TRANSPORTATION | 11/20/2013 | $287.57 |
| | INTERSTATE TRANSPORTATION | 11/21/2013 | $181.77 |
| | INTERSTATE TRANSPORTATION | 11/21/2013 | $365.59 |
| | DIXIE TOOL DISTRIBUTORS | 11/20/2013 | $37.65 |
| | INTERSTATE TRANSPORTATION | 11/21/2013 | $105.12 |
| | INTERSTATE TRANSPORTATION | 11/21/2013 | $142.59 |
| | INTERSTATE TRANSPORTATION | 11/22/2013 | $9.82 |
| | INTERSTATE TRANSPORTATION | 11/25/2013 | $180.18 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TRESSIE LAMBERT** | BESI | 11/27/2013 | $456.30 |
| | | | **$8,898.72** |
| **TRISHUN MILHOUSE** | FORMS AND SUPPLY - AOPD | 11/11/2013 | $423.88 |
| | | | **$423.88** |
| **VIRGINIA S RYALL** | SC LAW ENFORCEMENT | 11/01/2013 | $25.00 |
| | OFFICE DEPOT #2196 | 10/31/2013 | $42.27 |
| | OFFICE DEPOT #2196 | 10/31/2013 | $194.10 |
| | STAPLES DIRECT | 11/05/2013 | $394.04 |
| | STAPLS3145098996000 | 11/26/2013 | $452.45 |
| | | | **$1,107.86** |
| **VIRGINIA WURZ** | STAPLES DIRECT | 10/31/2013 | $169.59 |
| | SC LAW ENFORCEMENT | 11/01/2013 | $25.00 |
| | STAPLES 00118018 | 11/04/2013 | $51.92 |
| | STAPLES DIRECT | 11/05/2013 | $11.38 |
| | Amazon.com | 11/06/2013 | $164.16 |
| | FORMS AND SUPPLY - AOPD | 11/05/2013 | $192.66 |
| | GOS// GREENVILLE OFFICE S | 11/04/2013 | $23.31 |
| | Amazon.com | 11/06/2013 | $41.64 |
| | Amazon.com | 11/06/2013 | $18.24 |
| | APPERSON | 11/05/2013 | $233.35 |
| | SC LAW ENFORCEMENT | 11/07/2013 | $25.00 |
| | FORMS AND SUPPLY - AOPD | 11/07/2013 | $222.52 |
| | STAPLES 00118018 | 11/11/2013 | $112.08 |
| | BARNES & NOBLE #2221 | 11/12/2013 | $71.76 |
| | PECKNEL MUSIC CO | 11/12/2013 | $542.06 |
| | ANDERSON STAMP AND ENGRAV | 11/14/2013 | $10.60 |
| | STAPLES DIRECT | 11/15/2013 | $613.40 |
| | XEROX SUPPLY TEXAS | 11/16/2013 | $417.64 |
| | STAPLES 00118018 | 11/15/2013 | $628.99 |
| | CONTAINERSTORE.COM | 11/17/2013 | $138.92 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $80.64 |
| | GRAHL ELECTRIC SUPPLY CO | 11/19/2013 | $494.96 |
| | PUBLISHERS PAYMENT PRO | 11/20/2013 | $67.53 |
| | SC LAW ENFORCEMENT | 11/27/2013 | $25.00 |
| | | | **$4,382.35** |
| **WANZA ALFORD** | INTERSTATE TRANSPORTATION | 10/31/2013 | $232.15 |
| | INTERSTATE TRANSPORTATION | 11/05/2013 | $606.71 |
| | INTERSTATE TRANSPORTATION | 11/06/2013 | $503.96 |
| | DIXIE TOOL DISTRIBUTORS | 11/06/2013 | $42.71 |
| | INTERSTATE TRANSPORTATION | 11/07/2013 | $202.11 |
| | INTERSTATE TRANSPORTATION | 11/11/2013 | $407.53 |
| | CAROLINA INTL TRUCKS | 11/11/2013 | $99.29 |
| | AMBAC INTERNATIONAL | 11/11/2013 | $474.00 |
| | RUSH TRK CTR CHARLOTTE P | 11/11/2013 | $220.28 |
| | INTERSTATE TRANSPORTATION | 11/13/2013 | $358.83 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WANZA ALFORD** | RUSH TRK CTR CHARLOTTE P | 11/13/2013 | $175.43 |
| | CAROLINA INTL TRUCKS | 11/13/2013 | $164.53 |
| | DIXIE TOOL DISTRIBUTORS | 11/13/2013 | $459.74 |
| | CAROLINA INTL TRUCKS | 11/14/2013 | $378.44 |
| | INTERSTATE TRANSPORTATION | 11/15/2013 | $352.51 |
| | CAROLINA INTL TRUCKS | 11/18/2013 | $114.59 |
| | CAROLINA INTL TRUCKS | 11/18/2013 | $73.86 |
| | W. W. WILLIAMS | 11/19/2013 | $126.86 |
| | INTERSTATE TRANSPORTATION | 11/22/2013 | $224.06 |
| | RUSH TRK CTR CHARLOTTE P | 11/25/2013 | $416.76 |
| | | | **$5,634.35** |
| **WAYNE MCCUTCHEN** | PARTS AUTOMOTIVE LLC | 10/31/2013 | $13.34 |
| | PARTS AUTOMOTIVE LLC | 10/31/2013 | $36.53 |
| | CONWAY AUTO 0024817 | 11/04/2013 | $199.90 |
| | PARTS AUTOMOTIVE LLC | 11/05/2013 | $21.36 |
| | PARTS AUTOMOTIVE LLC | 11/05/2013 | $88.78 |
| | WAL-MART #4664 | 11/06/2013 | $20.39 |
| | PARTS AUTOMOTIVE LLC | 11/06/2013 | $7.02 |
| | PARTS AUTOMOTIVE LLC | 11/08/2013 | $18.13 |
| | PARTS AUTOMOTIVE LLC | 11/08/2013 | $71.40 |
| | CONWAY AUTO 0024817 | 11/07/2013 | $53.77 |
| | CONWAY AUTO 0024817 | 11/08/2013 | $130.99 |
| | TRACTOR SUPPLY #213 | 11/12/2013 | $5.39 |
| | PARTS AUTOMOTIVE LLC | 11/12/2013 | $156.12 |
| | CONWAY AUTO 0024817 | 11/14/2013 | $9.63 |
| | CONWAY AUTO 0024817 | 11/14/2013 | $33.59 |
| | CONWAY AUTO 0024817 | 11/18/2013 | $36.83 |
| | PARTS AUTOMOTIVE LLC | 11/22/2013 | $26.22 |
| | PARTS AUTOMOTIVE LLC | 11/22/2013 | $114.05 |
| | PARTS AUTOMOTIVE LLC | 11/25/2013 | $53.31 |
| | | | **$1,096.75** |
| **WAYNE SOUTHARD** | THE HOME DEPOT #8913 | 10/30/2013 | $69.00 |
| | CEDAR LANE SUPPLY INC | 10/30/2013 | $22.19 |
| | DOUGLAS MACHINE SHOP | 11/04/2013 | $40.36 |
| | INTERSTATE TRANSPORTATION | 11/04/2013 | $626.21 |
| | RUSH TRK CTR CHARLOTTE P | 11/08/2013 | $68.07 |
| | INTERSTATE TRANSPORTATION | 11/21/2013 | $462.39 |
| | CAROLINA INTL TRUCKS | 11/25/2013 | $575.26 |
| | | | **$1,863.48** |
| **WILLIAM BROCK** | LOWES #03050 | 11/04/2013 | $96.50 |
| | R & B SUPPLY CO. INC. | 11/04/2013 | $250.00 |
| | WHITE JONES ACE HARDWA | 11/07/2013 | $66.26 |
| | INT FGS HARDWARE | 11/14/2013 | $10.58 |
| | | | **$423.34** |
| **WILLIAM KEVIN WARE** | INTERSTATE TRANSPORTATION | 11/04/2013 | $371.32 |

## EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM KEVIN WARE** | INTERSTATE TRANSPORTATION | 11/05/2013 | $15.18 |
| | INTERSTATE TRANSPORTATION | 11/06/2013 | $1.78 |
| | RUSH TRK CTR CHARLOTTE P | 11/06/2013 | $538.08 |
| | INTERSTATE TRANSPORTATION | 11/08/2013 | $74.78 |
| | INTERSTATE TRANSPORTATION | 11/12/2013 | $510.50 |
| | INTERSTATE TRANSPORTATION | 11/12/2013 | $102.36 |
| | RUSH TRK CTR CHARLOTTE P | 11/11/2013 | $624.32 |
| | INTERSTATE TRANSPORTATION | 11/14/2013 | $45.30 |
| | INTERSTATE TRANSPORTATION | 11/18/2013 | $474.91 |
| | RUSH TRK CTR CHARLOTTE P | 11/19/2013 | $371.48 |
| | MSC | 11/20/2013 | $145.24 |
| | WW GRAINGER | 11/20/2013 | $140.24 |
| | RUSH TRK CTR CHARLOTTE P | 11/21/2013 | $895.17 |
| | INTERSTATE TRANSPORTATION | 11/21/2013 | $148.98 |
| | BATTERY SPECIALIST | 11/22/2013 | $1,015.92 |
| | INTERSTATE TRANSPORTATION | 11/25/2013 | $109.79 |
| | | | **$5,585.35** |
| **WILLIAM STARNES** | LOWES #01776 | 11/12/2013 | $7.46 |
| | BOYD TIRE AND APPLIANCE | 11/12/2013 | $8.51 |
| | LOWES #01776 | 11/18/2013 | $7.46 |
| | LOWES #01776 | 11/18/2013 | $170.03 |
| | RUSH TRK CTR CHARLOTTE P | 11/18/2013 | $1,196.15 |
| | CARDINAL RUBBER & SEAL IN | 11/19/2013 | $180.61 |
| | | | **$1,570.22** |

**Total for EDUCATION DEPARTMENT: $423,595.15**

# EDUCATION OVERSIGHT COMMITTEE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LISA B NICHOLS | J M GRACE | 10/25/2013 | $507.10 |
| | J M GRACE | 11/04/2013 | $203.45 |
| | J M GRACE | 11/08/2013 | $252.59 |
| | OFFICE DEPOT #2127 | 11/14/2013 | $62.62 |
| | | | **$1,025.76** |

## Total for EDUCATION OVERSIGHT COMMITTEE: $1,025.76

# EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALAN RAY | NEWARK US 00000109 | 11/06/2013 | $191.05 |
| | LOWES #01064 | 11/07/2013 | $16.50 |
| | MOUSER ELECTRONICS DIS | 11/09/2013 | $88.75 |
| | LOWES #01064 | 11/12/2013 | $13.35 |
| | CABLE & CONNECTIONS | 11/11/2013 | $194.26 |
| | CABLE & CONNECTIONS | 11/14/2013 | $105.50 |
| | CABLE & CONNECTIONS | 11/20/2013 | $97.00 |
| | | | **$706.41** |
| AMY SHUMAKER | USPS 45180402029801016 | 11/01/2013 | $101.20 |
| | BLANCHARD MACHINERY CO | 11/01/2013 | $632.00 |
| | MICHAELS STORES 2113 | 11/06/2013 | $50.26 |
| | | | **$783.46** |
| ANGELA WINN | GOVCNCTN | 11/08/2013 | $312.42 |
| | AMAZON MKTPLACE PMTS | 11/17/2013 | $22.33 |
| | | | **$334.75** |
| BARRY REID | WAL-MART #1286 | 11/01/2013 | $74.06 |
| | LOWES #01064 | 11/18/2013 | $187.03 |
| | LOWES #00626 | 11/23/2013 | $53.94 |
| | LOWES #01064 | 11/27/2013 | $39.95 |
| | | | **$354.98** |
| BONNIE HITE | WAL-MART #0881 | 11/21/2013 | $56.13 |
| | | | **$56.13** |
| DAVID BEVERLEY | CHIPCO COMPUTER DISTRIBU | 11/05/2013 | $536.00 |
| | CHIPCO COMPUTER DISTRIBU | 11/05/2013 | $296.46 |
| | GCI MSCN-FRND-WB | 11/08/2013 | $249.96 |
| | WAL-MART #1603 | 11/07/2013 | $21.47 |
| | SYX TIGERDIRECT.COM | 11/08/2013 | $194.60 |
| | SYX TIGERDIRECT.COM | 11/11/2013 | $204.76 |
| | BEST BUY 00008946 | 11/12/2013 | $288.85 |
| | CRUCIAL.COM | 11/16/2013 | $208.97 |
| | THE HOME DEPOT #8913 | 11/16/2013 | $63.65 |
| | WWW.1AND1.COM | 11/18/2013 | $95.92 |
| | TeamViewer 52 | 11/11/2013 | $2,253.47 |
| | NICKLESS SCHIRMER | 11/26/2013 | $210.16 |
| | | | **$4,624.27** |
| DON FOUCHE | ROBERTS ENERGY DISTRIBUTO | 11/01/2013 | $1,590.95 |
| | NORTHERN TOOL EQUIP SC | 11/02/2013 | $393.06 |
| | MAYER710 COLUMBIASC | 11/01/2013 | $38.33 |
| | OREILLY AUTO 00016550 | 11/02/2013 | $4.06 |
| | MAYER710 COLUMBIASC | 11/12/2013 | $15.65 |
| | CAROLINA POWER EQUIPMENT | 11/15/2013 | $95.88 |
| | ROBERTS ENERGY DISTRIBUTO | 11/19/2013 | $1,500.19 |
| | ROBERTS ENERGY DISTRIBUTO | 11/19/2013 | $1,234.53 |
| | | | **$4,872.65** |

# EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DON GODISH | RED GIANT | 11/06/2013 | $358.20 |
| | B & H PHOTO-VIDEO.COM | 11/18/2013 | $1,291.95 |
| | | | **$1,650.15** |
| DONNA THOMPSON | SCAN SOUND | 10/31/2013 | $26.99 |
| | TARGET 00022772 | 10/31/2013 | $85.58 |
| | OFFICE DEPOT #2349 | 10/30/2013 | $167.30 |
| | OFFICE DEPOT #1214 | 11/01/2013 | $15.28 |
| | SYX TIGERDIRECT.COM | 11/08/2013 | $51.62 |
| | SYX TIGERDIRECT.COM | 11/11/2013 | $211.46 |
| | | | **$558.23** |
| ERICAL JONES | CARAHSOFT TECHNOLOGY CORP | 11/15/2013 | $1,436.38 |
| | CARAHSOFT TECHNOLOGY CORP | 11/16/2013 | $2,393.95 |
| | PAYPAL DIGITALWAVE | 11/26/2013 | $9.99 |
| | | | **$3,840.32** |
| FRANK HUTTO | LOWES #00518 | 11/21/2013 | $37.63 |
| | SOX FENCE & SUPPLY | 11/21/2013 | $375.00 |
| | LOWES #00518 | 11/25/2013 | $30.10 |
| | | | **$442.73** |
| GARY STEVENS | BEST BUY 00002949 | 11/18/2013 | $533.10 |
| | | | **$533.10** |
| GLENN RAWLS | PRINTING SERVICES | 11/04/2013 | $171.79 |
| | SMARTSIGN | 11/06/2013 | $96.30 |
| | PRINTING SERVICES | 11/13/2013 | $574.29 |
| | DRI PRINTING SERVICES | 11/19/2013 | $448.96 |
| | DRI PRINTING SERVICES | 11/27/2013 | $299.52 |
| | D J WALL-ST-JOURNAL | 11/29/2013 | $22.99 |
| | | | **$1,613.85** |
| JACQUELYN JOHNSON | STAPLES 00103234 | 10/30/2013 | $75.59 |
| | STAPLES 00103234 | 10/30/2013 | $75.59 |
| | | | **$151.18** |
| JEFF BULLARD | WAL-MART #4379 | 11/12/2013 | $16.99 |
| | WW GRAINGER | 11/12/2013 | $78.48 |
| | ROBERTS ENERGY DISTRIBUTO | 11/18/2013 | $858.68 |
| | FOOD LION #1431 | 11/19/2013 | $14.64 |
| | | | **$968.79** |
| JOHN M CROCKETT JR | AMAZON MKTPLACE PMTS | 11/06/2013 | $23.99 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $12.99 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $23.99 |
| | NOMAD GLOBAL COMMUNICATI | 11/16/2013 | $280.00 |
| | PAYPAL COMMFRONT | 11/15/2013 | $739.80 |
| | | | **$1,080.77** |
| JOYCE OWENS | WAL-MART #1286 | 11/19/2013 | $22.79 |
| | PUBLIX #1095 | 11/22/2013 | $20.16 |

# EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$42.95** |
| **KEN DEBERRY** | RADIOSHACK COR00196360 | 11/08/2013 | $7.55 |
| | B & H PHOTO-VIDEO.COM | 11/11/2013 | $54.45 |
| | B & H PHOTO-VIDEO.COM | 11/19/2013 | $473.07 |
| | | | **$535.07** |
| **KEVIN JORDAN** | STAPLES 00104042 | 10/31/2013 | $248.39 |
| | | | **$248.39** |
| **MARK WHITTINGTON** | SCREENNOW.COM | 10/30/2013 | $7.25 |
| | SCREENNOW.COM | 10/30/2013 | $5.00 |
| | SCREENNOW.COM | 10/30/2013 | $25.00 |
| | SCREENNOW.COM | 11/12/2013 | $5.00 |
| | SCREENNOW.COM | 11/12/2013 | $7.25 |
| | SCREENNOW.COM | 11/12/2013 | $25.00 |
| | | | **$74.50** |
| **MICHAEL GILL** | BAILES PRECAST CONCRETE P | 11/06/2013 | $120.00 |
| | CITY ELECTRIC #31 | 11/05/2013 | $73.80 |
| | HBC SOLUTIONS INC | 11/14/2013 | $66.35 |
| | GALCO INDUSTRIAL ELECTRO | 11/14/2013 | $185.15 |
| | ELECTRIC CONTROL & SUPPLY | 11/14/2013 | $112.00 |
| | LOWES #03026 | 11/18/2013 | $8.31 |
| | ROBERTS ENERGY DISTRIBUTO | 11/18/2013 | $1,132.52 |
| | ROBERTS ENERGY DISTRIBUTO | 11/18/2013 | $187.52 |
| | LOWES #02442 | 11/20/2013 | $147.57 |
| | LOWES #00385 | 11/21/2013 | $4.61 |
| | | | **$2,037.83** |
| **MIKE MOAK** | PALMETTO METAL PROD IN | 10/31/2013 | $213.60 |
| | BI-LO 723 | 11/01/2013 | $44.41 |
| | GATEWAY #1 COLA | 11/08/2013 | $25.99 |
| | KEY SHOP | 11/12/2013 | $89.00 |
| | PYE BARKER - MARIETTA | 11/13/2013 | $639.70 |
| | | | **$1,012.70** |
| **MIKE ROLLISON** | GATEWAY #1 COLA | 11/08/2013 | $168.41 |
| | WAL-MART #1286 | 11/08/2013 | $31.29 |
| | LEE TRANSPORT EQUIPMENT | 11/27/2013 | $30.00 |
| | NAPA STORE 1015006 | 11/26/2013 | $27.17 |
| | NAPA STORE 1015006 | 11/26/2013 | $14.38 |
| | | | **$271.25** |
| **RAY SMITH** | PAYPAL AIMEEWILSON | 11/04/2013 | $54.99 |
| | HUGHEY AND PHILLIPS | 11/05/2013 | $2,128.50 |
| | | | **$2,183.49** |
| **RENEE LAYSON** | LOWES #01064 | 11/04/2013 | $7.47 |
| | INTERSTATE ALL BATTERY | 11/04/2013 | $33.30 |
| | CBI PARALLELS | 11/15/2013 | $49.99 |
| | STAPLES 00103234 | 11/22/2013 | $87.47 |

# EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RENEE LAYSON | OFFICE DEPOT #2349 | 11/22/2013 | $139.30 |
| | | | **$317.53** |
| RICHARD SMITH | BLANCHARD MACHINERY CO | 10/31/2013 | $217.70 |
| | LOWES #00559 | 11/01/2013 | $51.12 |
| | TRACTOR SUPPLY CO #1708 | 11/04/2013 | $36.03 |
| | NAPA AUTO PARTS 0020619 | 11/04/2013 | $7.16 |
| | ROBERTS ENERGY DISTRIBUTO | 11/13/2013 | $802.93 |
| | CABLE & CONNECTIONS | 11/26/2013 | $93.06 |
| | | | **$1,208.00** |
| RICK HORTON | STAPLES 00103911 | 10/30/2013 | $48.90 |
| | GODADDY.COM | 11/01/2013 | $63.30 |
| | WWW.1AND1.COM | 11/04/2013 | $329.79 |
| | PLAYSTREAM | 11/05/2013 | $19.95 |
| | OFFICE DEPOT #2349 | 11/13/2013 | $5.39 |
| | STAPLES DIRECT | 11/16/2013 | $223.53 |
| | OFFICE DEPOT #2127 | 11/14/2013 | $45.89 |
| | OFFICE DEPOT #2349 | 11/18/2013 | $30.00 |
| | DMI DELL BUS ONLINE | 11/23/2013 | $46.42 |
| | SYM SECURE SITE SSL | 11/28/2013 | $399.00 |
| | | | **$1,212.17** |
| RICKY VICK | MOBILE MINI | 11/04/2013 | $269.22 |
| | | | **$269.22** |
| SC EDUCATIONAL TV | PURCHASE FINANCE CHARGE | 11/27/2013 | $137.19 |
| | | | **$137.19** |
| SHAUN BENNETT | RADIOSHACK COR00196279 | 11/07/2013 | $21.39 |
| | CABLE & CONNECTIONS | 11/11/2013 | $41.62 |
| | VC3 | 11/15/2013 | $1,265.90 |
| | CABLE & CONNECTIONS | 11/20/2013 | $38.00 |
| | RADIOSHACK COR00196048 | 11/25/2013 | $13.90 |
| | CABLE & CONNECTIONS | 11/25/2013 | $60.84 |
| | CABLE & CONNECTIONS | 11/25/2013 | $7.50 |
| | | | **$1,449.15** |
| THOMAS RICHARDSON | PAYPAL AQUARIUZLLC | 10/31/2013 | $174.89 |
| | L-TRON CORPORATION | 11/04/2013 | $499.69 |
| | CONWAY AUTO 0024817 | 11/06/2013 | $87.40 |
| | THE TRANE COMPANY | 11/06/2013 | $49.77 |
| | WW GRAINGER | 11/12/2013 | $15.92 |
| | DKC DIGI KEY CORP | 11/15/2013 | $67.53 |
| | SURPLUS SALES OF NEBRASKA | 11/14/2013 | $107.00 |
| | THE HOME DEPOT 1116 | 11/18/2013 | $24.54 |
| | LOWES #01120 | 11/26/2013 | $8.09 |
| | OFFICE DEPOT #336 | 11/26/2013 | $6.48 |
| | | | **$1,041.31** |
| TODD SIMMONS | WAL-MART #1286 | 11/04/2013 | $11.85 |

# EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TODD SIMMONS** | DIXIE TOOL DISTRIBUTORS | 11/04/2013 | $789.73 |
| | RICHLAND INDUSTRIAL | 11/05/2013 | $63.78 |
| | NORTHERN TOOL EQUIP SC | 11/04/2013 | $23.53 |
| | SEARS.COM 9300 | 11/05/2013 | $106.99 |
| | LOWES #01064 | 11/06/2013 | $375.84 |
| | SEARS ROEBUCK 2035 | 11/05/2013 | $106.99 |
| | JANPAK 04 COLUMBIA | 11/06/2013 | $57.24 |
| | GATEWAY #1 COLA | 11/06/2013 | $33.68 |
| | WAL-MART #1286 | 11/19/2013 | $96.56 |
| | SHEPPARD`S GLASS | 11/19/2013 | $256.96 |
| | LOWES #00499 | 11/19/2013 | $27.86 |
| | BI-LO 723 | 11/19/2013 | $49.18 |
| | KMART 4141 | 11/19/2013 | $44.90 |
| | WAL-MART #1164 | 11/21/2013 | $161.26 |
| | LOWES #00385 | 11/21/2013 | $71.50 |
| | PUBLIX 067 | 11/21/2013 | $23.17 |
| | | | **$2,301.02** |
| **TOM DAMERON** | CHIPCO COMPUTER DISTRIBU | 11/04/2013 | $515.46 |
| | CHIPCO COMPUTER DISTRIBU | 11/04/2013 | $479.00 |
| | CHIPCO COMPUTER DISTRIBU | 11/06/2013 | $110.75 |
| | CHIPCO COMPUTER DISTRIBU | 11/08/2013 | $683.00 |
| | CHIPCO COMPUTER DISTRIBU | 11/08/2013 | $193.30 |
| | WWW.NEWEGG.COM | 11/10/2013 | $104.93 |
| | CHIPCO COMPUTER DISTRIBU | 11/12/2013 | $425.00 |
| | CHIPCO COMPUTER DISTRIBU | 11/12/2013 | $16.00 |
| | CABLE & CONNECTIONS | 11/13/2013 | $199.47 |
| | CHIPCO COMPUTER DISTRIBU | 11/15/2013 | $297.00 |
| | CHIPCO COMPUTER DISTRIBU | 11/15/2013 | $350.00 |
| | CHIPCO COMPUTER DISTRIBU | 11/15/2013 | $433.85 |
| | STAPLES 00103234 | 11/18/2013 | $224.06 |
| | CHIPCO COMPUTER DISTRIBU | 11/21/2013 | $1,046.75 |
| | CHIPCO COMPUTER DISTRIBU | 11/22/2013 | $439.00 |
| | | | **$5,517.57** |
| **TOM POSEY** | SIGNS BY TOMORROW | 11/12/2013 | $25.00 |
| | STAPLES 00106567 | 11/18/2013 | $10.69 |
| | INTERSTATE ALL BATTERY | 11/20/2013 | $56.58 |
| | | | **$92.27** |
| **TYORA MOODY** | HOOTSUITE MEDIA INC. | 11/03/2013 | $5.99 |
| | WUFOO.COM/CHARGE | 11/01/2013 | $29.95 |
| | | | **$35.94** |
| **WENDY SCHNEIDER** | STAPLS7108185101000002 | 11/02/2013 | $44.09 |
| | STAPLS7108185101000001 | 11/01/2013 | $28.72 |
| | STAPLS7108517983000001 | 11/07/2013 | $37.74 |
| | STAPLS7108663683000001 | 11/09/2013 | $16.15 |
| | FORMS AND SUPPLY - AOPD | 11/07/2013 | $1,685.25 |

## EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WENDY SCHNEIDER** | STAPLS7108562963000001 | 11/08/2013 | $34.81 |
| | RADIOSHACK COR00196279 | 11/12/2013 | $13.90 |
| | STAPLS7109003550000001 | 11/16/2013 | $6.94 |
| | STAPLS7109003550000002 | 11/16/2013 | $26.69 |
| | STAPLS7108953011000001 | 11/15/2013 | $4.89 |
| | WALMART.COM 8009666546 | 11/15/2013 | $50.66 |
| | STAPLS7108989117000001 | 11/16/2013 | $7.29 |
| | STAPLS7109318347000001 | 11/22/2013 | $40.53 |
| | | | **$1,997.66** |
| **WILLIAM RICHARDSON** | BEST BUY 00002949 | 11/18/2013 | $339.19 |
| | | | **$339.19** |

**Total for EDUCATIONAL TELEVISION COM: $44,896.17**

# ELECTION COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ARLENE MAHONEY** | FOOD LION #2506 | 11/07/2013 | $15.30 |
| | WALGREENS #6136 | 11/09/2013 | $2.85 |
| | | | **$18.15** |
| **BRIAN LEACH** | CHIPCO COMPUTER DISTRIBU | 11/01/2013 | $1,490.38 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $88.40 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $105.82 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $49.04 |
| | Amazon.com | 11/08/2013 | $70.09 |
| | CDW GOVERNMENT | 11/08/2013 | $873.83 |
| | AT&T DATA | 11/11/2013 | $30.00 |
| | BRIDGEWAY SOLUTIONS | 11/13/2013 | $2,158.66 |
| | RADIOSHACK COR00196360 | 11/13/2013 | $19.41 |
| | BRIDGEWAY SOLUTIONS | 11/14/2013 | $1,729.49 |
| | COMPUTIME 1. LLC | 11/21/2013 | $213.50 |
| | | | **$6,828.62** |
| **MARCI ANDINO** | AT&T DATA | 11/18/2013 | $14.99 |
| | NATIONAL ASSOCIATION | 11/18/2013 | $495.00 |
| | | | **$509.99** |
| **VICKIE CANADA** | DTV DIRECTV SERVICE | 11/12/2013 | $77.37 |
| | | | **$77.37** |

## Total for ELECTION COMMISSION: $7,434.13

# FLORENCE-DARLINGTON TECH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMY KISSIAH** | AMERICAN TROPHY COMPANY | 10/30/2013 | $21.06 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $55.08 |
| | GIH GLOBALINDUSTRIALEQ | 11/06/2013 | $70.34 |
| | Amazon.com | 11/08/2013 | $121.70 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $38.15 |
| | Amazon.com | 11/12/2013 | $121.70 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $123.98 |
| | STAPLES DIRECT | 11/13/2013 | $200.79 |
| | SOUTHEASTERN EMERG | 11/21/2013 | $250.08 |
| | STAPLES DIRECT | 11/26/2013 | $153.21 |
| | | | **$1,156.09** |
| **ANGELA JORDAN** | WILCO 935 00009357 | 11/01/2013 | $831.43 |
| | VERIZON WRLS P3443-01 | 11/23/2013 | $24.29 |
| | | | **$855.72** |
| **BILL MCWHITE** | D&L APPLIANCE PRTS CO#07 | 11/04/2013 | $12.91 |
| | LAMB'S PRODUCE & PLANT | 11/07/2013 | $703.00 |
| | LAWHON'S PRODUCE & PLA | 11/07/2013 | $43.20 |
| | AGRI SOUTH INC | 11/11/2013 | $46.38 |
| | MOSELEY OUTDOOR POWER | 11/13/2013 | $1,472.04 |
| | PALMETTO FARM SUPPLY #2 | 11/15/2013 | $323.96 |
| | LOWES #01120 | 11/19/2013 | $116.23 |
| | LOWES #01120 | 11/21/2013 | $18.84 |
| | LOWES #01120 | 11/27/2013 | $24.36 |
| | | | **$2,760.92** |
| **CANDY DEAN FOWLER** | LEONARD BUILDING & TRUCK | 11/19/2013 | $298.05 |
| | TMS WILLIAM & TAYLOR T | 11/26/2013 | $16.19 |
| | | | **$314.24** |
| **CARMEN CARTER** | BEST BUY 00008268 | 10/31/2013 | $64.75 |
| | WAL-MART #2703 | 10/31/2013 | $778.89 |
| | WAL-MART #0630 | 10/31/2013 | $517.84 |
| | FOOD LION #0830 | 10/31/2013 | $12.77 |
| | FOOD LION #0830 | 10/31/2013 | $328.91 |
| | TARGET 00014522 | 11/07/2013 | $26.99 |
| | PAYPAL MOTIONELEME | 11/26/2013 | $25.00 |
| | | | **$1,755.15** |
| **CASEY COPELAND** | FACEBK ZZ6755AZ72 | 11/06/2013 | $40.00 |
| | FACEBK EBNX35WY72 | 11/09/2013 | $30.00 |
| | FACEBK RR3465AZ72 | 11/14/2013 | $42.34 |
| | FACEBK VXYS85JY72 | 11/20/2013 | $10.14 |
| | FACEBK AQBL75AZ72 | 11/26/2013 | $2.52 |
| | | | **$125.00** |
| **DAVID MCBRIDE** | GOOGLE XPAND 3D | 11/02/2013 | $79.47 |
| | 37SIGNALS, LLC | 11/04/2013 | $24.00 |
| | UNITYTECHNOLOGIES A/S | 11/21/2013 | $15.00 |

# FLORENCE-DARLINGTON TECH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID MCBRIDE | PLS DIGITAL TUTORS | 11/28/2013 | $45.00 |
| | | | **$163.47** |
| DEBBIE WOODWARD | JWS WILEY PUBLISHERS | 11/01/2013 | $214.92 |
| | IMMUCOR INC. | 11/07/2013 | $258.15 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $17.98 |
| | Amazon.com | 11/26/2013 | $91.24 |
| | WAL-MART #0630 | 11/26/2013 | $119.02 |
| | | | **$701.31** |
| EDDIE BECK | HARBOR FREIGHT TOOLS 264 | 11/11/2013 | $103.05 |
| | WAL-MART #0630 | 11/18/2013 | $64.02 |
| | OFFICE DEPOT #336 | 11/18/2013 | $108.80 |
| | | | **$275.87** |
| EDWARD BETHEA | GOOGLE ADWS2017173606 | 11/03/2013 | $500.00 |
| | GOOGLE ADWS2017173606 | 11/12/2013 | $500.00 |
| | APL APPLE ONLINE STORE | 11/21/2013 | $322.92 |
| | GOOGLE ADWS2017173606 | 11/22/2013 | $500.00 |
| | | | **$1,822.92** |
| JACK ROACH | MCMASTER-CARR | 11/12/2013 | $519.35 |
| | AMAZON MKTPLACE PMTS | 11/16/2013 | $227.91 |
| | INT WHEELCHAIRS-PLUS.NET | 11/25/2013 | $113.80 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $17.97 |
| | Amazon.com | 11/27/2013 | $18.96 |
| | | | **$897.99** |
| JACK WALKER | CABLESANDKITS | 11/07/2013 | $73.70 |
| | | | **$73.70** |
| JEANETTE MOORE | WWW.NEWEGG.COM | 11/08/2013 | $10.18 |
| | WWW.NEWEGG.COM | 11/12/2013 | $174.95 |
| | WWW.NEWEGG.COM | 11/11/2013 | $146.94 |
| | WAL-MART #0630 | 11/12/2013 | $20.69 |
| | WAL-MART #0630 | 11/12/2013 | $78.61 |
| | WWW.NEWEGG.COM | 11/18/2013 | $46.97 |
| | WWW.NEWEGG.COM | 11/18/2013 | $62.41 |
| | WWW.NEWEGG.COM | 11/19/2013 | $69.90 |
| | WWW.NEWEGG.COM | 11/19/2013 | $165.00 |
| | WWW.NEWEGG.COM | 11/20/2013 | $29.75 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $119.88 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $39.96 |
| | | | **$965.24** |
| JEFF KIRBY | SQ RONNIE COWARD | 10/31/2013 | $610.00 |
| | LOWES #01120 | 11/04/2013 | $17.13 |
| | | | **$627.13** |
| JULIA ROGERS | MAC PAPERS INC | 10/31/2013 | $845.34 |
| | AMERILAM SUPPLY GROUP | 11/20/2013 | $107.96 |
| | OFFICE MAX | 11/21/2013 | $142.53 |

# FLORENCE-DARLINGTON TECH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,095.83** |
| **KAREN LEE** | DELTA AIR 0062345184541 | 11/20/2013 | $863.60 |
| | DELTA AIR 0062345184542 | 11/20/2013 | $863.60 |
| | | | **$1,727.20** |
| **KATHY ROGERS** | NY BUTCHER SHOPPE | 10/31/2013 | $76.99 |
| | CHICK-FIL-A #00168 | 10/30/2013 | $78.65 |
| | H HAMS INC | 11/04/2013 | $132.62 |
| | PITA PIT | 11/04/2013 | $111.43 |
| | HOBBY LOBBY #321 | 11/06/2013 | $156.33 |
| | SUBWAY 01033851 | 11/06/2013 | $67.60 |
| | YA YA E FAVORMART | 11/07/2013 | $368.57 |
| | PAPA JOHN'S #00516.COM | 11/08/2013 | $79.80 |
| | WAL-MART #2703 | 11/18/2013 | $54.00 |
| | H HAMS INC | 11/19/2013 | $329.17 |
| | BIZZELL'S FOOD & SPIRI | 11/19/2013 | $286.00 |
| | CHICK-FIL-A #00168 | 11/20/2013 | $369.60 |
| | H HAMS INC | 11/21/2013 | $101.64 |
| | | | **$2,212.40** |
| **KELLY CLEMENTS** | WESCO - # 7660 | 10/31/2013 | $348.81 |
| | DEW ONLINE STORES | 11/13/2013 | $505.25 |
| | KORMAN SIGNS INC | 11/20/2013 | $553.54 |
| | | | **$1,407.60** |
| **LOUANN DAYTON** | FABRICATING MACHINERY SAL | 11/07/2013 | $243.13 |
| | AGRI SOUTH INC | 11/08/2013 | $49.57 |
| | OFFICE DEPOT #336 | 11/13/2013 | $146.57 |
| | | | **$439.27** |
| **MARIE FERGUSON** | VERIZON WRLS 07026-01 | 11/09/2013 | $80.99 |
| | | | **$80.99** |
| **MAX WELCH** | LOWES #01075 | 10/31/2013 | $86.12 |
| | HARBOR FREIGHT TOOLS 264 | 10/31/2013 | $39.21 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | POSTONS TRAILER REPAIR | 11/04/2013 | $115.45 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/06/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/06/2013 | $25.00 |

# FLORENCE-DARLINGTON TECH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MAX WELCH | SC LAW ENFORCEMENT | 11/06/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/06/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/06/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/11/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/11/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/11/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/11/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/11/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/11/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/11/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/11/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/11/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/11/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/13/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/13/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/13/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/13/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/13/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/13/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/15/2013 | $25.00 |
| | BB OF FLORENCE # 51 | 11/15/2013 | $30.00 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/21/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/21/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/21/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/21/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | | | **$1,695.78** |

## FLORENCE-DARLINGTON TECH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAT SOWELL | Amazon.com | 11/21/2013 | $151.80 |
| | AMAZON MKTPLACE PMTS | 11/25/2013 | $163.50 |
| | | | **$315.30** |
| PATRESSA GARDNER | OFFICE DEPOT #336 | 11/05/2013 | $37.78 |
| | SC CHAMBER OF COMMERCE | 11/27/2013 | $2,500.00 |
| | | | **$2,537.78** |
| RITA JORDAN | BESTBUY.COM 00009944 | 11/18/2013 | $161.99 |
| | | | **$161.99** |
| ROCHELLE FORTIN | OFFICE DEPOT #336 | 11/07/2013 | $107.96 |
| | MARCO MEETING | 11/26/2013 | $984.56 |
| | | | **$1,092.52** |
| SUSAN COCHRAN | A-DEC INC | 11/21/2013 | $82.80 |
| | DENTSPLY NORTH AMERICA | 11/21/2013 | $1,062.29 |
| | | | **$1,145.09** |
| TERRY MILLER | INT'L CODE COUNCIL INC | 11/08/2013 | $145.84 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $11.99 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $47.67 |
| | TAYLOR & FRANCIS BOOKS | 11/15/2013 | $1,114.93 |
| | TAYLOR & FRANCIS BOOKS | 11/20/2013 | $409.69 |
| | SPG RETAIL RESOURCE | 11/21/2013 | $242.06 |
| | | | **$1,972.18** |

**Total for FLORENCE-DARLINGTON TECH: $28,378.68**

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALLEN LAND** | ADVANCE AUTO PARTS #5230 | 11/01/2013 | $19.42 |
| | NAPA FLORENCE0023047 | 11/01/2013 | $22.27 |
| | ADVANCE AUTO PARTS #5230 | 11/01/2013 | $19.42 |
| | EFIRD CHRYSLER JEEP DODG | 11/01/2013 | $6.96 |
| | YARBOROUGH AUTO PARTS | 11/04/2013 | $117.91 |
| | RICHBURGS AUTO ELECTRIC | 11/06/2013 | $266.50 |
| | TOBY SEXTON TIRE COMPA | 11/06/2013 | $330.23 |
| | ADVANCE AUTO PARTS #5230 | 11/09/2013 | $10.75 |
| | AGRI SOUTH INC | 11/07/2013 | $14.57 |
| | YARBOROUGH AUTO PARTS | 11/07/2013 | $32.65 |
| | EVANS PARTS COMPANY INC | 11/08/2013 | $9.96 |
| | PROFESSIONAL HYDRAULICS | 11/13/2013 | $50.04 |
| | DILMAR OIL COMPANY - FLO | 11/13/2013 | $95.69 |
| | BTS #12 | 11/19/2013 | $545.43 |
| | CAROLINA ENERGY DIST | 11/20/2013 | $196.60 |
| | CAROLINA ENERGY DIST | 11/20/2013 | $294.90 |
| | DARLINGTON CHAINSAW INC | 11/22/2013 | $28.62 |
| | AGRI SOUTH INC | 11/22/2013 | $94.71 |
| | PROFESSIONAL HYDRAULICS | 11/25/2013 | $238.44 |
| | | | **$2,395.07** |
| **ANNETA BURDETTE** | PALMETTO BUILDING SUPPLY | 11/06/2013 | $89.31 |
| | | | **$89.31** |
| **ANTHONY L EADDY** | E AND L RENTAL AND | 11/12/2013 | $177.96 |
| | BAXLEY TIRE SERVICE | 11/12/2013 | $48.54 |
| | | | **$226.50** |
| **BERNARD FRAZIER** | SWEAT IMP INC | 11/06/2013 | $169.49 |
| | SWEAT IMP INC | 11/07/2013 | $56.50 |
| | BALLARD PARTS SERVICE CO | 11/08/2013 | $25.01 |
| | BALLARD PARTS SERVICE CO | 11/12/2013 | $45.30 |
| | BALLARD PARTS SERVICE CO | 11/12/2013 | $102.57 |
| | BALLARD PARTS SERVICE CO | 11/13/2013 | $18.28 |
| | WALTERBORO MOTOR SALES | 11/12/2013 | $154.08 |
| | DONS AUTO ELECTRIC | 11/13/2013 | $170.67 |
| | NAPA AUTO 0030273 | 11/14/2013 | $10.74 |
| | BAMBERG AUTO PARTS INC | 11/15/2013 | $9.61 |
| | CAROLINA HYDRAULICS | 11/15/2013 | $169.52 |
| | BALLARD PARTS SERVICE CO | 11/21/2013 | $95.53 |
| | NAPA AUTO 0030273 | 11/20/2013 | $39.46 |
| | FAIREY CHEVROLE CADILLAC | 11/21/2013 | $62.28 |
| | CAROLINA HYDRAULICS | 11/21/2013 | $215.70 |
| | PIONEER FARM EQUIP INC | 11/22/2013 | $15.10 |
| | | | **$1,359.84** |
| **BILLY G COCKRELL** | TRACTOR-SUPPLY-CO #0485 | 11/06/2013 | $53.49 |
| | | | **$53.49** |
| **BOBBY R CASSELL JR** | BATSON EQUIPMENT SALES | 11/08/2013 | $9.44 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BOBBY R CASSELL JR** | EXXONMOBIL 97216717 | 11/08/2013 | $7.90 |
| | USPS 45694006729808532 | 11/13/2013 | $5.80 |
| | PACE & REEVES | 11/19/2013 | $15.00 |
| | | | **$38.14** |
| **BRAD BRAMLETT** | SMITH RUBBER STAMP & SEAL | 11/20/2013 | $17.29 |
| | | | **$17.29** |
| **BRANDON CRAIG** | USPS 45038005129824042 | 11/07/2013 | $9.20 |
| | AYNOR NAPA AUTO PARTS | 11/13/2013 | $17.56 |
| | | | **$26.76** |
| **BRIAN DAVIS** | LOWES #02803 | 11/01/2013 | $64.74 |
| | WAL-MART #1135 | 11/13/2013 | $21.89 |
| | | | **$86.63** |
| **BUNNIE WEATHERFORD** | WAL-MART #0630 | 11/12/2013 | $77.36 |
| | | | **$77.36** |
| **BYRON E ROMINGER** | BATTERIES PLUS | 11/07/2013 | $25.66 |
| | USPS 45418000629800281 | 11/12/2013 | $22.15 |
| | STAPLES 00106567 | 11/20/2013 | $13.36 |
| | | | **$61.17** |
| **CHARLOTTE W GRANT** | HOME TELECOM | 11/01/2013 | $126.13 |
| | WALTERBORO CASH AND CA | 11/01/2013 | $226.75 |
| | ATT CONS PHONE PMT | 11/02/2013 | $134.05 |
| | ATT CONS PHONE PMT | 11/02/2013 | $77.95 |
| | FSI SCE&G PAYMENT | 11/01/2013 | $79.78 |
| | SPIRIT TELECOM | 11/01/2013 | $11.22 |
| | ATT CONS PHONE PMT | 11/02/2013 | $59.95 |
| | 003 CENTURYLINK MY ACCOUN | 11/01/2013 | $5.30 |
| | AIRGAS SOUTH | 11/02/2013 | $16.85 |
| | ATT CONS PHONE PMT | 11/02/2013 | $135.13 |
| | ATT CONS PHONE PMT | 11/02/2013 | $234.94 |
| | FSI SCE&G PAYMENT | 11/01/2013 | $9.93 |
| | REPUBLIC SERVICES TRASH | 11/04/2013 | $399.15 |
| | OFFICE DEPOT #1214 | 11/19/2013 | $230.01 |
| | AIRGAS SOUTH | 11/22/2013 | $17.42 |
| | 003 CENTURYLINK MY ACCOUN | 11/21/2013 | $5.30 |
| | 003 CENTURYLINK MY ACCOUN | 11/21/2013 | $5.30 |
| | 004 CENTURYLINK IVR | 11/21/2013 | $256.93 |
| | TDS TELECOM | 11/21/2013 | $202.37 |
| | TDS TELECOM | 11/21/2013 | $21.95 |
| | JONES VACUUM CENTER | 11/22/2013 | $21.36 |
| | PALMETTO RURAL TELEPHONE | 11/21/2013 | $664.47 |
| | PALMETTO RURAL TELEPHONE | 11/21/2013 | $97.28 |
| | PALMETTO RURAL TELEPHONE | 11/21/2013 | $250.83 |
| | PALMETTO RURAL TELEPHONE | 11/21/2013 | $192.60 |
| | FSI SCE&G PAYMENT | 11/22/2013 | $70.95 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLOTTE W GRANT** | PALMETTO RURAL TELEPHONE | 11/21/2013 | $47.77 |
| | COW WATER DEPARTMENT | 11/22/2013 | $117.80 |
| | PALMETTO EXTERMINATORS | 11/22/2013 | $195.00 |
| | OFFICE DEPOT #1214 | 11/25/2013 | $83.89 |
| | OFFICE DEPOT #1214 | 11/26/2013 | $32.04 |
| | | | **$4,030.40** |
| **CHRIS KING** | SPIRIT TELECOM | 11/01/2013 | $3.09 |
| | EXXONMOBIL 42258277 | 11/05/2013 | $39.45 |
| | USPS 45872007413240874 | 11/08/2013 | $58.00 |
| | 004 CENTURYLINK IVR | 11/18/2013 | $373.88 |
| | USPS 45872007413240874 | 11/19/2013 | $5.60 |
| | AMERIGAS propane | 11/20/2013 | $2,017.38 |
| | DOLLAR-GENERAL #3635 | 11/21/2013 | $11.61 |
| | AUTO PARTS OF RIDGELAN | 11/21/2013 | $17.97 |
| | | | **$2,526.98** |
| **CLARENCE COOK** | ADVANCE AUTO PARTS #6279 | 10/30/2013 | $5.71 |
| | CARQUEST 01013911 | 10/31/2013 | $87.84 |
| | CARQUEST 01013911 | 10/31/2013 | $3.92 |
| | CARQUEST 01013911 | 11/04/2013 | $26.67 |
| | CARQUEST 01013200 | 11/04/2013 | $37.83 |
| | MACK FULBRIGHT DIST INC | 11/04/2013 | $41.02 |
| | DEHART AUTO PARTS CO INC | 11/07/2013 | $442.87 |
| | CAROLINA INTL TRUCKS | 11/08/2013 | $136.09 |
| | CARQUEST AUTO PARTS | 11/08/2013 | $176.30 |
| | PIEDMONT AUTO PARTS | 11/12/2013 | $91.09 |
| | MACK FULBRIGHT DIST INC | 11/12/2013 | $273.48 |
| | DEHART AUTO PARTS CO INC | 11/18/2013 | $46.22 |
| | DEHART AUTO PARTS CO INC | 11/18/2013 | $37.00 |
| | DEHART AUTO PARTS CO INC | 11/20/2013 | $12.45 |
| | ROBINSON'S TRUE VALUE | 11/21/2013 | $53.38 |
| | WELDORS SUPPLY HOUSE INC | 11/22/2013 | $109.41 |
| | DEHART AUTO PARTS CO INC | 11/27/2013 | $104.34 |
| | WELDORS SUPPLY HOUSE INC | 11/26/2013 | $48.37 |
| | | | **$1,733.99** |
| **CLAUDE L. BURR** | SHERWIN WILLIAMS #2336 | 11/04/2013 | $42.33 |
| | LOWES #02803 | 11/04/2013 | $11.73 |
| | LOWES #02803 | 11/04/2013 | $138.69 |
| | LOWES #02803 | 11/06/2013 | $102.89 |
| | LOWES #02803 | 11/07/2013 | $31.87 |
| | | | **$327.51** |
| **DANNY E COLLINS** | BAMBERG AUTO PARTS INC | 11/19/2013 | $119.43 |
| | MATHENY STATION | 11/20/2013 | $25.61 |
| | WAL-MART #1358 | 11/27/2013 | $25.87 |
| | | | **$170.91** |
| **DARRYL JONES** | DELL SALES & SERVICE | 11/06/2013 | $161.99 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$161.99** |
| **DAVID A WEST** | BRADS MUFFLER | 11/14/2013 | $171.78 |
| | WEST CHATHAM WARNING D | 11/21/2013 | $150.00 |
| | | | **$321.78** |
| **DENNIS WEAVER** | DSI METALS | 10/31/2013 | $110.82 |
| | AGRI SOUTH INC | 10/31/2013 | $47.44 |
| | NAPA MARION 0026815 | 11/04/2013 | $104.76 |
| | NAPA MARION 0026815 | 11/04/2013 | $19.13 |
| | SCHOFIELD HARDWARE INC | 11/06/2013 | $7.59 |
| | FLINT EQUIP CO AYNOR 10 | 11/06/2013 | $60.80 |
| | RICHBURGS AUTO ELECTRIC | 11/13/2013 | $86.37 |
| | YARBOROUGH AUTO PARTS | 11/13/2013 | $35.75 |
| | YARBOROUGH AUTO PARTS | 11/13/2013 | $82.23 |
| | BTS #24 | 11/14/2013 | $16.23 |
| | AGRI SOUTH INC | 11/14/2013 | $44.17 |
| | AGRI SOUTH INC | 11/14/2013 | $29.69 |
| | CAROLINA ENERGY DIST | 11/18/2013 | $196.60 |
| | PROFESSIONAL HYDRAULICS | 11/20/2013 | $48.56 |
| | SEARS ROEBUCK 2705 | 11/19/2013 | $113.38 |
| | YARBOROUGH AUTO PARTS | 11/19/2013 | $82.23 |
| | SCHOFIELD HARDWARE INC | 11/20/2013 | $113.14 |
| | YARBOROUGH AUTO PARTS | 11/19/2013 | $8.20 |
| | NAPA FLORENCE0023047 | 11/21/2013 | $41.54 |
| | AGRI SOUTH INC | 11/22/2013 | $175.10 |
| | AGRI SOUTH INC | 11/22/2013 | $60.41 |
| | MOSELEY OUTDOOR POWER | 11/22/2013 | $19.34 |
| | AGRI SOUTH INC | 11/22/2013 | $89.59 |
| | CAROLINA ENERGY DIST | 11/26/2013 | $142.60 |
| | FLINT EQUIP CO AYNOR 10 | 11/27/2013 | $73.01 |
| | | | **$1,808.68** |
| **DONALD O BRYANT** | HEADSETSCOM | 11/01/2013 | $313.80 |
| | LOWES #01075 | 11/01/2013 | $13.25 |
| | FEDEX 797114514137 | 11/10/2013 | $19.23 |
| | IN TOUCH SYSTEMS LLC | 11/12/2013 | $65.00 |
| | IN TOUCH SYSTEMS LLC | 11/12/2013 | $118.19 |
| | PILOT 00003376 | 11/13/2013 | $17.26 |
| | FEDEX 797140537000 | 11/14/2013 | $17.23 |
| | FEDEX 797140481312 | 11/14/2013 | $12.62 |
| | COMMUNICATIONS TECHNOLOGY | 11/15/2013 | $101.09 |
| | COMMUNICATIONS TECHNOLOGY | 11/15/2013 | $1,158.00 |
| | TESSCO INCORPORATED | 11/18/2013 | $449.03 |
| | LOWES #00385 | 11/23/2013 | $23.57 |
| | | | **$2,308.27** |
| **DONNA GREEN** | WAL-MART #0511 | 11/11/2013 | $10.76 |
| | | | **$10.76** |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DOUG MILLS | CVS PHARMACY #7012 Q03 | 10/31/2013 | $6.25 |
| | WEST CHATHAM WARNING D | 11/13/2013 | $150.00 |
| | | | **$156.25** |
| ERIC I WEST | AYNOR TIRE MART & WRECKER | 11/04/2013 | $355.74 |
| | USPS 45038005129824042 | 11/05/2013 | $1.52 |
| | USPS 45610005729806718 | 11/26/2013 | $2.12 |
| | | | **$359.38** |
| F. CHISOLM BECKHAM | LOWES #00385 | 11/04/2013 | $16.16 |
| | | | **$16.16** |
| GERALD STUCKEY | BRUNSON BUILDING SUPPLY | 11/06/2013 | $86.36 |
| | HUBER SUPPLY CO | 11/06/2013 | $87.74 |
| | WESTERN AUTO | 11/13/2013 | $82.07 |
| | ADVANCE AUTO PARTS #9847 | 11/13/2013 | $14.99 |
| | WALSH HEATING AND AIR & S | 11/19/2013 | $76.17 |
| | | | **$347.33** |
| GRAY VALLENTINE | NAPA AUTO PARTS | 10/31/2013 | $143.63 |
| | CENTRAL TRUE VALUE | 11/01/2013 | $29.21 |
| | WAL-MART #1146 | 11/05/2013 | $168.09 |
| | NAT FIREFIGHTR WILDLAND | 11/14/2013 | $465.95 |
| | ATLANTIC COAST AUTO | 11/18/2013 | $108.00 |
| | WAL-MART #1146 | 11/22/2013 | $31.26 |
| | EXPLORATRACK | 11/27/2013 | $62.90 |
| | | | **$1,009.04** |
| GUY R. SABIN | IRMO TROPHY COMPAN | 11/04/2013 | $132.79 |
| | | | **$132.79** |
| HARVEY BELSER | WALLYS HARDWARE | 10/31/2013 | $15.44 |
| | LOWES #00626 | 11/04/2013 | $61.54 |
| | LOWES #00626 | 11/12/2013 | $71.52 |
| | | | **$148.50** |
| HERBERT A. NICHOLSON | USPS 45674005808226367 | 11/06/2013 | $18.24 |
| | | | **$18.24** |
| JACKIE BRADSHAW | STUCKEY AUTO PARTS KIN | 11/01/2013 | $15.68 |
| | STUCKEY AUTO PARTS KIN | 11/01/2013 | $89.49 |
| | STUCKEY AUTO PARTS KIN | 11/05/2013 | $29.34 |
| | OREILLY AUTO 00021402 | 11/05/2013 | $159.51 |
| | CARQUEST | 11/07/2013 | $23.19 |
| | OREILLY AUTO 00021402 | 11/07/2013 | $150.96 |
| | CARQUEST | 11/08/2013 | $95.01 |
| | STUCKEY AUTO PARTS KIN | 11/08/2013 | $81.17 |
| | CARQUEST | 11/12/2013 | $35.01 |
| | STUCKEY AUTO PARTS KIN | 11/13/2013 | $37.31 |
| | STUCKEY AUTO PARTS KIN | 11/14/2013 | $3.34 |
| | STUCKEY AUTO PARTS KIN | 11/15/2013 | $29.48 |
| | CUMBEES TIRE SERVICE INC | 11/18/2013 | $10.00 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JACKIE BRADSHAW | CUMBEES TIRE SERVICE INC | 11/18/2013 | $10.00 |
| | WALTERBORO MOTOR SALES | 11/21/2013 | $63.25 |
| | CAROLINA INTL TRUCKS | 11/27/2013 | $139.89 |
| | STUCKEY AUTO PARTS KIN | 11/27/2013 | $12.43 |
| | | | **$985.06** |
| JAMES DOUGLAS | STAPLES 00104042 | 11/21/2013 | $151.19 |
| | | | **$151.19** |
| JAMES P MILLER | NORTHERN TOOL EQUIP SC | 10/31/2013 | $32.09 |
| | CARQUEST 01013853 | 11/05/2013 | $51.34 |
| | LOWES #00385 | 11/07/2013 | $1.27 |
| | LOWES #00385 | 11/07/2013 | $24.40 |
| | LOWES #00385 | 11/14/2013 | $32.36 |
| | CARQUEST 01013853 | 11/15/2013 | $52.11 |
| | SUNBELT RENTALS #009 | 11/19/2013 | $257.69 |
| | CARQUEST 01013853 | 11/27/2013 | $18.84 |
| | | | **$470.10** |
| JAMES ROBERT JONES | USPS 45720001229815545 | 11/07/2013 | $29.80 |
| | | | **$29.80** |
| JEFFREY RIGGIN | LOWES #02520 | 11/18/2013 | $5.31 |
| | LOWES #02520 | 11/22/2013 | $5.31 |
| | | | **$10.62** |
| JIMMY LISENBY | ULINE SHIP SUPPLIES | 11/01/2013 | $205.50 |
| | W.P.LAW, INC | 11/01/2013 | $84.40 |
| | HERITAGE HARDWARE & SU | 11/06/2013 | $123.23 |
| | THE HOME DEPOT 1117 | 11/08/2013 | $77.47 |
| | HUGHES SUPPLY | 11/08/2013 | $22.95 |
| | W.A.BRAGG & CO. INC. | 11/08/2013 | $24.13 |
| | FREDS 00015008 | 11/13/2013 | $16.05 |
| | W.P.LAW, INC | 11/15/2013 | $19.89 |
| | HERITAGE HARDWARE & SU | 11/20/2013 | $5.89 |
| | WAL-MART #0644 | 11/23/2013 | $26.47 |
| | LARRYS PLUMBING & IRRIGAT | 11/21/2013 | $11.77 |
| | AIKEN ELECTRICAL | 11/26/2013 | $60.61 |
| | | | **$678.36** |
| JIMMY SMITH | CFR FARM SUPPLY | 10/31/2013 | $8.38 |
| | HARTSVILLE OUTDOOR EQUIPM | 11/22/2013 | $85.86 |
| | | | **$94.24** |
| JOHNNY MORRIS | AUTOZONE # 4873 | 11/18/2013 | $37.77 |
| | | | **$37.77** |
| JONATHAN CALORE | PAYPAL MRCYCLESINC | 10/31/2013 | $239.27 |
| | AUTOZONE #0892 | 11/04/2013 | $23.77 |
| | WAL-MART #3367 | 11/18/2013 | $16.18 |
| | CARQUEST 01013853 | 11/25/2013 | $11.77 |
| | WEST CHATHAM WARNING D | 11/25/2013 | $309.02 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$600.01** |
| **JONATHAN W. BARKER** | BI-LO 408 | 11/19/2013 | $10.00 |
| | | | **$10.00** |
| **JOSEPH ASARO** | AUTOMOTIVE SERVICE AND PE | 11/12/2013 | $727.89 |
| | COMER EQUIPMENT COMPANY | 11/22/2013 | $250.80 |
| | | | **$978.69** |
| **KAREN MCINTOSH** | OFFICE DEPOT #1214 | 11/12/2013 | $64.78 |
| | | | **$64.78** |
| **KAY COUNTS** | USPS 45622001029800513 | 11/07/2013 | $316.00 |
| | VALVOLINE EXPRESS CARE | 11/18/2013 | $28.88 |
| | | | **$344.88** |
| **KEN MCINNIS** | ALL PRO AUTO PARTS OF SUM | 10/30/2013 | $32.80 |
| | SUMTER TIRE PLUS LLC | 10/30/2013 | $506.25 |
| | SUMTER TIRE PLUS LLC | 10/31/2013 | $52.29 |
| | | | **$591.34** |
| **KENNY ROBERTSON** | WAL-MART #0642 | 10/31/2013 | $23.59 |
| | WAL-MART #0642 | 11/06/2013 | $39.86 |
| | WAL-MART #0642 | 11/08/2013 | $30.66 |
| | S & D AUTO PARTS #1 | 11/20/2013 | $48.96 |
| | | | **$143.07** |
| **KIP W TERRY** | WESTBURY ACE HARDWARE | 11/04/2013 | $227.89 |
| | WESTBURY ACE HARDWARE | 11/05/2013 | $49.17 |
| | WAL-MART #0795 | 11/05/2013 | $10.57 |
| | LAWMENS SAFETY SUPPLY INC | 11/20/2013 | $114.39 |
| | | | **$402.02** |
| **LAURIE S REID** | STAPLES DIRECT | 10/31/2013 | $51.46 |
| | CVS PHARMACY #3877 Q03 | 11/06/2013 | $65.64 |
| | STAPLES 00118406 | 11/12/2013 | $10.69 |
| | CU ACCTS RCVBL ONLINE | 11/13/2013 | $10.00 |
| | Amazon.com | 11/25/2013 | $36.97 |
| | | | **$174.76** |
| **LENORA STUKES** | POLLOCK COMPANY | 10/31/2013 | $127.30 |
| | POLLOCK COMPANY | 10/31/2013 | $16.82 |
| | XEROX CORPORATION/RBO | 11/19/2013 | $1,598.53 |
| | POLLOCK COMPANY | 11/26/2013 | $15.50 |
| | POLLOCK COMPANY | 11/26/2013 | $109.64 |
| | WM EZPAY | 11/26/2013 | $253.44 |
| | | | **$2,121.23** |
| **LEO HILL** | TRIPLE T SUMMERVILLE | 10/30/2013 | $58.12 |
| | NAPA AUTO 0030273 | 11/07/2013 | $3.20 |
| | AIRGAS SOUTH | 11/14/2013 | $37.45 |
| | NAPA AUTO 0030273 | 11/15/2013 | $7.47 |
| | NAPA AUTO 0030273 | 11/15/2013 | $48.10 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LEO HILL** | NAPA AUTO 0030273 | 11/18/2013 | $189.06 |
| | NAPA AUTO 0030273 | 11/19/2013 | $55.58 |
| | AUTO PARTS OF RIDGELAN | 11/22/2013 | $81.87 |
| | AUTO PARTS OF RIDGELAN | 11/22/2013 | $12.72 |
| | OREILLY AUTO 00023028 | 11/25/2013 | $14.03 |
| | BRIGGS #34 | 11/26/2013 | $708.73 |
| | | | **$1,216.33** |
| **LINDA MUNGIA** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $168.56 |
| | USPS 45930001608217523 | 11/01/2013 | $11.24 |
| | BLACK RIVER ELECTRIC COOP | 11/04/2013 | $167.79 |
| | BLACK RIVER ELECTRIC COOP | 11/04/2013 | $191.16 |
| | BLACK RIVER ELECTRIC COOP | 11/04/2013 | $40.69 |
| | BLACK RIVER ELECTRIC COOP | 11/04/2013 | $21.51 |
| | BLACK RIVER ELECTRIC COOP | 11/04/2013 | $24.03 |
| | BLACK RIVER ELECTRIC COOP | 11/04/2013 | $109.82 |
| | FORMS AND SUPPLY - AOPD | 11/13/2013 | $179.14 |
| | FTC | 11/18/2013 | $140.97 |
| | FTC | 11/18/2013 | $657.63 |
| | | | **$1,712.54** |
| **LISA HART** | POLLOCK COMPANY | 11/13/2013 | $35.37 |
| | | | **$35.37** |
| **LLOYD MITCHELL** | MOTOROLA, INC. - ONLINE | 10/31/2013 | $87.21 |
| | | | **$87.21** |
| **LOWE SHARPE** | INTL SOC ARBORICULTURE | 11/27/2013 | $235.00 |
| | GARNERS FERRY LANDSCAPE S | 11/25/2013 | $106.92 |
| | | | **$341.92** |
| **MATT CROW** | SAN-GLO GLASS INC | 11/21/2013 | $303.91 |
| | | | **$303.91** |
| **MELISSA FLEMING** | STAPLES DIRECT | 11/06/2013 | $539.13 |
| | SMITH RUBBER STAMP & SEAL | 11/14/2013 | $16.41 |
| | | | **$555.54** |
| **MELONY G. CREECH** | SANDHILL TEL(JEFFERSON) E | 11/06/2013 | $201.82 |
| | SPIRIT TELECOM | 11/08/2013 | $15.49 |
| | PEE DEE ELECTRIC COOPERA | 11/14/2013 | $618.12 |
| | STAPLS7108843111000001 | 11/14/2013 | $108.28 |
| | BenMeds 1019851896 | 11/16/2013 | $65.45 |
| | WM EZPAY | 11/20/2013 | $98.47 |
| | | | **$1,107.63** |
| **MICHAEL C WEEKS** | LOWES #03050 | 11/19/2013 | $3.01 |
| | USPS 45364006429832128 | 11/20/2013 | $5.60 |
| | | | **$8.61** |
| **MICHAEL G. SHEALY** | PEPBOYS STORE 134 | 10/30/2013 | $42.10 |
| | | | **$42.10** |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL J BOZZO | GSA | 11/08/2013 | $605.83 |
| | FORESTRY SUPPLIERS | 11/25/2013 | $962.43 |
| | FRANKLINCOVEYPRODUCTS | 11/26/2013 | $60.82 |
| | Amazon.com | 11/26/2013 | $36.12 |
| | AMAZON MKTPLACE PMTS | 11/27/2013 | $175.50 |
| | | | **$1,840.70** |
| MICHAEL R MCGILL | SPINX #225 | 10/31/2013 | $15.00 |
| | SPINX #225 | 10/31/2013 | $19.58 |
| | OFFICE DEPOT #379 | 11/11/2013 | $175.85 |
| | WALMART.COM | 11/20/2013 | $127.19 |
| | WAL-MART #0644 | 11/25/2013 | $57.89 |
| | | | **$395.51** |
| MICHELE RAY | IPS PACKAGING INC | 11/05/2013 | $711.20 |
| | STARBAND | 11/13/2013 | $99.99 |
| | SPIRIT TELECOM | 11/15/2013 | $7.81 |
| | CAN CANONBUSSOL CBS | 11/16/2013 | $35.89 |
| | STAPLES DIRECT | 11/21/2013 | $14.21 |
| | DOA FORESTRY TREES POS | 11/22/2013 | $1,718.00 |
| | STAPLES DIRECT | 11/22/2013 | $13.88 |
| | | | **$2,600.98** |
| MICHELLE JOHNSON | PROFESSIONAL PRINTERS | 10/31/2013 | $376.92 |
| | PROFESSIONAL PRINTERS | 10/31/2013 | $318.60 |
| | PRINTSOUTH PRINTING INC | 11/14/2013 | $530.40 |
| | LEXINGTON PRINTING | 11/14/2013 | $409.03 |
| | ANOTHER PRINTER INC | 11/18/2013 | $302.12 |
| | ANOTHER PRINTER INC | 11/25/2013 | $1,015.74 |
| | | | **$2,952.81** |
| MICKEY WORTHINGTON | RADIOSHACK COR00123588 | 11/09/2013 | $19.41 |
| | | | **$19.41** |
| MIKE NEY | WAL-MART #0621 | 11/13/2013 | $25.82 |
| | JOHNSON FIRE AND SAFETY S | 11/13/2013 | $27.00 |
| | | | **$52.82** |
| MIKE THOMAS | AMAZON MKTPLACE PMTS | 11/02/2013 | $77.99 |
| | TESSCO INCORPORATED | 11/07/2013 | $383.18 |
| | WHOLESALE INDUSTRIAL ELEC | 11/19/2013 | $56.60 |
| | | | **$517.77** |
| NANCY B WICKER | 004 CENTURYLINK IVR | 11/05/2013 | $30.00 |
| | COMPORIUM COMMUNICATIONS | 11/05/2013 | $120.18 |
| | NEWBERRY ELECTRIC COOPERA | 11/06/2013 | $981.31 |
| | SAFETY KLEEN SYSTEMS BRAN | 11/07/2013 | $397.40 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $231.53 |
| | FORT-HILL-NG-BILL-PMNT | 11/12/2013 | $22.70 |
| | BLUE RIDGE ELECTRIC COOP | 11/12/2013 | $107.32 |
| | SPIRIT TELECOM | 11/13/2013 | $32.70 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NANCY B WICKER | 004 CENTURYLINK IVR | 11/15/2013 | $171.73 |
| | CHARTER COMM | 11/16/2013 | $65.95 |
| | CAN CANONBUSSOL CBS | 11/19/2013 | $10.22 |
| | GREENWOOD CPW | 11/20/2013 | $71.43 |
| | NEWBERRY COUNTY WATER & S | 11/20/2013 | $187.43 |
| | SPARTANBURG WATER SYSTEM | 11/22/2013 | $28.50 |
| | 004 CENTURYLINK IVR | 11/25/2013 | $135.64 |
| | NEWBERRY ELECTRIC COOPERA | 11/25/2013 | $29.80 |
| | SALUDA COMMISSION OF P | 11/25/2013 | $17.75 |
| | ATT BILL PAYMENT | 11/27/2013 | $666.94 |
| | INNOVATIVE COMMUNICATIONS | 11/27/2013 | $116.90 |
| | | | **$3,425.43** |
| PAUL BLESSING | THE HOME DEPOT #1130 | 10/30/2013 | $41.91 |
| | TRI-COUNTY ACE BLDRS S | 11/05/2013 | $23.51 |
| | HNS HughesNet.com | 11/22/2013 | $101.47 |
| | | | **$166.89** |
| PAUL BOWERS | HPA # 07 | 11/01/2013 | $540.00 |
| | HPA # 07 | 11/01/2013 | $347.58 |
| | CAROLINA INTL TRUCKS | 11/04/2013 | $29.01 |
| | HPA # 07 | 11/04/2013 | $250.00 |
| | NAPA AUTO PARTS | 11/05/2013 | $97.73 |
| | NAPA AUTO PARTS | 11/05/2013 | $56.22 |
| | CARQUEST 01013754 | 11/06/2013 | $4.80 |
| | MARK HIPP'S GARAGE & WREC | 11/07/2013 | $250.21 |
| | NAPA AUTO PARTS | 11/12/2013 | $58.90 |
| | SUNRISE AUTO SUPPLY INC | 11/12/2013 | $46.76 |
| | SUNRISE AUTO SUPPLY INC | 11/12/2013 | $46.76 |
| | NAPA AUTO PARTS | 11/13/2013 | $232.36 |
| | EPTING AUTOMOTIVE SERVICE | 11/12/2013 | $143.34 |
| | FASTENAL COMPANY01 | 11/14/2013 | $46.65 |
| | NAPA AUTO PARTS | 11/21/2013 | $171.39 |
| | NAPA AUTO PARTS | 11/25/2013 | $115.12 |
| | | | **$2,436.83** |
| ROBERT JOHNSON | SIDNEY`S DEPARTMENT STORE | 10/31/2013 | $74.77 |
| | LAWMENS SAFETY SUPPLY INC | 11/08/2013 | $66.38 |
| | | | **$141.15** |
| ROBERT JONES | ADVANCE AUTO PARTS #5810 | 11/22/2013 | $16.95 |
| | | | **$16.95** |
| RON HOLT | EZ TRUCK STORE | 11/07/2013 | $150.80 |
| | | | **$150.80** |
| ROOSEVELT SEEGARS | DOUGLAS MACHINE SHOP | 11/01/2013 | $50.98 |
| | AGRI SOUTH INC | 11/05/2013 | $15.55 |
| | HARBOR FREIGHT TOOLS 264 | 11/05/2013 | $159.82 |
| | HARBOR FREIGHT TOOLS 264 | 11/05/2013 | $21.59 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROOSEVELT SEEGARS | DOLLAR GENERAL #13427 | 11/06/2013 | $7.56 |
| | AGRI SOUTH INC | 11/08/2013 | $380.19 |
| | HARTSVILLE OUTDOOR EQUIPM | 11/07/2013 | $21.43 |
| | AIRGAS SOUTH | 11/16/2013 | $100.36 |
| | ADVANCE AUTO PARTS #5560 | 11/15/2013 | $158.73 |
| | WAL-MART #1135 | 11/15/2013 | $62.71 |
| | AGRI SOUTH INC | 11/15/2013 | $27.42 |
| | ADVANCE AUTO PARTS #5560 | 11/19/2013 | $41.02 |
| | HARTSVILLE OUTDOOR EQUIPM | 11/19/2013 | $36.54 |
| | ADVANCE AUTO PARTS #5560 | 11/21/2013 | $99.34 |
| | | | **$1,183.24** |
| ROY BOYD | LESSLIE POWERSPORTS | 11/07/2013 | $128.39 |
| | LOWES #00416 | 11/13/2013 | $3.19 |
| | | | **$131.58** |
| RUFUS ROBERTS JR | NAPA AUTO 0030273 | 11/04/2013 | $6.84 |
| | NAPA AUTO 0030273 | 11/04/2013 | $80.59 |
| | WESTBURY ACE HARDWARE | 11/06/2013 | $57.17 |
| | BUDGET TIRE | 11/06/2013 | $15.00 |
| | ALLEN AND WEBB | 11/06/2013 | $757.66 |
| | TIDEWATER WALTERBORO | 11/05/2013 | $34.25 |
| | HILL TIRE & AUTO CTR INC | 11/06/2013 | $467.86 |
| | WALTERBORO TRUCK & EQUIPM | 11/06/2013 | $1,096.82 |
| | DIXIE AUTO PARTS OF WALTE | 11/19/2013 | $8.55 |
| | IMPERIAL SUPPLIES | 11/19/2013 | $468.33 |
| | FEC WALTERBORO | 11/19/2013 | $370.78 |
| | NAPA AUTO 0030273 | 11/20/2013 | $21.19 |
| | NAPA AUTO 0030273 | 11/20/2013 | $29.95 |
| | HILL TIRE & AUTO CTR INC | 11/21/2013 | $176.22 |
| | CAROLINA ENERGY DIST | 11/27/2013 | $285.21 |
| | | | **$3,876.42** |
| RUSSELL HUBRIGHT | CROMERS RETAIL | 11/05/2013 | $124.06 |
| | | | **$124.06** |
| SAMUEL R. ST LOUIS | STAPLES 00106567 | 10/30/2013 | $43.86 |
| | GILBERT IGA 0038 | 11/21/2013 | $3.49 |
| | WAL-MART #1286 | 11/25/2013 | $85.09 |
| | SPORTSMANS WAREHOUSE 155 | 11/27/2013 | $50.28 |
| | | | **$182.72** |
| SCOTT DANSKIN | FORESTRY SUPPLIERS | 11/20/2013 | $199.14 |
| | | | **$199.14** |
| SCOTT DRAFTS | BEST BUY 00002642 | 11/19/2013 | $192.58 |
| | | | **$192.58** |
| SCOTT PHILLIPS | EB SGSF MANAGEMENT CH | 11/14/2013 | $80.12 |
| | | | **$80.12** |
| SPENCER PERRINE | USPS 45914024808233868 | 11/01/2013 | $12.35 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$12.35** |
| **STEPHANIE KOLOK** | STAPLES 00106567 | 10/31/2013 | $28.87 |
| | | | **$28.87** |
| **STEPHEN PATTERSON** | ADVANCE AUTO PARTS #8822 | 10/31/2013 | $10.69 |
| | | | **$10.69** |
| **STEVE MARSHALL** | GATEWAY #2 HART | 10/30/2013 | $4.70 |
| | AGRI SOUTH INC | 10/31/2013 | $288.49 |
| | HARTSVILLE OUTDOOR EQUIPM | 11/06/2013 | $3.51 |
| | HENDERSON SUPPLY CO. I | 11/11/2013 | $19.16 |
| | LOWES #02803 | 11/12/2013 | $32.21 |
| | SPARROW & KENNEDY TRACTOR | 11/13/2013 | $235.70 |
| | | | **$583.77** |
| **STEVEN C MOORE** | Professional Conventions | 11/19/2013 | $75.00 |
| | | | **$75.00** |
| **SUSAN PELT** | XEROX CORPORATION/RBO | 11/07/2013 | $92.48 |
| | XEROX CORPORATION/RBO | 11/07/2013 | $79.38 |
| | SANDHILL TEL(CHESTERFLD) | 11/07/2013 | $136.11 |
| | SANTEE ELECTRIC COOPERAT | 11/07/2013 | $35.16 |
| | XEROX CORPORATION/RBO | 11/07/2013 | $56.36 |
| | DARLINGTON COUNTY | 11/07/2013 | $61.62 |
| | XEROX CORPORATION/RBO | 11/07/2013 | $20.69 |
| | ATT BILL PAYMENT | 11/08/2013 | $710.18 |
| | DTV DIRECTV SERVICE | 11/14/2013 | $43.45 |
| | BLACK RIVER ELECTRIC COOP | 11/13/2013 | $25.92 |
| | KONICA MINOLTA BUSINESS | 11/14/2013 | $13.31 |
| | BLACK RIVER ELECTRIC COOP | 11/13/2013 | $37.04 |
| | SPIRIT TELECOM | 11/13/2013 | $19.21 |
| | SANTEE ELECTRIC COOPERAT | 11/20/2013 | $148.43 |
| | SANTEE ELECTRIC COOPERAT | 11/20/2013 | $16.30 |
| | FTC IVR PAYMENTS | 11/20/2013 | $305.23 |
| | | | **$1,800.87** |
| **TERRELL SMITH** | DR. TIRE INC | 11/12/2013 | $416.44 |
| | DR. TIRE INC | 11/12/2013 | $360.98 |
| | | | **$777.42** |
| **THOMAS S WARD** | SIMPSONS ACE HARDWARE | 11/05/2013 | $4.32 |
| | | | **$4.32** |
| **TIM O ADAMS** | NCSU FEOP | 11/08/2013 | $245.00 |
| | | | **$245.00** |
| **TONYA STEADMAN** | GOES LITHOGRAPHING COMPAN | 10/30/2013 | $124.64 |
| | AGENT FEE 0377326060994 | 11/18/2013 | $43.00 |
| | WAL-MART #4379 | 11/19/2013 | $69.80 |
| | PUBLIX #17 | 11/19/2013 | $51.99 |
| | USAIRWAYS 0377326060994 | 11/18/2013 | $311.80 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TONYA STEADMAN** | PUBLIX #17 | 11/20/2013 | $46.72 |
| | STAPLES 00106567 | 11/19/2013 | $289.54 |
| | | | **$937.49** |
| **VINCE CANNARELLA** | LOWES #00385 | 11/01/2013 | $95.87 |
| | LOWES #00385 | 11/08/2013 | $303.56 |
| | FORESTRY SUPPLIERS | 11/15/2013 | $491.60 |
| | FORESTRY SUPPLIERS | 11/20/2013 | $182.45 |
| | | | **$1,073.48** |
| **WALT WOODRUM** | ADVANCE AUTO PARTS #5060 | 11/06/2013 | $36.36 |
| | ACE HARDWARE | 11/12/2013 | $2.67 |
| | | | **$39.03** |
| **WAYNE EADDY** | FRASIER TIRE S62800032 | 11/15/2013 | $171.53 |
| | ALL PRO AUTO PARTS OF SUM | 11/27/2013 | $272.33 |
| | | | **$443.86** |
| **WILLIAM C. SCRUGGS** | J H SEALE & SON INC | 10/28/2013 | $495.99 |
| | MLR FLUID POWER | 11/05/2013 | $375.00 |
| | ALL PRO AUTO PARTS OF SUM | 11/04/2013 | $44.67 |
| | ALL PRO AUTO PARTS OF SUM | 11/04/2013 | $128.62 |
| | WALLYS HARDWARE | 11/06/2013 | $94.80 |
| | FRASIER TIRE S62800032 | 11/12/2013 | $171.53 |
| | WALLYS HARDWARE | 11/13/2013 | $18.35 |
| | FRASIER TIRE S62800032 | 11/12/2013 | $171.53 |
| | LOWES #00626 | 11/13/2013 | $132.53 |
| | ACE PARKER TIRES INC | 11/18/2013 | $49.95 |
| | EXTREME SPORTS INC | 11/19/2013 | $31.22 |
| | | | **$1,714.19** |
| **WILLIAM H. WILEY II** | ACE PRINTING JESSES | 11/05/2013 | $388.15 |
| | WAL-MART #1603 | 11/09/2013 | $7.53 |
| | STAPLES 00111211 | 11/22/2013 | $21.38 |
| | | | **$417.06** |
| **WILLIAM S RUTLAND** | HOME BUILDERS SUPPLY C | 11/12/2013 | $19.21 |
| | | | **$19.21** |
| **WINFIELD H. MCCASKILL** | SHELL OIL 20642220116 | 11/19/2013 | $118.64 |
| | TOWN AND COUNTRY TIRE | 11/21/2013 | $35.00 |
| | L & K SUPPLY | 11/26/2013 | $105.72 |
| | | | **$259.36** |
| **WOODROW W COX III** | WAL-MART STORES INC. | 11/04/2013 | $41.70 |
| | ADVANCE AUTO PARTS #5360 | 11/08/2013 | $39.57 |
| | PERFORMANCE TIRE AND AUTO | 11/15/2013 | $1,021.56 |
| | TRI-COUNTY ACE BLDRS S | 11/21/2013 | $2.60 |
| | | | **$1,105.43** |

## Total for FORESTRY COMMISSION: $63,554.91

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| A GLEN GOURLEY | OFFICE DEPOT #336 | 10/30/2013 | $81.50 |
| | AMAZON MKTPLACE PMTS | 10/31/2013 | $74.98 |
| | OFFICE DEPOT #336 | 10/31/2013 | $56.12 |
| | DRAMATISTS PLAY SERVICE | 11/13/2013 | $92.74 |
| | Amazon.com | 11/25/2013 | $148.53 |
| | | | **$453.87** |
| ALLISON M. STEADMAN | JO-ANN STORE #2201 | 11/17/2013 | $36.71 |
| | JO-ANN STORE #2201 | 11/17/2013 | $57.04 |
| | | | **$93.75** |
| ANEESA LICORISH-GILES | STAPLS7108145024000001 | 10/31/2013 | $93.56 |
| | | | **$93.56** |
| ANN R WILLIAMS | OFFICEMAX CT IN#378403 | 10/31/2013 | $34.03 |
| | | | **$34.03** |
| ANN STOECKMANN | FORESTRY SUPPLIERS | 11/07/2013 | $43.54 |
| | TFS FISHERSCI ECOM ATL | 11/12/2013 | $194.10 |
| | | | **$237.64** |
| ANNA TODD | HOBBY LOBBY #321 | 11/01/2013 | $19.42 |
| | Amazon.com | 11/01/2013 | $11.99 |
| | BLS Conduit | 11/15/2013 | $39.00 |
| | HIGHTAIL(YOUSENDIT) | 11/28/2013 | $15.99 |
| | | | **$86.40** |
| ASHLEY JACOBS | Amazon.com | 11/14/2013 | $284.82 |
| | LABYRINTH BOOKS CATALOG | 11/19/2013 | $137.36 |
| | | | **$422.18** |
| BENJAMIN STRICKLAND | WW GRAINGER | 11/01/2013 | $128.86 |
| | WW GRAINGER | 10/31/2013 | $7.41 |
| | AGRI SOUTH INC | 11/04/2013 | $11.29 |
| | NIXON POWER SERVICES | 11/05/2013 | $49.51 |
| | RICHBURGS AUTO ELECTRIC | 11/04/2013 | $104.50 |
| | WW GRAINGER | 11/13/2013 | $104.24 |
| | BAKER DISTRIBUTING #570 | 11/14/2013 | $98.26 |
| | FLORENCE LOCK AND KEY | 11/13/2013 | $19.43 |
| | TECHIE WAREHOUSE | 11/15/2013 | $53.98 |
| | ELITE LIGHTING CO INC | 11/21/2013 | $55.65 |
| | | | **$633.13** |
| BEVERLY OWENS | STAPLS7109373697000001 | 11/23/2013 | $121.69 |
| | | | **$121.69** |
| BONITA MCFADDEN | GROVE MEDICAL INC | 10/31/2013 | $6.45 |
| | GROVE MEDICAL INC | 10/31/2013 | $2.71 |
| | COKER BUSINESS SYSTEMS | 11/14/2013 | $430.92 |
| | OFFICEMAX CT IN#675293 | 11/15/2013 | $313.45 |
| | | | **$753.53** |
| BRADLEY W WOFFORD | MARKERTEK VIDEO SUPPLY | 10/31/2013 | $305.59 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRADLEY W WOFFORD** | UNITED LASER | 11/26/2013 | $903.96 |
| | | | **$1,209.55** |
| **BRANDON GOFF** | CVS PHARMACY #4071 Q03 | 11/21/2013 | $50.19 |
| | | | **$50.19** |
| **CARLTON SELLERS** | BTS #12 | 10/30/2013 | $27.61 |
| | RICHBURGS AUTO ELECTRIC | 10/31/2013 | $49.21 |
| | MOSELEY OUTDOOR POWER | 11/01/2013 | $48.87 |
| | AGRI SOUTH INC | 11/11/2013 | $97.15 |
| | NATIONAL HARDWARE | 11/13/2013 | $103.64 |
| | AGRI SOUTH INC | 11/13/2013 | $164.97 |
| | CAROLINA SUPPLY HOUSE | 11/18/2013 | $57.43 |
| | BRAMLETTS SMALL ENGINE | 11/19/2013 | $1,202.38 |
| | DICK'S SPORTING #323 | 11/20/2013 | $388.77 |
| | AGRI SOUTH INC | 11/22/2013 | $30.35 |
| | BTS #12 | 11/22/2013 | $29.61 |
| | | | **$2,199.99** |
| **CAROLYN MUMFORD** | SC.GOV | 10/30/2013 | $51.00 |
| | OFFICE DEPOT #336 | 10/31/2013 | $453.16 |
| | OFFICE DEPOT #336 | 11/14/2013 | $148.75 |
| | | | **$652.91** |
| **CATHY SWARTZ** | ACOM SOLUTIONS, INC | 11/11/2013 | $465.00 |
| | OFFICE DEPOT #1214 | 11/12/2013 | $7.01 |
| | OFFICE DEPOT #1214 | 11/12/2013 | $104.74 |
| | ACCO BRANDS DIRECT | 11/15/2013 | $22.66 |
| | MANAGEDPRINT | 11/26/2013 | $205.20 |
| | | | **$804.61** |
| **CHERRISE GASTER** | STAPLS7108122885000001 | 10/31/2013 | $144.71 |
| | NCS PEARSON | 11/12/2013 | $38.40 |
| | US INK & TONER | 11/13/2013 | $342.74 |
| | CHARLES RIVER LAB | 11/13/2013 | $84.74 |
| | | | **$610.59** |
| **CHERYL TUTTLE** | PLUMBERSURPLUS.COM | 11/04/2013 | $1,737.91 |
| | FAMILY DOLLAR #9264 | 11/11/2013 | $6.48 |
| | FOOD LION #0927 | 11/11/2013 | $14.87 |
| | TOMLINSON SALES CO | 11/11/2013 | $11.45 |
| | STAPLS7109166185000002 | 11/20/2013 | $25.65 |
| | STAPLS7109166185000001 | 11/20/2013 | $253.09 |
| | | | **$2,049.45** |
| **CINDY PRICE** | Amazon.com | 11/01/2013 | $47.73 |
| | Amazon Video On Demand | 11/11/2013 | $1.99 |
| | Amazon Video On Demand | 11/11/2013 | $1.99 |
| | Amazon Video On Demand | 11/11/2013 | $1.99 |
| | Amazon Video On Demand | 11/11/2013 | $1.99 |
| | Amazon Video On Demand | 11/12/2013 | $1.99 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CINDY PRICE | Amazon Video On Demand | 11/12/2013 | $1.99 |
| | Amazon Video On Demand | 11/11/2013 | $1.99 |
| | Amazon.com | 11/13/2013 | $29.44 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $54.90 |
| | | | **$146.00** |
| DEAN W BLACKBURN | SPAS & THINGS | 11/05/2013 | $1,238.87 |
| | BSN SPORT SUPPLY GROUP | 11/19/2013 | $1,129.40 |
| | | | **$2,368.27** |
| DERRICK EUGENE YOUNG | ALL STAR SPORTS | 11/12/2013 | $25.66 |
| | WAL-MART #0630 | 11/21/2013 | $34.53 |
| | | | **$60.19** |
| DIANE J SCARBOROUGH | IRBY STREET SPORTING GOOD | 10/30/2013 | $12.92 |
| | CAROLINA BIOLOGICAL SPLY | 11/05/2013 | $221.93 |
| | TFS FISHERSCI ECOM ATL | 11/06/2013 | $111.18 |
| | PET LOVERS WAREHOUSE FLOR | 11/05/2013 | $110.84 |
| | SINCLAIR INC | 11/11/2013 | $128.69 |
| | | | **$585.56** |
| DONALD JACKSON | USAIRWAYS 0377339725000 | 11/06/2013 | $341.10 |
| | AMERICAN ASSOC OF PHYSIC | 11/11/2013 | $45.00 |
| | AMERICAN ASSOC OF PHYSIC | 11/11/2013 | $45.00 |
| | AMERICAN ASSOC OF PHYSIC | 11/12/2013 | $45.00 |
| | AMERICAN ASSOC OF PHYSIC | 11/18/2013 | $50.00 |
| | AMERICAN ASSOC OF PHYSIC | 11/18/2013 | $50.00 |
| | AMERICAN ASSOC OF PHYSIC | 11/18/2013 | $50.00 |
| | USAIRWAYS 0372336238604 | 11/21/2013 | $426.10 |
| | | | **$1,052.20** |
| DONALD TARBELL | UNIFORMS BY JOHN INC | 11/25/2013 | $494.79 |
| | UNIFORMS BY JOHN INC | 11/25/2013 | $85.32 |
| | | | **$580.11** |
| DOUGLAS GRAY | LAGUNA CLAY COMPANY | 10/30/2013 | $359.97 |
| | LOWES #01075 | 10/31/2013 | $70.02 |
| | NORTH STAR EQUIPMENT INC | 11/14/2013 | $44.13 |
| | | | **$474.12** |
| ELIZABETH FOGLE | BOXWOOD TECH | 11/11/2013 | $305.00 |
| | CHRONICLE OF HIGHER EDU | 11/11/2013 | $317.94 |
| | | | **$622.94** |
| EUNJUNG CHANG | OFFICE DEPOT #336 | 11/04/2013 | $23.72 |
| | OFFICE DEPOT #336 | 11/09/2013 | $16.75 |
| | AMAZON MKTPLACE PMTS | 11/15/2013 | $42.96 |
| | BARNES & NOBLE #2282 | 11/16/2013 | $7.75 |
| | | | **$91.18** |
| FRANK LARRIMORE | ADORAMA INC | 11/19/2013 | $325.96 |
| | OFFICEMAX CT IN#820836 | 11/21/2013 | $132.81 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$458.77** |
| **FRANK PITT** | CHAMPION EMBROIDERY & S | 11/11/2013 | $337.39 |
| | | | **$337.39** |
| **FRED KUNZ** | FOREST LAKE GREENHOUSES | 11/04/2013 | $736.56 |
| | FOREST LAKE GREENHOUSES | 11/07/2013 | $122.50 |
| | L H STOKES & SON INC | 11/07/2013 | $879.31 |
| | FOREST LAKE GREENHOUSES | 11/15/2013 | $144.56 |
| | LOWES #01120 | 11/25/2013 | $499.48 |
| | CENTRAL GARDEN AND PET CO | 11/26/2013 | $702.00 |
| | CENTRAL GARDEN AND PET CO | 11/26/2013 | $21.60 |
| | PALMETTO SAFETY PROD | 11/26/2013 | $122.68 |
| | | | **$3,228.69** |
| **GARTH THOMSON** | CHAMPION EMBROIDERY & S | 11/11/2013 | $281.56 |
| | TEAM CONNECTIONS INC | 11/27/2013 | $1,462.80 |
| | TEAM CONNECTIONS INC | 11/27/2013 | $669.50 |
| | | | **$2,413.86** |
| **GARY EDWARDS** | BSN SPORT SUPPLY GROUP | 11/12/2013 | $2,221.80 |
| | TAG UP | 11/13/2013 | $93.64 |
| | BEST BUY 00008268 | 11/16/2013 | $248.39 |
| | BESTBUY.COM 00009944 | 11/28/2013 | $269.99 |
| | | | **$2,833.82** |
| **GERALD D CARROWAY** | CHAMPION EMBROIDERY & S | 11/01/2013 | $284.89 |
| | AIRGAS SOUTH | 11/05/2013 | $62.41 |
| | OFFICE DEPOT #1214 | 11/04/2013 | $161.99 |
| | PAYPAL PAY | 11/05/2013 | $20.40 |
| | OFFICE DEPOT #1214 | 11/06/2013 | $101.51 |
| | CAROLINA SUPPLY HOUSE | 11/11/2013 | $27.16 |
| | AIRGAS SOUTH | 11/13/2013 | $62.41 |
| | WAL-MART #0630 | 11/13/2013 | $24.68 |
| | OFFICE DEPOT #1214 | 11/15/2013 | $403.90 |
| | FOOD LION #0927 | 11/15/2013 | $10.75 |
| | BI-LO GROCERY #5593 | 11/15/2013 | $32.50 |
| | Amazon.com | 11/21/2013 | $37.05 |
| | LOWES #01120 | 11/22/2013 | $33.10 |
| | PAYPAL WABASHINSTR | 11/25/2013 | $55.50 |
| | | | **$1,318.25** |
| **HEBER WATSON** | KEYMATE, INC | 10/30/2013 | $69.58 |
| | TOOLUP.COM | 10/31/2013 | $218.74 |
| | BATTERIES PLUS 178 | 10/31/2013 | $102.98 |
| | GRAYBAR ELECTRIC COMPANY | 11/01/2013 | $203.89 |
| | W.P.LAW, INC | 11/04/2013 | $816.32 |
| | TRAYCO CORP | 11/01/2013 | $112.95 |
| | AMERICAN TIME & SIGNAL | 11/05/2013 | $256.16 |
| | BTS #12 | 11/04/2013 | $374.99 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HEBER WATSON** | LOWES #02803 | 11/05/2013 | $221.36 |
| | FLOORMATSTORE.COM | 11/06/2013 | $2,196.81 |
| | LAWSON PRODUCTS | 11/06/2013 | $645.33 |
| | TRAYCO CORP | 11/05/2013 | $769.05 |
| | HOMEDEPOT.COM | 11/06/2013 | $34.47 |
| | HOMEDEPOT.COM | 11/06/2013 | $30.48 |
| | GRAYBAR ELECTRIC COMPANY | 11/07/2013 | $768.27 |
| | JANPAK 27 CREDIT | 11/06/2013 | $846.43 |
| | WW GRAINGER | 11/11/2013 | $8.75 |
| | Amazon.com | 11/12/2013 | $46.01 |
| | WW GRAINGER | 11/11/2013 | $103.28 |
| | ELITE LIGHTING CO INC | 11/11/2013 | $97.20 |
| | KSC DIRECT | 11/12/2013 | $153.76 |
| | Amazon.com | 11/12/2013 | $9.20 |
| | WESTFLORIDACOMPONEN | 11/13/2013 | $108.50 |
| | JANPAK 04 COLUMBIA | 11/13/2013 | $729.49 |
| | SHEALY ELECT 803-227-0599 | 11/15/2013 | $601.51 |
| | TRAYCO CORP | 11/14/2013 | $360.76 |
| | RCS COMMUNICATIONS GROUP | 11/15/2013 | $567.83 |
| | CAROLINA SUPPLY HOUSE | 11/19/2013 | $94.01 |
| | FLORENCE LOCK AND KEY | 11/18/2013 | $24.84 |
| | Amazon.com | 11/21/2013 | $37.43 |
| | HIGH OUTPUT | 11/20/2013 | $143.84 |
| | TRAYCO CORP | 11/20/2013 | $958.00 |
| | TRAYCO CORP | 11/22/2013 | $774.49 |
| | GAI-TRONICS CORPORATION | 11/25/2013 | $298.83 |
| | SOUTHERN LOCK AND | 11/26/2013 | $102.94 |
| | | | **$12,888.48** |
| **JAMES C. HARWELL** | TARGET 00014522 | 11/04/2013 | $60.44 |
| | ROSES #237 | 11/05/2013 | $108.00 |
| | KMART 4317 | 11/21/2013 | $8.63 |
| | SCHOFIELD HARDWARE INC | 11/26/2013 | $5.39 |
| | | | **$182.46** |
| **JANET S MCLEOD** | DOLLAR GENERAL #13189 | 11/13/2013 | $7.02 |
| | WAL-MART #2703 | 11/18/2013 | $49.42 |
| | SHOPLET.COM | 11/20/2013 | $200.81 |
| | | | **$257.25** |
| **JANICE SMITH** | Amazon.com | 11/04/2013 | $40.65 |
| | Amazon.com | 11/05/2013 | $11.48 |
| | | | **$52.13** |
| **JENNIFER STONE** | AMAZON MKTPLACE PMTS | 11/05/2013 | $13.93 |
| | OFFICEMAX CT IN#523618 | 11/13/2013 | $38.00 |
| | OFFICEMAX CT IN#656757 | 11/13/2013 | $53.57 |
| | BESTBUYMKTPLACE | 11/14/2013 | $50.36 |
| | | | **$155.86** |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOE SALLENGER** | JL COOPER ELECTRONICS | 10/31/2013 | $33.24 |
| | PARTS EXPRESS | 11/12/2013 | $22.13 |
| | ROLAND CORPORATION | 11/23/2013 | $241.13 |
| | | | **$296.50** |
| **JOHN DIXON** | STAPLS7108108039000001 | 10/31/2013 | $70.79 |
| | STAPLS7108567563000001 | 11/08/2013 | $169.64 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $37.20 |
| | FAYNADA | 11/11/2013 | $36.98 |
| | STAPLS7108108039000002 | 11/14/2013 | $8.09 |
| | | | **$322.70** |
| **JULIE MIXON** | ATLEX.COM | 11/04/2013 | $119.55 |
| | B & H PHOTO-VIDEO.COM | 11/13/2013 | $50.34 |
| | B & H PHOTO-VIDEO.COM | 11/25/2013 | $67.99 |
| | ATLEX.COM | 11/25/2013 | $230.43 |
| | | | **$468.31** |
| **KATHERINE BARNETTE** | OFFICE DEPOT #1214 | 11/07/2013 | $5.82 |
| | HOBBY LOBBY #321 | 11/07/2013 | $23.74 |
| | CTC CONSTANTCONTACT.COM | 11/16/2013 | $95.00 |
| | PRESS PLUS | 11/19/2013 | $10.00 |
| | | | **$134.56** |
| **KATIE GLUSKO** | CHAMPION EMBROIDERY & S | 11/14/2013 | $555.33 |
| | ALL STAR SPORTS | 11/20/2013 | $42.40 |
| | BESTBUY.COM 00009944 | 11/28/2013 | $269.99 |
| | | | **$867.72** |
| **L DAWN LARSEN** | APL APPLE ITUNES STORE | 11/01/2013 | $4.99 |
| | OFFICE DEPOT #336 | 11/06/2013 | $26.41 |
| | | | **$31.40** |
| **LATASHA BRAND** | WALMART.COM 8009666546 | 10/31/2013 | $62.91 |
| | | | **$62.91** |
| **LAURA SIMS** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $53.38 |
| | BATTERIES PLUS 178 | 10/31/2013 | $16.19 |
| | BATTERIES PLUS 178 | 11/14/2013 | $21.00 |
| | SWEETWATER SOUND | 11/13/2013 | $470.00 |
| | USPS 45294005029805496 | 11/21/2013 | $52.07 |
| | | | **$612.64** |
| **LAWRENCE P ANDERSON** | BARNES & NOBLE #2282 | 11/05/2013 | $24.29 |
| | HOBBY LOBBY #321 | 11/07/2013 | $102.59 |
| | HOBBY LOBBY #321 | 11/08/2013 | $71.76 |
| | | | **$198.64** |
| **MARK BLUMAN** | CHAMPION EMBROIDERY & S | 11/01/2013 | $247.43 |
| | | | **$247.43** |
| **MARK LANCASTER** | AT&T DATA | 11/24/2013 | $25.00 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$25.00** |
| **MARKEY BEE** | Amazon.com | 11/03/2013 | $66.40 |
| | MANAGEDPRINT | 11/04/2013 | $330.48 |
| | Amazon.com | 11/10/2013 | $19.60 |
| | Amazon.com | 11/11/2013 | $18.66 |
| | PATHWAY BOOK SERVICE | 11/11/2013 | $46.98 |
| | UNITED LASER | 11/11/2013 | $95.00 |
| | UNITED LASER | 11/11/2013 | $171.72 |
| | Amazon.com | 11/23/2013 | $49.55 |
| | MANAGEDPRINT | 11/21/2013 | $70.20 |
| | | | **$868.59** |
| **MELISSA WARD** | KAPLAN EARLY LEARN | 10/23/2013 | $22.25 |
| | PROCARE SOFTWARE | 11/04/2013 | $110.00 |
| | GROVE MEDICAL INC | 11/06/2013 | $18.76 |
| | GROVE MEDICAL INC | 11/18/2013 | $166.95 |
| | STAPLES DIRECT | 11/21/2013 | $361.77 |
| | | | **$679.73** |
| **MITCHELL PRESSLEY** | COASTAL SANITARY SUPPL | 10/30/2013 | $71.53 |
| | LOWES #01075 | 11/02/2013 | $104.92 |
| | HARBOR FREIGHT TOOLS 264 | 10/31/2013 | $16.17 |
| | AGRI SOUTH INC | 10/31/2013 | $43.67 |
| | WAL-MART #2703 | 11/04/2013 | $12.70 |
| | HYMAN PAPER & CHEMICAL | 11/20/2013 | $102.17 |
| | AGRI SOUTH INC | 11/22/2013 | $22.64 |
| | HYMAN PAPER & CHEMICAL | 11/26/2013 | $29.38 |
| | HYMAN PAPER & CHEMICAL | 11/26/2013 | $120.96 |
| | | | **$524.14** |
| **MURRAY HARTZLER** | GARY MANUFACTURING INC | 10/31/2013 | $528.42 |
| | VTA VICTORY TEAM | 11/05/2013 | $1,742.60 |
| | MARYS FLOWERS & GIFTS | 11/04/2013 | $42.34 |
| | VTA VICTORY TEAM | 11/05/2013 | $350.87 |
| | HYMAN PAPER & CHEMICAL | 11/05/2013 | $240.81 |
| | ROAD ID | 11/06/2013 | $6.28 |
| | MARYS FLOWERS & GIFTS | 11/08/2013 | $55.30 |
| | ALL STAR SPORTS | 11/12/2013 | $9.72 |
| | DAKTRONICS, INC. | 11/12/2013 | $673.00 |
| | WAL-MART #0630 | 11/13/2013 | $12.41 |
| | WAL-MART #0630 | 11/13/2013 | $41.02 |
| | CHAMPION EMBROIDERY & S | 11/18/2013 | $293.34 |
| | WAL-MART #0630 | 11/18/2013 | $50.73 |
| | AMERICAN TROPHY COMPANY | 11/20/2013 | $54.00 |
| | PCI PATTERSON MEDICAL | 11/22/2013 | $595.67 |
| | SQ STRIPE IT | 11/26/2013 | $97.20 |
| | NEW ENGLAND FLAG & BANNE | 11/26/2013 | $1,615.98 |
| | BESTBUY.COM 00009944 | 11/28/2013 | $269.99 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$6,679.68** |
| **NICK MCKITHEN** | BTS #12 | 11/04/2013 | $228.30 |
| | MECO INC OF FLORENCE | 11/05/2013 | $16.30 |
| | RICHBURGS AUTO ELECTRIC | 11/13/2013 | $101.38 |
| | BTS #12 | 11/14/2013 | $45.00 |
| | YARBOROUGH AUTO PARTS | 11/18/2013 | $66.04 |
| | BTS #12 | 11/19/2013 | $535.25 |
| | CAROLINA TRAILER & EQUIP | 11/19/2013 | $86.60 |
| | | | **$1,078.87** |
| **PAUL DEMARCO** | pss_1031 INV 93167441 | 10/31/2013 | $209.62 |
| | pss_1031 INV 93321707 | 11/09/2013 | $83.16 |
| | pss_1031 INV 93302699 | 11/08/2013 | $162.07 |
| | | | **$454.85** |
| **PERRY WILSON** | MARCO MEETING | 11/06/2013 | $1,016.13 |
| | SQ  STRIPE IT | 11/07/2013 | $43.20 |
| | CHAMPION EMBROIDERY & S | 11/07/2013 | $1,038.92 |
| | | | **$2,098.25** |
| **RANNIE D GAMBLE** | FOREST LAKE GREENHOUSES | 11/13/2013 | $104.59 |
| | | | **$104.59** |
| **REBECCA LAWSON** | JOHN WILEY & SONS PUBL | 11/20/2013 | $144.00 |
| | | | **$144.00** |
| **RICHARD J AUSTIN** | THOMSON WEST TCD | 11/20/2013 | $208.99 |
| | PCI PATTERSON MEDICAL | 11/27/2013 | $221.73 |
| | | | **$430.72** |
| **RONALD HALL** | LOWES #01075 | 11/06/2013 | $100.35 |
| | TRAYCO CORP | 11/19/2013 | $843.83 |
| | TRAYCO CORP | 11/22/2013 | $1,168.15 |
| | | | **$2,112.33** |
| **RONATTA DAPHNE CARTER** | CHAMPION EMBROIDERY & S | 11/07/2013 | $256.26 |
| | PARTYCITY.COM | 11/15/2013 | $28.67 |
| | AMERICAN TROPHY COMPANY | 11/25/2013 | $113.40 |
| | | | **$398.33** |
| **SAMMIE CHANDLER** | PALMETTO GLASS INC | 10/30/2013 | $83.05 |
| | ELITE LIGHTING CO INC | 11/11/2013 | $160.71 |
| | D&L APPLIANCE PRTS CO#07 | 11/13/2013 | $24.13 |
| | LOWES #01075 | 11/13/2013 | $258.75 |
| | LOWES #01120 | 11/13/2013 | $107.96 |
| | WW GRAINGER | 11/13/2013 | $73.31 |
| | HD SUPPLY WATERWORKS 550 | 11/18/2013 | $1,265.22 |
| | ELITE LIGHTING CO INC | 11/18/2013 | $663.69 |
| | GRAYBAR ELECTRIC COMPANY | 11/19/2013 | $1,394.68 |
| | ELITE LIGHTING CO INC | 11/18/2013 | $1,980.80 |
| | GRAYBAR ELECTRIC COMPANY | 11/20/2013 | $60.48 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SAMMIE CHANDLER** | WW GRAINGER | 11/19/2013 | $3.29 |
| | ELITE LIGHTING CO INC | 11/19/2013 | $182.68 |
| | CAROLINA SUPPLY HOUSE | 11/21/2013 | $19.40 |
| | LOWES #01075 | 11/26/2013 | $179.68 |
| | LOWES #01120 | 11/26/2013 | $23.09 |
| | ELITE LIGHTING CO INC | 11/25/2013 | $139.70 |
| | | | **$6,620.62** |
| **SHARON WALTERS** | HENRY SCHEIN | 11/06/2013 | $77.09 |
| | GROVE MEDICAL INC | 11/13/2013 | $362.30 |
| | | | **$439.39** |
| **SHAYLA CAMPBELL** | BAUDVILLE INC. | 11/05/2013 | $255.87 |
| | MANAGEDPRINT | 11/04/2013 | $1,749.60 |
| | US INK & TONER | 11/07/2013 | $389.63 |
| | THE CHRONICLE | 11/07/2013 | $125.00 |
| | ANCARE CORP. | 11/07/2013 | $58.00 |
| | SCANTRON CORPORATION | 11/09/2013 | $105.00 |
| | NIGP | 11/19/2013 | $345.00 |
| | CAST STONE SYSTEMS INC | 11/21/2013 | $756.00 |
| | JACKS PLACE | 11/25/2013 | $454.45 |
| | TASSEL DEPOT | 11/25/2013 | $671.95 |
| | | | **$4,910.50** |
| **STACEY D VALLEE** | CHAMPION EMBROIDERY & S | 11/07/2013 | $22.68 |
| | THE COLOR RUN | 11/09/2013 | $737.40 |
| | NIKE MYRTLE BEACH FS 78 | 11/09/2013 | $473.14 |
| | NIKE MYRTLE BEACH FS 78 | 11/09/2013 | $923.21 |
| | | | **$2,156.43** |
| **STEVEN F GATELY** | OFFICE DEPOT #336 | 10/30/2013 | $85.74 |
| | DBC BLICK ART MATERIAL | 11/14/2013 | $281.63 |
| | LOWES #01120 | 11/19/2013 | $33.48 |
| | OFFICE DEPOT #336 | 11/21/2013 | $31.14 |
| | UTRECHT ART 8004471892 | 11/28/2013 | $146.08 |
| | | | **$578.07** |
| **SUE B ORR** | J W PEPPER | 10/31/2013 | $62.93 |
| | STAGE ACCENTS | 11/15/2013 | $206.95 |
| | | | **$269.88** |
| **SUSAN SKINNER** | OFFICE DEPOT #336 | 11/13/2013 | $66.95 |
| | OFFICE DEPOT #1214 | 11/13/2013 | $493.11 |
| | OFFICE DEPOT #1214 | 11/13/2013 | $181.35 |
| | OFFICE DEPOT #1214 | 11/14/2013 | $70.15 |
| | OFFICE DEPOT #1214 | 11/14/2013 | $32.34 |
| | AMERICAN TROPHY COMPANY | 11/21/2013 | $217.62 |
| | | | **$1,061.52** |
| **T LANG BEATY** | AMETEK ADVANCED MEASUR | 10/30/2013 | $1,327.00 |
| | PCMG800-6255468 | 10/31/2013 | $81.00 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **T LANG BEATY** | CREATIVE PRINTING | 11/04/2013 | $1,795.54 |
| | HP DIRECT-PUBLICSECTOR | 11/07/2013 | $214.92 |
| | APL APPLE ONLINE STORE | 11/12/2013 | $2,253.96 |
| | UNIFORMS BY JOHN INC | 11/13/2013 | $1,091.36 |
| | HP DIRECT-PUBLICSECTOR | 11/15/2013 | $723.47 |
| | HP DIRECT-PUBLICSECTOR | 11/19/2013 | $723.47 |
| | GROVE MEDICAL INC | 11/18/2013 | $657.06 |
| | HOLIDAY INNS | 11/19/2013 | $604.80 |
| | DOVE DATA PRODUCTS | 11/20/2013 | $49.68 |
| | AMETEK ADVANCED MEASUR | 11/21/2013 | $916.00 |
| | | | **$10,438.26** |
| **TAMARA GARDNER** | TOMLINSON SALES CO | 11/01/2013 | $42.12 |
| | | | **$42.12** |
| **TAMMY TERRELL** | SURVEYMONKEY.COM | 10/31/2013 | $204.00 |
| | STAPLS7108442920000001 | 11/06/2013 | $48.57 |
| | STAPLS7108442920000004 | 11/06/2013 | $204.94 |
| | STAPLS7108442920000003 | 11/13/2013 | $18.76 |
| | Amazon.com | 11/13/2013 | $65.00 |
| | STAPLS7108956962000002 | 11/15/2013 | $19.41 |
| | STAPLS7108956962000001 | 11/15/2013 | $20.61 |
| | STAPLS7108951808000001 | 11/15/2013 | $171.87 |
| | STAPLS7108442920000006 | 11/16/2013 | $15.71 |
| | WP-FEE.COM | 11/18/2013 | $99.00 |
| | US INK & TONER | 11/22/2013 | $174.72 |
| | | | **$1,042.59** |
| **TERESA MCDUFFIE** | OFFICE DEPOT #1214 | 10/31/2013 | $170.62 |
| | | | **$170.62** |
| **TERESA RAMEY** | AMERICAN TROPHY COMPANY | 11/13/2013 | $45.36 |
| | | | **$45.36** |
| **TERRY ROBERTS** | OFFICE DEPOT #336 | 11/26/2013 | $22.67 |
| | STEVE WEISS MUSIC INC | 11/26/2013 | $74.35 |
| | | | **$97.02** |
| **THOMAS FITZKEE** | US INK & TONER | 11/04/2013 | $245.82 |
| | OFFICE DEPOT #336 | 11/06/2013 | $18.71 |
| | Amazon.com | 11/21/2013 | $46.60 |
| | | | **$311.13** |
| **TONY GLOSTER** | AMAZON MKTPLACE PMTS | 11/01/2013 | $647.14 |
| | ZOLL MEDICAL CORP | 11/04/2013 | $1,442.50 |
| | SP IHS GLOBAL INC | 11/04/2013 | $620.00 |
| | THE KENNEDY CTR | 11/05/2013 | $275.00 |
| | BIO RAD VIGLOSTER11/15 | 11/16/2013 | $524.52 |
| | US INK & TONER | 11/27/2013 | $274.12 |
| | CAMBRIDGE SOFT CORP | 11/27/2013 | $350.00 |
| | DRI ENDNOTE | 11/27/2013 | $249.95 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TONY GLOSTER** | Amazon.com | 11/27/2013 | $29.59 |
| | Amazon.com | 11/28/2013 | $13.05 |
| | | | **$4,425.87** |
| **TRAVIS W RAGSDALE** | SIGMA ALDRICH US | 10/31/2013 | $237.06 |
| | OFFICE DEPOT #336 | 11/02/2013 | $56.37 |
| | AMAZON MKTPLACE PMTS | 11/04/2013 | $234.03 |
| | ACS EXAMS INSTITUTE | 11/07/2013 | $84.00 |
| | STAPLS7108618110000001 | 11/09/2013 | $81.23 |
| | Amazon.com | 11/08/2013 | $13.98 |
| | LOWES #01075 | 11/11/2013 | $7.56 |
| | LOWES #01075 | 11/12/2013 | $7.34 |
| | US INK & TONER | 11/22/2013 | $606.12 |
| | OFFICE DEPOT #336 | 11/25/2013 | $66.94 |
| | B & H PHOTO-VIDEO.COM | 11/27/2013 | $338.99 |
| | | | **$1,733.62** |
| **VERNON W BAUER** | AMAZON MKTPLACE PMTS | 11/22/2013 | $183.97 |
| | | | **$183.97** |
| **WAYNE V PLATT** | COASTAL SANITARY SUPPL | 11/13/2013 | $163.92 |
| | OFFICE DEPOT #336 | 11/13/2013 | $39.92 |
| | | | **$203.84** |
| **YULAUNDRA HEYWARD** | OFFICE DEPOT #336 | 11/21/2013 | $76.52 |
| | | | **$76.52** |
| **YVONNE G DAVIS** | AMAZON MKTPLACE PMTS | 10/31/2013 | $27.95 |
| | INFORMATION TODAY, INC. | 10/31/2013 | $159.00 |
| | Amazon.com | 10/31/2013 | $24.53 |
| | Amazon.com | 10/31/2013 | $71.38 |
| | Amazon.com | 10/31/2013 | $21.40 |
| | Amazon.com | 11/02/2013 | $20.41 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $28.57 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $66.49 |
| | Amazon.com | 11/07/2013 | $40.52 |
| | Amazon.com | 11/06/2013 | $20.48 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $385.53 |
| | Amazon.com | 11/08/2013 | $12.47 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $11.94 |
| | Amazon.com | 11/07/2013 | $771.39 |
| | Amazon.com | 11/08/2013 | $34.04 |
| | Amazon.com | 11/07/2013 | $350.28 |
| | Amazon.com | 11/07/2013 | $52.67 |
| | Amazon.com | 11/08/2013 | $20.47 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $107.92 |
| | Amazon.com | 11/07/2013 | $32.75 |
| | Amazon.com | 11/08/2013 | $153.22 |
| | Amazon.com | 11/10/2013 | $17.27 |
| | Amazon.com | 11/10/2013 | $68.10 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| YVONNE G DAVIS | Amazon.com | 11/08/2013 | $195.34 |
| | Amazon.com | 11/08/2013 | $11.05 |
| | Amazon.com | 11/08/2013 | $56.48 |
| | Amazon.com | 11/09/2013 | $54.70 |
| | Amazon.com | 11/09/2013 | $112.28 |
| | Amazon.com | 11/08/2013 | $505.62 |
| | Amazon.com | 11/08/2013 | $24.51 |
| | Amazon.com | 11/09/2013 | $28.69 |
| | Amazon.com | 11/08/2013 | $80.71 |
| | Amazon.com | 11/08/2013 | $14.56 |
| | Amazon.com | 11/08/2013 | $13.82 |
| | Amazon.com | 11/11/2013 | $32.98 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $55.35 |
| | SOCIETY OF AMERICAN AR | 11/12/2013 | $78.95 |
| | Amazon.com | 11/14/2013 | $32.15 |
| | Amazon.com | 11/14/2013 | $37.64 |
| | Amazon.com | 11/17/2013 | $15.50 |
| | Amazon.com | 11/25/2013 | $83.96 |
| | Amazon.com | 11/26/2013 | $14.32 |
| | Amazon.com | 11/28/2013 | $12.56 |
| | | | **$3,959.95** |

## Total for FRANCIS MARION UNIVERSITY: $98,223.77

# GOVERNORS OFFICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CAROL SMOAK** | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | MICHAELS STORES 2113 | 11/05/2013 | $113.32 |
| | HOMEGOODS #0547 | 11/05/2013 | $40.63 |
| | LOWES #00385 | 11/06/2013 | $27.95 |
| | STAPLES 00106567 | 11/05/2013 | $40.62 |
| | MICHAELS STORES 2113 | 11/07/2013 | $197.58 |
| | WALGREENS #11433 | 11/07/2013 | $30.30 |
| | OFFICE DEPOT #2349 | 11/07/2013 | $16.18 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/15/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | DISPLAYS2GOCOM | 11/22/2013 | $445.20 |
| | | | **$1,011.78** |
| **DOUG DUNCAN** | NEWTON SHOES | 10/31/2013 | $100.00 |
| | NEWTON SHOES | 10/31/2013 | $100.00 |
| | NEWTON SHOES | 10/31/2013 | $100.00 |
| | NEWTON SHOES | 10/31/2013 | $100.00 |
| | MEREDITH BATTERY AND AUTO | 11/05/2013 | $97.35 |
| | NEWTON SHOES | 11/06/2013 | $100.00 |
| | | | **$597.35** |
| **JEANETTE DAVIS** | WALMART.COM | 11/06/2013 | $68.80 |
| | WALMART.COM 8009666546 | 11/18/2013 | $72.73 |
| | WALMART.COM 8009666546 | 11/23/2013 | $13.76 |
| | | | **$155.29** |
| **JEFF FULTZ** | TOOL DISCOUNTER.COM | 11/25/2013 | $1,026.55 |
| | | | **$1,026.55** |
| **KATHERINE S HALTIWANGER** | USA TODAY | 11/05/2013 | $42.65 |
| | BARNES & NOBLE #2868 | 11/04/2013 | $4.00 |
| | ANDERSON INDEPENDENT | 11/11/2013 | $9.99 |
| | PRESS PLUS | 11/12/2013 | $9.95 |
| | FEDEXOFFICE 00015024 | 11/13/2013 | $79.38 |
| | APEXGRAPHIX | 11/14/2013 | $119.45 |
| | FEDEXOFFICE 00015024 | 11/14/2013 | $79.38 |
| | LEE NEWSPAPERS E PAY | 11/16/2013 | $6.95 |
| | PRESS PLUS | 11/19/2013 | $6.95 |
| | | | **$358.70** |
| **LAMONT SALLEY** | SMITH RUBBER STAMP & SEAL | 11/07/2013 | $19.36 |
| | | | **$19.36** |
| **MARILYN THOMAS** | USPS POSTAL ST66100207 | 11/06/2013 | $67.75 |
| | USPS POSTAL ST66100207 | 11/06/2013 | $93.75 |
| | USPS POSTAL ST66100207 | 11/06/2013 | $47.25 |
| | USPS POSTAL ST66100207 | 11/06/2013 | $6.05 |
| | USPS POSTAL ST66100207 | 11/21/2013 | $67.75 |
| | USPS POSTAL ST66100207 | 11/22/2013 | $47.25 |

## GOVERNORS OFFICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$329.80** |
| **SUSAN MATTOX** | Amazon.com | 10/31/2013 | $111.96 |
| | ULINE SHIP SUPPLIES | 11/01/2013 | $282.65 |
| | CVS PHARMACY #830 | 10/31/2013 | $6.25 |
| | CVS PHARMACY #1200 | 11/02/2013 | $25.01 |
| | CVS PHARMACY #4628 Q03 | 11/01/2013 | $23.50 |
| | CVS PHARMACY #7516 Q03 | 10/31/2013 | $12.51 |
| | Amazon.com | 11/01/2013 | $167.94 |
| | WW GRAINGER | 11/05/2013 | $39.15 |
| | OFFICE DEPOT #1214 | 11/04/2013 | $29.95 |
| | SMITH RUBBER STAMP & SEAL | 11/05/2013 | $129.33 |
| | FORMS AND SUPPLY - AOPD | 11/05/2013 | $337.69 |
| | Amazon.com | 11/10/2013 | $651.99 |
| | FORMS AND SUPPLY - AOPD | 11/12/2013 | $166.80 |
| | AMZ Boxes and Supplies | 11/13/2013 | $27.45 |
| | FORMS AND SUPPLY - AOPD | 11/12/2013 | $147.55 |
| | FORMS AND SUPPLY - AOPD | 11/12/2013 | $164.17 |
| | DISPENSER SERVICES INC | 11/13/2013 | $566.04 |
| | FORMS AND SUPPLY - AOPD | 11/13/2013 | $252.02 |
| | FACTORY OUTLET STORE | 11/15/2013 | $48.95 |
| | OFFICEMAX CT IN#688369 | 11/16/2013 | $174.90 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $26.98 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $98.95 |
| | STAPLS7109139178000001 | 11/20/2013 | $5.93 |
| | OFFICEMAX CT IN#791292 | 11/20/2013 | $874.48 |
| | OFFICEMAX CT IN#796176 | 11/21/2013 | $171.66 |
| | OFFICEMAX CT IN#880321 | 11/25/2013 | $817.81 |
| | Amazon.com | 11/26/2013 | $620.00 |
| | STAPLS7109139178000002 | 11/26/2013 | $26.55 |
| | FORMS AND SUPPLY - AOPD | 11/26/2013 | $93.98 |
| | | | **$6,102.15** |

**Total for GOVERNORS OFFICE: $9,600.98**

# GOVERNORS OFF-SLED

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **C TODD HUGHEY** | LOWES #00385 | 11/06/2013 | $273.00 |
| | | | **$273.00** |
| **DAVID MATTOX** | ON EAGLES' WINGS, INC | 10/31/2013 | $220.52 |
| | HANDMARK | 11/27/2013 | $9.99 |
| | | | **$230.51** |
| **JAMES DOWD** | LOWES #00385 | 10/31/2013 | $30.75 |
| | 1140 PERRY MANN | 11/01/2013 | $88.40 |
| | LOWES #00385 | 11/01/2013 | $15.36 |
| | GATEWAY #1 COLA | 11/01/2013 | $831.60 |
| | MANN TOOL & SUPPLY INC | 10/30/2013 | $32.13 |
| | LOWES #00385 | 11/06/2013 | $32.91 |
| | GRAHL ELECTRIC SUPPLY CO | 11/06/2013 | $12.83 |
| | LOWES #01066 | 11/12/2013 | $498.00 |
| | GATEWAY #1 COLA | 11/12/2013 | $8.22 |
| | LOWES #00385 | 11/14/2013 | $101.41 |
| | LOWES #00385 | 11/15/2013 | $4.83 |
| | LOWES #00385 | 11/27/2013 | $12.94 |
| | | | **$1,669.38** |
| **JESSICA GOFF** | VZWRLSS PRPAY AUTOPAY | 11/02/2013 | $20.00 |
| | WWW.NEWEGG.COM | 11/01/2013 | $80.98 |
| | OFFICE DEPOT #1214 | 11/04/2013 | $107.99 |
| | ARC SERVICES/TRAINING | 11/09/2013 | $486.00 |
| | ARC SERVICES/TRAINING | 11/09/2013 | $432.00 |
| | VISIONEER INC | 11/08/2013 | $104.97 |
| | I D WHOLESALERS | 11/08/2013 | $2,499.00 |
| | LOWES #00385 | 11/08/2013 | $179.67 |
| | WWW.NEWEGG.COM | 11/08/2013 | $151.20 |
| | VISIONEER INC | 11/08/2013 | $104.97 |
| | ARC SERVICES/TRAINING | 11/09/2013 | $648.00 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $38.53 |
| | LUGOFF FORD LINCOLN MERCU | 11/21/2013 | $106.53 |
| | CUSTOM CANINE UNLIMITED, | 11/25/2013 | $85.00 |
| | TFS FISHERSCI ECOM ATL | 11/28/2013 | $142.64 |
| | TFS FISHERSCI ECOM ATL | 11/27/2013 | $202.14 |
| | | | **$5,389.62** |
| **KRISTEN LYTTLETON** | AGENT FEE 0377325773711 | 11/05/2013 | $25.00 |
| | PODS #53 | 11/05/2013 | $183.60 |
| | USAIRWAYS 0377325773711 | 11/05/2013 | $651.10 |
| | UNITED 0167325773736 | 11/07/2013 | $469.10 |
| | UNITED 0167325773735 | 11/07/2013 | $469.10 |
| | AGENT FEE 0167325773736 | 11/07/2013 | $25.00 |
| | AGENT FEE 0167325773735 | 11/07/2013 | $25.00 |
| | AGENT FEE 0167325773824 | 11/15/2013 | $25.00 |
| | AMERICAN AI 0017325773804 | 11/14/2013 | $364.30 |
| | UNITED 0167325773823 | 11/15/2013 | $500.10 |

## GOVERNORS OFF-SLED

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KRISTEN LYTTLETON | AGENT FEE 0067325773835 | 11/15/2013 | $40.00 |
| | UNITED 0167325773824 | 11/15/2013 | $500.10 |
| | AGENT FEE 0017325773804 | 11/14/2013 | $25.00 |
| | AGENT FEE 0167325773823 | 11/15/2013 | $25.00 |
| | DELTA AIR 0067325773835 | 11/15/2013 | $190.00 |
| | | | **$3,517.40** |
| MILTON R JONES | MYRTLE BEACH AVIATION | 11/12/2013 | $277.34 |
| | | | **$277.34** |
| RALPH H BELL | THE HOME DEPOT 1112 | 10/30/2013 | $20.36 |
| | KEY SHOP | 11/04/2013 | $9.43 |
| | KEY SHOP | 11/06/2013 | $23.78 |
| | KEY SHOP | 11/06/2013 | $113.40 |
| | LOWES #00385 | 11/07/2013 | $816.70 |
| | THE HOME DEPOT 1112 | 11/06/2013 | $50.47 |
| | FASTENAL COMPANY01 | 11/07/2013 | $89.10 |
| | LOWES #00385 | 11/07/2013 | $325.21 |
| | STAPLES 00106567 | 11/08/2013 | $20.06 |
| | LOWES #00385 | 11/10/2013 | $37.78 |
| | LOWES #00385 | 11/13/2013 | $206.09 |
| | IRMO OUTDOOR EQUIPMENT | 11/13/2013 | $430.00 |
| | LOWES #00385 | 11/14/2013 | $62.55 |
| | LOWES #00385 | 11/15/2013 | $264.02 |
| | PODS #53 | 11/15/2013 | $181.90 |
| | LOWES #00385 | 11/18/2013 | $454.97 |
| | SHUMAN OWENS SUPPLY CO | 11/18/2013 | $123.87 |
| | SHUMAN OWENS SUPPLY CO | 11/18/2013 | $568.92 |
| | KEY SHOP | 11/18/2013 | $158.82 |
| | LOWES #00385 | 11/20/2013 | $500.94 |
| | KEY SHOP | 11/20/2013 | $121.12 |
| | THE HOME DEPOT 1112 | 11/20/2013 | $138.74 |
| | LOWES #00385 | 11/21/2013 | $45.05 |
| | THE HOME DEPOT 1112 | 11/21/2013 | $34.88 |
| | KEY SHOP | 11/22/2013 | $71.34 |
| | VACUUMART | 11/25/2013 | $34.40 |
| | THE HOME DEPOT 1112 | 11/27/2013 | $93.98 |
| | 1140 PERRY MANN | 11/27/2013 | $45.10 |
| | | | **$5,042.98** |
| RICHARD HUNTON | VZWRLSS PRPAY AUTOPAY | 11/27/2013 | $30.00 |
| | | | **$30.00** |
| VAN SAFRIET | MERCURY AIR CNTR DBA CORP | 11/15/2013 | $802.29 |
| | SEVEN RIVERS AVIATION LLC | 11/15/2013 | $1,010.76 |
| | | | **$1,813.05** |
| WENDY W THRELKELD | AT&T DATA | 11/06/2013 | $30.00 |
| | AT&T DATA | 11/07/2013 | $30.00 |
| | IRMO LOCK COMPANY INC | 11/07/2013 | $125.00 |

## GOVERNORS OFF-SLED

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WENDY W THRELKELD** | SPORTS TROPHIES | 11/14/2013 | $68.48 |
| | STAPLES 00106567 | 11/15/2013 | $17.11 |
| | STAPLES 00106567 | 11/15/2013 | $129.40 |
| | | | **$399.99** |

**Total for GOVERNORS OFF-SLED: $18,643.27**

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALAN J SCHEIDHAUER** | NORTHERN TOOL EQUIPMNT | 11/16/2013 | $46.62 |
| | | | **$46.62** |
| **AMY MATHIS** | FEDEX 082099331474 | 10/31/2013 | $19.07 |
| | FEDEX 803467169497 | 11/02/2013 | $200.45 |
| | INDEXX INC | 11/12/2013 | $782.17 |
| | | | **$1,001.69** |
| **ANDREW BRANHAM** | CE GREENVILLE | 10/31/2013 | $177.84 |
| | GREENVILLE INDUSTRIAL | 10/30/2013 | $28.62 |
| | THE HOME DEPOT 1104 | 11/01/2013 | $3.70 |
| | TOTAL MAINTENANCE SOLUTIO | 11/07/2013 | $139.76 |
| | CREGGER COMPANY 2 | 11/07/2013 | $103.22 |
| | JOHNSTONE SUPPLY-GREENVIL | 11/12/2013 | $138.61 |
| | C C DICKSON CO 1063 | 11/19/2013 | $4.45 |
| | KEN MAR LLC | 11/20/2013 | $7.67 |
| | BATTERY SPECIALIST | 11/20/2013 | $124.86 |
| | TOTAL MAINTENANCE SOLUTIO | 11/25/2013 | $128.11 |
| | | | **$856.84** |
| **ANDREW FITCH** | BAKER DISTRIBUTING #578 | 11/19/2013 | $12.60 |
| | | | **$12.60** |
| **ANDREW MCDONALD** | THE HOME DEPOT 1127 | 11/04/2013 | $75.38 |
| | CANBRETT LLC | 11/06/2013 | $463.60 |
| | THE HOME DEPOT 1127 | 11/06/2013 | $41.45 |
| | THE HOME DEPOT 1127 | 11/07/2013 | $83.32 |
| | THE HOME DEPOT 1127 | 11/13/2013 | $16.54 |
| | NORRIS SUPPLY | 11/15/2013 | $67.84 |
| | UNITED ELECTRICAL DIST.,I | 11/18/2013 | $94.13 |
| | UNITED ELECTRICAL DIST.,I | 11/19/2013 | $47.06 |
| | DOLLAR GENERAL #5887 | 11/21/2013 | $5.04 |
| | THE HOME DEPOT 1127 | 11/21/2013 | $99.60 |
| | | | **$993.96** |
| **ANDREW W SHEALY** | EASYKEYS.COM, INC | 11/05/2013 | $55.60 |
| | ROOFERS SUPPLY OF GREE | 11/05/2013 | $133.56 |
| | MCKINNEY LUMBER & HARDWA | 11/13/2013 | $28.08 |
| | EASYKEYS.COM, INC | 11/14/2013 | $13.90 |
| | MCKINNEY LUMBER & HARDWA | 11/15/2013 | $17.98 |
| | ROOFERS SUPPLY OF GREE | 11/14/2013 | $166.42 |
| | MCKINNEY LUMBER & HARDWA | 11/22/2013 | $25.90 |
| | EASYKEYS.COM, INC | 11/22/2013 | $20.85 |
| | COOK & BOARDMAN OF | 11/25/2013 | $455.80 |
| | | | **$918.09** |
| **ANGELA KLINK** | GOS// GREENVILLE OFFICE S | 10/31/2013 | $41.61 |
| | OFFICEMAX CT IN#585429 | 11/11/2013 | $93.81 |
| | | | **$135.42** |
| **ANGIE COKER** | PAYFLOW/PAYPAL | 11/04/2013 | $59.95 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANGIE COKER** | PROFESSIONAL PARTY REN | 11/06/2013 | $22.90 |
| | PANERA BREAD #654 | 11/07/2013 | $64.70 |
| | TPM-GREENVILLE | 11/06/2013 | $30.84 |
| | MARTIN PRINTING COMPAN | 11/06/2013 | $222.60 |
| | ADOBE SYSTEMS, INC. | 11/12/2013 | $19.99 |
| | | | **$420.98** |
| **ANNA M. SCOTT** | ASME | 11/05/2013 | $147.00 |
| | STROSSNERS | 11/05/2013 | $230.00 |
| | IEEE PRODUCTS & SERVICES | 11/08/2013 | $229.00 |
| | IEEE PRODUCTS & SERVICES | 11/08/2013 | $189.00 |
| | TPM-GREENVILLE | 11/13/2013 | $434.60 |
| | EXCEPTIONAL CATERING | 11/14/2013 | $192.78 |
| | OFFICEMAX CT IN#706775 | 11/15/2013 | $1,136.55 |
| | GOS// GREENVILLE OFFICE S | 11/15/2013 | $48.65 |
| | | | **$2,607.58** |
| **BERT GARRETT** | GOS// GREENVILLE OFFICE S | 10/31/2013 | $36.84 |
| | | | **$36.84** |
| **BETTY WEAVER** | GOS// GREENVILLE OFFICE S | 11/07/2013 | $115.90 |
| | OFFICEMAX CT IN#754136 | 11/19/2013 | $57.22 |
| | | | **$173.12** |
| **BJ HART-LANDERS** | BCT SOUTH CAROLINA | 10/30/2013 | $203.52 |
| | PROFESSIONAL CRED SV | 11/14/2013 | $175.00 |
| | PROFESSIONAL CRED SV | 11/14/2013 | $175.00 |
| | PROFESSIONAL CRED SV | 11/14/2013 | $175.00 |
| | PROFESSIONAL CRED SV | 11/14/2013 | $175.00 |
| | PROFESSIONAL CRED SV | 11/14/2013 | $175.00 |
| | PROFESSIONAL CRED SV | 11/14/2013 | $175.00 |
| | PROFESSIONAL CRED SV | 11/14/2013 | $175.00 |
| | PROFESSIONAL CRED SV | 11/14/2013 | $175.00 |
| | PROFESSIONAL CRED SV | 11/14/2013 | $175.00 |
| | PROFESSIONAL CRED SV | 11/14/2013 | $175.00 |
| | PROFESSIONAL CRED SV | 11/14/2013 | $175.00 |
| | PROFESSIONAL CRED SV | 11/14/2013 | $175.00 |
| | PROFESSIONAL CRED SV | 11/14/2013 | $175.00 |
| | PROFESSIONAL CRED SV | 11/14/2013 | $3,325.00 |
| | PROFESSIONAL CRED SV | 11/14/2013 | $175.00 |
| | PROFESSIONAL CRED SV | 11/14/2013 | $175.00 |
| | PROFESSIONAL CRED SV | 11/14/2013 | $175.00 |
| | PROFESSIONAL CRED SV | 11/14/2013 | $175.00 |
| | PROFESSIONAL CRED SV | 11/14/2013 | $175.00 |
| | PROFESSIONAL CRED SV | 11/14/2013 | $175.00 |
| | PROFESSIONAL CRED SV | 11/14/2013 | $175.00 |
| | BCT SOUTH CAROLINA | 11/15/2013 | $50.88 |
| | BCT SOUTH CAROLINA | 11/14/2013 | $254.40 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BJ HART-LANDERS** | OFFICEMAX CT IN#848181 | 11/22/2013 | $57.22 |
| | GOS// GREENVILLE OFFICE S | 11/21/2013 | $94.15 |
| | | | **$7,660.17** |
| **BOB STAAF** | ATI | 11/12/2013 | $50.00 |
| | | | **$50.00** |
| **BOBBY GARRICK** | PROSOURCE | 11/01/2013 | $1,286.47 |
| | AAA SUPPLY INC GREENVILLE | 11/01/2013 | $909.63 |
| | PROSOURCE | 11/04/2013 | $634.76 |
| | EASTERN INDUSTRIAL SUPPLI | 11/06/2013 | $660.91 |
| | PROSOURCE | 11/06/2013 | $150.89 |
| | THE HOME DEPOT 1127 | 11/07/2013 | $26.12 |
| | PROSOURCE | 11/21/2013 | $146.51 |
| | | | **$3,815.29** |
| **BRENDA GREGORY** | GREATER GREENVILLE CHAMBE | 10/30/2013 | $45.00 |
| | PIEDMONT TECHNICAL | 11/01/2013 | $129.00 |
| | PANERA BREAD #654 | 11/01/2013 | $117.63 |
| | PUBLIX #602 | 11/06/2013 | $106.96 |
| | STROSSNERS | 11/05/2013 | $188.00 |
| | PAYPAL UPSTATESOUT | 11/07/2013 | $15.00 |
| | GOOGLE ADWS3748110970 | 11/07/2013 | $199.86 |
| | LIBERTY CAFE | 11/11/2013 | $16.36 |
| | RED BOWL ASIAN BISTRO | 11/12/2013 | $14.57 |
| | OFFICEMAX CT IN#663831 | 11/14/2013 | $161.85 |
| | AIAG 248-358-9752 | 11/14/2013 | $204.65 |
| | GOS// GREENVILLE OFFICE S | 11/13/2013 | $169.58 |
| | Atlanta Bread Co - Cherry | 11/18/2013 | $48.50 |
| | Amazon.com | 11/19/2013 | $35.71 |
| | Atlanta Bread Co - Cherry | 11/19/2013 | $48.50 |
| | APICS ECOMMERCE | 11/20/2013 | $407.04 |
| | PANERA BREAD #654 | 11/21/2013 | $77.71 |
| | CTC CONSTANTCONTACT.COM | 11/28/2013 | $70.00 |
| | | | **$2,055.92** |
| **BRENDA RICHTER 603** | DBC BLICK ART MATERIAL | 11/01/2013 | $63.18 |
| | D & H DISTRIBUTING | 11/05/2013 | $398.77 |
| | | | **$461.95** |
| **BRIAN CHAMBERS** | FLEETPRIDE 316 | 10/30/2013 | $59.33 |
| | Snider Tire #343 | 11/05/2013 | $42.00 |
| | Snider Tire #343 | 11/05/2013 | $590.25 |
| | WAL-MART #1111 | 11/06/2013 | $9.20 |
| | NAPA AUTO 0027617 | 11/14/2013 | $41.31 |
| | WINGFOOT COMMERCIAL TI | 11/18/2013 | $361.20 |
| | WINGFOOT COMMERCIAL TI | 11/18/2013 | $291.25 |
| | OFFICE DEPOT #62 | 11/21/2013 | $74.18 |
| | | | **$1,468.72** |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIDGETTE WIDEMAN** | THE UPS STORE 2958 | 11/20/2013 | $19.17 |
| | GOS// GREENVILLE OFFICE S | 11/19/2013 | $288.09 |
| | | | **$307.26** |
| **CANDICE B. LEWIS** | ASRT | 11/04/2013 | $125.00 |
| | OFFICEMAX CT IN#646246 | 11/14/2013 | $283.30 |
| | SOURCEONE HEALTHCARE | 11/20/2013 | $92.88 |
| | OFFICEMAX CT IN#774778 | 11/20/2013 | $85.83 |
| | GOS// GREENVILLE OFFICE S | 11/20/2013 | $35.09 |
| | | | **$622.10** |
| **CARL P WASHBURN** | BI-LO GROCERY #5568 | 10/31/2013 | $3.86 |
| | AIRCRAFT SPRUCE AND SPECI | 10/31/2013 | $31.91 |
| | THE HOME DEPOT 1127 | 10/31/2013 | $5.05 |
| | OLYMPUS NDT INC | 11/08/2013 | $870.00 |
| | WW GRAINGER | 11/11/2013 | $10.54 |
| | AIRGAS SOUTH | 11/12/2013 | $58.66 |
| | MCCRAW AUTOMOTIVE MACHINE | 11/12/2013 | $289.90 |
| | AUTOMOTIVE WORKWEAR INC | 11/15/2013 | $145.60 |
| | WW GRAINGER | 11/15/2013 | $68.92 |
| | GREENVILLE TECHNICAL COLL | 11/15/2013 | $288.75 |
| | LABCONCO CORPORATION | 11/20/2013 | $372.46 |
| | | | **$2,145.65** |
| **CAROL GOSNELL** | STROSSNERS | 11/06/2013 | $284.00 |
| | SLACK MEDICAL PUBLICATION | 11/20/2013 | $358.00 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $28.86 |
| | US INK & TONER | 11/22/2013 | $292.70 |
| | | | **$963.56** |
| **CHERYL S BLACK** | GOS// GREENVILLE OFFICE S | 10/30/2013 | $392.12 |
| | GOS// GREENVILLE OFFICE S | 10/30/2013 | $14.30 |
| | GOS// GREENVILLE OFFICE S | 11/07/2013 | $40.98 |
| | GOS// GREENVILLE OFFICE S | 11/11/2013 | $15.86 |
| | TLF EXPRESSIONS UNLIMITED | 11/12/2013 | $48.05 |
| | TLF EXPRESSIONS UNLIMITED | 11/14/2013 | $47.05 |
| | TLF EXPRESSIONS UNLIMITED | 11/16/2013 | $47.05 |
| | TLF EXPRESSIONS UNLIMITED | 11/19/2013 | $56.48 |
| | GOS// GREENVILLE OFFICE S | 11/21/2013 | $6.88 |
| | CROWN TROPHY | 11/22/2013 | $53.00 |
| | LEEDSWORLDREFILL.COM | 11/25/2013 | $30.19 |
| | | | **$751.96** |
| **CHRIS REEVES** | WW GRAINGER | 11/01/2013 | $14.31 |
| | ARGCO | 11/04/2013 | $211.02 |
| | SMARTSIGN | 11/05/2013 | $162.50 |
| | ZEE MEDICAL 00022012 | 11/07/2013 | $81.25 |
| | STERICYCLE | 11/11/2013 | $390.00 |
| | ADOBE SYSTEMS, INC. | 11/13/2013 | $19.99 |
| | SMARTSIGN | 11/14/2013 | $341.25 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHRIS REEVES** | PAYPAL SWIFTFIREPR | 11/19/2013 | $55.00 |
| | PLATINUM FIRE SUPPLY | 11/19/2013 | $72.04 |
| | SMARTSIGN | 11/21/2013 | $56.25 |
| | STERICYCLE | 11/25/2013 | $260.00 |
| | | | **$1,663.61** |
| **CHRISTINE GARRARD** | WAL-MART #0631 | 11/03/2013 | $12.97 |
| | BI-LO GROCERY #5199 | 11/01/2013 | $4.99 |
| | R L SCHREIBER INC | 11/04/2013 | $311.62 |
| | INGLES MARKETS #251 | 11/05/2013 | $162.04 |
| | INGLES MARKETS #74 | 11/05/2013 | $24.10 |
| | INGLES MARKETS #51 | 11/05/2013 | $198.02 |
| | KAF BAKER'S CATALOG | 11/07/2013 | $344.68 |
| | ECOLAB CENTER | 11/07/2013 | $2,256.82 |
| | PUBLIX #205 | 11/10/2013 | $37.94 |
| | BI-LO 283 | 11/10/2013 | $9.55 |
| | WHALEY FOODSERVICE | 11/11/2013 | $295.61 |
| | Refrigeration Services | 11/11/2013 | $539.47 |
| | PUBLIX #205 | 11/18/2013 | $11.06 |
| | | | **$4,208.87** |
| **CONNIE L. HUNT** | BI-LO 563 | 11/07/2013 | $91.42 |
| | BURGER KING #5852 | 11/09/2013 | $26.43 |
| | MCDONALD'S F15871 | 11/09/2013 | $8.64 |
| | BI-LO GROCERY #5704 | 11/19/2013 | $42.37 |
| | GOS// GREENVILLE OFFICE S | 11/18/2013 | $323.27 |
| | GOS// GREENVILLE OFFICE S | 11/21/2013 | $3.16 |
| | MCDONALD'S F10104 | 11/23/2013 | $12.91 |
| | BOJANGLES 045 01000454 | 11/23/2013 | $21.38 |
| | BURGER KING #6554 | 11/23/2013 | $20.08 |
| | | | **$549.66** |
| **CONNIE TAYLOR** | EXCEPTIONAL CATERING | 11/12/2013 | $61.83 |
| | EXCEPTIONAL CATERING | 11/12/2013 | $92.33 |
| | | | **$154.16** |
| **DALE LEATHERWOOD** | EASTERN INDUSTRIAL SUPPLI | 11/05/2013 | $1,893.63 |
| | THE HOME DEPOT 1127 | 11/13/2013 | $52.94 |
| | | | **$1,946.57** |
| **DARLENE LOCK** | CLT INC | 11/07/2013 | $75.00 |
| | CLT INC | 11/26/2013 | $100.97 |
| | | | **$175.97** |
| **DAVID GARRICK** | HARBOR FREIGHT TOOLS 96 | 10/31/2013 | $10.33 |
| | WOODCRAFT 560 | 11/11/2013 | $27.54 |
| | TRACTOR SUPPLY CO #1675 | 11/11/2013 | $24.56 |
| | LOWES #01983 | 11/20/2013 | $94.44 |
| | HARBOR FREIGHT TOOLS 96 | 11/19/2013 | $34.94 |
| | RICHELIEU AMERICA | 11/20/2013 | $83.76 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID GARRICK** | THE HOME DEPOT 1119 | 11/20/2013 | $58.05 |
| | | | **$333.62** |
| **DENISE BISHOP** | CACRAO | 10/30/2013 | $200.00 |
| | CACRAO | 11/13/2013 | $200.00 |
| | GOS// GREENVILLE OFFICE S | 11/22/2013 | $317.39 |
| | | | **$717.39** |
| **DONNA STEADING** | DUNKIN #345194 Q35 | 11/21/2013 | $99.27 |
| | THE SAVOURY CORNER | 11/22/2013 | $270.00 |
| | GOS// GREENVILLE OFFICE S | 11/21/2013 | $52.95 |
| | | | **$422.22** |
| **DONNA TOPPER** | SHI CORP | 11/01/2013 | $256.64 |
| | SHI CORP | 11/01/2013 | $64.16 |
| | GOS// GREENVILLE OFFICE S | 11/05/2013 | $68.24 |
| | EIG StartLogic | 11/10/2013 | $10.95 |
| | CENTURY TECHNOLOGY GRP | 11/12/2013 | $435.03 |
| | UNIX PACKAGES | 11/11/2013 | $100.00 |
| | BATTERY SPECIALIST | 11/12/2013 | $610.45 |
| | | | **$1,545.47** |
| **EDWARD PORTER** | THE HOME DEPOT 1127 | 11/06/2013 | $165.06 |
| | UNITED CHEMICAL & SUPP | 11/21/2013 | $2,273.30 |
| | THE HOME DEPOT 1127 | 11/21/2013 | $56.00 |
| | BATTERY SPECIALIST | 11/21/2013 | $385.73 |
| | | | **$2,880.09** |
| **ELAINE LARIMER** | CTC CONSTANTCONTACT.COM | 10/31/2013 | $55.00 |
| | AASM | 11/04/2013 | $148.00 |
| | HONEYBAKED HAM 902 | 11/08/2013 | $144.84 |
| | | | **$347.84** |
| **ERIC WILLIAMS** | WALGREENS #12164 | 10/31/2013 | $6.34 |
| | MICHAELS STORES 6001 | 10/31/2013 | $134.14 |
| | BI-LO 704 | 10/31/2013 | $20.76 |
| | LITTLE CAESARS 0101 0017 | 11/01/2013 | $79.38 |
| | WAL-MART #2328 | 11/06/2013 | $41.75 |
| | ASSEMBLERS INC | 11/12/2013 | $85.00 |
| | ACADEMY SPORTS #219 | 11/12/2013 | $172.75 |
| | CAM CAMPMOR MAILORDER | 11/19/2013 | $56.98 |
| | ACADEMY SPORTS #219 | 11/21/2013 | $105.90 |
| | ALL AMERICAN T-SHIRT CO | 11/25/2013 | $86.30 |
| | | | **$789.30** |
| **ERINN HEALY** | DELTA AIR 0067319561226 | 11/13/2013 | $328.20 |
| | EGENFEE 22239846431 | 11/14/2013 | $8.00 |
| | | | **$336.20** |
| **EVELYN WESTFIELD** | EXCEPTIONAL CATERING | 10/31/2013 | $41.58 |
| | GOS// GREENVILLE OFFICE S | 11/08/2013 | $473.17 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$514.75** |
| **FRAN ASHBROOK** | GOS// GREENVILLE OFFICE S | 10/29/2013 | $32.41 |
| | GOS// GREENVILLE OFFICE S | 10/31/2013 | $12.36 |
| | CLINE HOSE AND HYDRAULICS | 11/05/2013 | $7.84 |
| | OFFICEMAX CT IN#428868 | 11/05/2013 | $153.21 |
| | ACE TOWING OF SPARTANBURG | 11/06/2013 | $150.00 |
| | GOS// GREENVILLE OFFICE S | 11/05/2013 | $13.60 |
| | GOS// GREENVILLE OFFICE S | 11/07/2013 | $12.36 |
| | BI-LO 195 | 11/13/2013 | $16.28 |
| | JASON'S DELI # 049 Q64 | 11/14/2013 | $120.74 |
| | ZEE MEDICAL 00022012 | 11/14/2013 | $228.07 |
| | | | **$746.87** |
| **FRANK PROVENZANO** | OFFICEMAX CT IN#914116 | 11/26/2013 | $47.54 |
| | | | **$47.54** |
| **FRANKLIN C PARKER JR** | AFL NETWORKSERVICES | 11/20/2013 | $216.74 |
| | AFL NETWORKSERVICES | 11/20/2013 | $204.24 |
| | | | **$420.98** |
| **GINA MARIE THOMAS** | SCANTRON CORPORATION | 11/02/2013 | $102.18 |
| | WAL-MART #1244 | 11/02/2013 | $1.53 |
| | EB 2013 CLEMSON UNIVE | 11/06/2013 | $265.00 |
| | EB 2013 CLEMSON UNIVE | 11/07/2013 | $265.00 |
| | CDW GOVERNMENT | 11/13/2013 | $581.78 |
| | GOS// GREENVILLE OFFICE S | 11/11/2013 | $15.85 |
| | SYX TIGERDIRECT.COM | 11/14/2013 | $50.60 |
| | BI-LO 195 | 11/17/2013 | $9.62 |
| | IDU INSIGHT PUBLIC SEC | 11/15/2013 | $440.07 |
| | CDW GOVERNMENT | 11/21/2013 | $857.67 |
| | EB 2013 CLEMSON UNIVE | 11/22/2013 | $265.00 |
| | US INK & TONER | 11/22/2013 | $29.60 |
| | SOCIETY FOR HUMAN RESOURC | 11/22/2013 | $180.00 |
| | INT'L ASSOC OF ADMIN PRO | 11/25/2013 | $100.00 |
| | OFFICEMAX CT IN#880983 | 11/25/2013 | $514.97 |
| | | | **$3,678.87** |
| **HUNTER FONDA** | TFS FISHERSCI ECOM ATL | 11/26/2013 | $138.82 |
| | | | **$138.82** |
| **IAN KELSAY** | BIO RAD | 11/01/2013 | $185.98 |
| | CAROLINA BIOLOGICAL SPLY | 11/04/2013 | $76.71 |
| | PUBLIX #602 | 11/05/2013 | $14.28 |
| | TRACTOR SUPPLY CO #5509 | 11/05/2013 | $772.83 |
| | VWR INTERNATIONAL INC | 11/07/2013 | $130.38 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $49.32 |
| | VWR INTERNATIONAL INC | 11/07/2013 | $131.49 |
| | Amazon.com | 11/06/2013 | $53.28 |
| | Amazon.com | 11/07/2013 | $254.20 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **IAN KELSAY** | CONNECTICUT VALLEY BIOLOG | 11/08/2013 | $544.36 |
| | THE HOME DEPOT 1127 | 11/07/2013 | $195.14 |
| | LOWES #00528 | 11/11/2013 | $44.01 |
| | Amazon.com | 11/11/2013 | $310.03 |
| | THE HOME DEPOT 1127 | 11/11/2013 | $73.01 |
| | CAROLINA BIOLOGICAL SPLY | 11/13/2013 | $222.57 |
| | LOWES #00528 | 11/14/2013 | $15.01 |
| | LOWES #00528 | 11/14/2013 | $119.00 |
| | THE HOME DEPOT 1127 | 11/16/2013 | $91.88 |
| | PUBLIX #602 | 11/18/2013 | $12.68 |
| | VWR INTERNATIONAL INC | 11/20/2013 | $52.26 |
| | PETSMART INC 400 | 11/25/2013 | $12.78 |
| | | | **$3,361.20** |
| **JACKIE BROWN** | PANERA BREAD #654 | 11/07/2013 | $204.00 |
| | | | **$204.00** |
| **JAMES PEAVEY** | TRAVERS TOOL CO | 10/30/2013 | $313.01 |
| | US INK & TONER | 11/12/2013 | $139.87 |
| | BATTERIES PLUS | 11/18/2013 | $123.86 |
| | BATTERIES PLUS | 11/18/2013 | $22.01 |
| | MSC | 11/19/2013 | $524.57 |
| | ZEE MEDICAL 00022012 | 11/23/2013 | $120.14 |
| | | | **$1,243.46** |
| **JAN DANIEL** | INSIGHT MEDIA | 11/01/2013 | $1,415.10 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $9.98 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $22.46 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $16.76 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $23.23 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $5.98 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $19.76 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $24.98 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $9.94 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $20.12 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $22.49 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $6.46 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $16.38 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $13.99 |
| | Amazon.com | 11/12/2013 | $42.97 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $15.11 |
| | Amazon.com | 11/13/2013 | $16.00 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $592.09 |
| | Amazon.com | 11/17/2013 | $103.90 |
| | AMAZON MKTPLACE PMTS | 11/15/2013 | $13.53 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $25.89 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $15.35 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $30.99 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAN DANIEL** | AMAZON MKTPLACE PMTS | 11/22/2013 | $30.40 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $90.51 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $63.99 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $22.49 |
| | AMAZON MKTPLACE PMTS | 11/23/2013 | $35.99 |
| | AMAZON MKTPLACE PMTS | 11/24/2013 | $10.49 |
| | AMAZON MKTPLACE PMTS | 11/23/2013 | $71.21 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $41.98 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $38.98 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $34.78 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $31.19 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $6.97 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $28.95 |
| | Amazon.com | 11/27/2013 | $257.44 |
| | | | **$3,248.83** |
| **JANE JOHNSON** | DOMINO'S 5623 | 10/31/2013 | $95.62 |
| | COFFEE BREAK SERVICE | 11/01/2013 | $101.82 |
| | DOMINO'S 5623 | 11/07/2013 | $95.62 |
| | MCALISTERS DELI 1046 | 11/12/2013 | $175.06 |
| | COFFEE BREAK SERVICE | 11/15/2013 | $153.70 |
| | LIBERTY CAFE | 11/15/2013 | $17.44 |
| | JASON'S DELI # 049 Q64 | 11/21/2013 | $91.02 |
| | JASON'S DELI # 049 Q64 | 11/21/2013 | $94.05 |
| | | | **$824.33** |
| **JANIE REID** | OFFICEMAX CT IN#499827 | 11/06/2013 | $1,355.28 |
| | GOS// GREENVILLE OFFICE S | 11/14/2013 | $47.38 |
| | OFFICEMAX CT IN#815182 | 11/21/2013 | $114.44 |
| | GOS// GREENVILLE OFFICE S | 11/20/2013 | $44.84 |
| | | | **$1,561.94** |
| **JAY ADAM PEARSON** | AAA SUPPLY INC GREENVILLE | 11/04/2013 | $641.23 |
| | OMNI BUILDERS SUPPLY INC | 11/06/2013 | $1,313.55 |
| | AAA SUPPLY INC GREENVILLE | 11/08/2013 | $483.55 |
| | OMNI BUILDERS SUPPLY INC | 11/11/2013 | $1,150.00 |
| | LOWES #00667 | 11/12/2013 | $301.46 |
| | THE HOME DEPOT 1127 | 11/11/2013 | $64.47 |
| | SHERWIN WILLIAMS #2021 | 11/13/2013 | $66.37 |
| | LOWES #00667 | 11/14/2013 | $72.89 |
| | THE HOME DEPOT 1127 | 11/15/2013 | $102.64 |
| | OMNI BUILDERS SUPPLY INC | 11/15/2013 | $583.00 |
| | THE HOME DEPOT 1127 | 11/18/2013 | $12.40 |
| | THE HOME DEPOT 1127 | 11/18/2013 | $124.54 |
| | THE HOME DEPOT 1127 | 11/19/2013 | $62.43 |
| | | | **$4,978.53** |
| **JIM R. GREER** | HOMEDEPOT.COM | 10/30/2013 | $52.97 |
| | THE HOME DEPOT 1127 | 10/31/2013 | $59.30 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JIM R. GREER | TUCKER MATERIALS | 11/04/2013 | $24.65 |
| | COOK & BOARDMAN OF | 11/06/2013 | $109.18 |
| | TUCKER MATERIALS | 11/08/2013 | $8.82 |
| | THE HOME DEPOT 1119 | 11/11/2013 | $45.83 |
| | | | **$300.75** |
| JOHN DAVIDSON | MCMASTER-CARR | 11/05/2013 | $263.77 |
| | MCMASTER-CARR | 11/12/2013 | $195.39 |
| | MCMASTER-CARR | 11/22/2013 | $87.19 |
| | | | **$546.35** |
| JOSH OSHIELDS | JOHNSTONE SUPPLY-EASLEY | 11/04/2013 | $95.19 |
| | JOHNSTONE SUPPLY-EASLEY | 11/06/2013 | $16.22 |
| | THE HOME DEPOT 1127 | 11/07/2013 | $76.01 |
| | M AND A SUPPLY CO GREENVI | 11/21/2013 | $43.84 |
| | | | **$231.26** |
| JOY BALLEW | PUBLIX #602 | 11/01/2013 | $6.08 |
| | PUBLIX #602 | 11/08/2013 | $327.26 |
| | PUBLIX #602 | 11/21/2013 | $35.91 |
| | PUBLIX #602 | 11/25/2013 | $91.59 |
| | PUBLIX #602 | 11/26/2013 | $48.29 |
| | | | **$509.13** |
| KAREN HAMPTON | FEDEX 90373356 | 11/20/2013 | $78.08 |
| | FEDEX 90373353 | 11/20/2013 | $43.32 |
| | KIRKWOOD EAGLE NET | 11/20/2013 | $65.00 |
| | | | **$186.40** |
| KATE MENDEZ | GOS// GREENVILLE OFFICE S | 10/29/2013 | $59.05 |
| | GOS// GREENVILLE OFFICE S | 11/11/2013 | $101.57 |
| | OFFICEMAX CT IN#816557 | 11/21/2013 | $123.72 |
| | | | **$284.34** |
| KATHERINE HOLLIFIELD | GOS// GREENVILLE OFFICE S | 10/30/2013 | $43.51 |
| | GOS// GREENVILLE OFFICE S | 11/12/2013 | $107.22 |
| | GOS// GREENVILLE OFFICE S | 11/25/2013 | $41.31 |
| | GOS// GREENVILLE OFFICE S | 11/25/2013 | $56.07 |
| | GOS// GREENVILLE OFFICE S | 11/25/2013 | $26.49 |
| | | | **$274.60** |
| KATHY ROMERO | PUBLIX #602 | 11/04/2013 | $66.74 |
| | FEDEX 082099782979 | 11/06/2013 | $1.37 |
| | FEDEX 797084239890 | 11/07/2013 | $8.07 |
| | AIRGAS SOUTH | 11/25/2013 | $5.01 |
| | | | **$81.19** |
| KATHY SAMS | FOWLER BROTHERS DRY CLEAN | 10/31/2013 | $152.11 |
| | PERKS | 11/05/2013 | $162.00 |
| | | | **$314.11** |
| KEITH WALKER | HERPEL LIFT CO. LLC | 11/05/2013 | $1,575.00 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KEITH WALKER** | NAPA AUTO 0022603 | 11/13/2013 | $13.15 |
| | QNS QUEENSBORO SHIRT | 11/26/2013 | $313.75 |
| | | | **$1,901.90** |
| **KELVIN BYRD** | ANDY OXY CO INC | 11/04/2013 | $2,002.13 |
| | MACHINE & WELDING SUPPLY | 11/05/2013 | $1,219.53 |
| | WELDORS SUPPLY HOUSE INC | 11/05/2013 | $2,177.22 |
| | DILLON SUPPLY COMPANY | 11/05/2013 | $131.23 |
| | DILLON SUPPLY COMPANY | 11/06/2013 | $467.52 |
| | WW GRAINGER | 11/07/2013 | $168.79 |
| | M&R METAL FABRICATION & M | 11/12/2013 | $826.80 |
| | DILLON SUPPLY COMPANY | 11/19/2013 | $826.80 |
| | DILLON SUPPLY COMPANY | 11/19/2013 | $941.28 |
| | ANDY OXY CO INC | 11/20/2013 | $28.36 |
| | | | **$8,789.66** |
| **KEVIN RAGSDALE** | PORTER PAINTS 9388 | 10/31/2013 | $71.85 |
| | SHERWIN WILLIAMS #2145 | 11/04/2013 | $90.63 |
| | PORTER PAINTS 9388 | 11/05/2013 | $95.38 |
| | PORTER PAINTS 9388 | 11/06/2013 | $74.86 |
| | PORTER PAINTS 9388 | 11/07/2013 | $60.63 |
| | PORTER PAINTS 9388 | 11/11/2013 | $42.40 |
| | PORTER PAINTS 9388 | 11/14/2013 | $190.23 |
| | PORTER PAINTS 9388 | 11/15/2013 | $70.46 |
| | PORTER PAINTS 9388 | 11/20/2013 | $26.52 |
| | PORTER PAINTS 9388 | 11/21/2013 | $11.50 |
| | | | **$734.46** |
| **LARRY S PHILLIPS** | UNITED ELECTRICAL DIST.,I | 11/12/2013 | $269.55 |
| | | | **$269.55** |
| **LARRY VAUGHN** | AAA SUPPLY INC GREENVILLE | 10/31/2013 | $60.42 |
| | AAA SUPPLY INC GREENVILLE | 10/31/2013 | $58.51 |
| | JOHNSTONE SUPPLY-GREENVIL | 10/31/2013 | $83.48 |
| | JOHNSTONE SUPPLY-GREENVIL | 10/31/2013 | $52.96 |
| | C C DICKSON CO 1063 | 11/06/2013 | $134.86 |
| | THE TRANE COMPANY | 11/06/2013 | $96.83 |
| | THE TRANE COMPANY | 11/07/2013 | $315.00 |
| | SQ SPECIALTY INSULATION, | 11/07/2013 | $475.00 |
| | UNITED ELECTRICAL DIST.,I | 11/08/2013 | $62.97 |
| | C C DICKSON CO 1063 | 11/14/2013 | $9.50 |
| | JOHNSTONE SUPPLY-GREENVIL | 11/19/2013 | $8.29 |
| | PACE INC | 11/19/2013 | $1,577.28 |
| | AAA SUPPLY INC GREENVILLE | 11/20/2013 | $82.76 |
| | JOHNSTONE SUPPLY-GREENVIL | 11/20/2013 | $7.73 |
| | J W VAUGHN CO INC | 11/22/2013 | $14.78 |
| | AAA SUPPLY INC GREENVILLE | 11/26/2013 | $547.53 |
| | C C DICKSON CO 1063 | 11/26/2013 | $35.15 |
| | | | **$3,623.05** |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LEILA CARTER** | GOS// GREENVILLE OFFICE S | 11/13/2013 | $209.34 |
| | GOS// GREENVILLE OFFICE S | 11/20/2013 | $11.90 |
| | | | **$221.24** |
| **LINDA TAYLOR** | OFFICEMAX CT IN#886662 | 11/25/2013 | $286.09 |
| | AMSTAT.ORG | 11/26/2013 | $165.00 |
| | GOS// GREENVILLE OFFICE S | 11/25/2013 | $694.72 |
| | | | **$1,145.81** |
| **LISA PATTERSON** | PETCO 2742 63527428 | 10/31/2013 | $32.96 |
| | STAPLES 00118000 | 10/31/2013 | $5.29 |
| | THE UPS STORE 5875 | 11/01/2013 | $10.94 |
| | PAYPAL PETCO | 11/04/2013 | $112.22 |
| | CARDINAL HEALTH MP&S | 11/05/2013 | $466.20 |
| | OFFICEMAX CT IN#485442 | 11/05/2013 | $12.59 |
| | THE UPS STORE 5875 | 11/05/2013 | $9.92 |
| | JOANN STORE INTERNET | 11/05/2013 | $56.05 |
| | GROVE MEDICAL INC | 11/13/2013 | $107.04 |
| | MP BIOMEDICALS LLC | 11/18/2013 | $520.00 |
| | HAPPY COW CREAMERY INC | 11/18/2013 | $25.00 |
| | IDEXX DISTRIBUTION INC | 11/21/2013 | $284.13 |
| | | | **$1,642.34** |
| **LISA SMITH** | APL APPLE ONLINE STORE | 11/06/2013 | $207.76 |
| | PTIPACKAGING.COM | 11/11/2013 | $92.60 |
| | SUBURBAN PAINT COMPANY | 11/13/2013 | $129.56 |
| | THE WAREHOUSE THEATRE | 11/19/2013 | $500.00 |
| | CTC CONSTANTCONTACT.COM | 11/25/2013 | $35.00 |
| | | | **$964.92** |
| **LYNN WOODS** | AIRGAS SOUTH | 11/01/2013 | $145.47 |
| | GOS// GREENVILLE OFFICE S | 10/29/2013 | $12.72 |
| | AIRGAS SOUTH | 11/18/2013 | $54.67 |
| | OFFICEMAX CT IN#756029 | 11/20/2013 | $151.05 |
| | SCANTRON CORPORATION | 11/27/2013 | $72.62 |
| | | | **$436.53** |
| **MARY HENDRIX** | COFFEE BREAK SERVICE | 11/01/2013 | $30.79 |
| | NY TIMES NATL SALES | 11/04/2013 | $32.80 |
| | GREENVILLE OFFICE SUPPLY | 11/04/2013 | $29.67 |
| | ACHIEVING THE DREAM | 11/04/2013 | $525.00 |
| | GREENVILLE OFFICE SUPPLY | 11/04/2013 | $197.86 |
| | GREATER GREENVILLE CHAMBE | 11/05/2013 | $10.00 |
| | GOS// GREENVILLE OFFICE S | 11/05/2013 | $85.55 |
| | PAYPAL PUBLICEDUCA | 11/11/2013 | $25.00 |
| | COFFEE BREAK SERVICE | 11/15/2013 | $30.74 |
| | GREATER GREENVILLE CHAMBE | 11/14/2013 | $25.00 |
| | SC CHAMBER OF COMMERCE | 11/19/2013 | $850.00 |
| | PROGRESSIVE BUSIN | 11/19/2013 | $299.95 |
| | KWE KIPLINGER EDITORS | 11/20/2013 | $49.00 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARY HENDRIX** | TANNER'S BIG ORANGE | 11/25/2013 | $36.40 |
| | IF ITS PAPER | 11/25/2013 | $66.88 |
| | PUBLIX #602 | 11/26/2013 | $24.47 |
| | THE BAKERY OFF AUGUSTA | 11/26/2013 | $205.20 |
| | | | **$2,524.31** |
| **MARY ROCK** | STAPLES 00108779 | 11/09/2013 | $33.12 |
| | DERMALOGICA PRODUCTS | 11/11/2013 | $364.80 |
| | MARIANNA INDUSTRIES INC | 11/11/2013 | $1,993.96 |
| | UNIVERSAL COMPANIES | 11/11/2013 | $125.86 |
| | SALONCENTRIC9994 | 11/13/2013 | $866.31 |
| | | | **$3,384.05** |
| **MELISSA ROPER** | UNITED CHEMICAL & SUPP | 10/30/2013 | $79.88 |
| | PUBLIX #602 | 11/01/2013 | $330.26 |
| | PFG-INSTITUTION FOOD H | 11/01/2013 | $1,546.52 |
| | MARVIN'S PRODUCE LLC | 11/01/2013 | $140.01 |
| | GROVE MEDICAL INC | 11/05/2013 | $406.79 |
| | PUBLIX #1012 | 11/12/2013 | $33.45 |
| | PUBLIX #602 | 11/15/2013 | $548.11 |
| | PFG-INSTITUTION FOOD H | 11/18/2013 | $1,533.33 |
| | MARVIN'S PRODUCE LLC | 11/18/2013 | $127.39 |
| | OFFICEMAX CT IN#789840 | 11/20/2013 | $171.66 |
| | PUBLIX #613 | 11/24/2013 | $33.45 |
| | | | **$4,950.85** |
| **MICHAEL FISHER** | GOS// GREENVILLE OFFICE S | 11/15/2013 | $42.38 |
| | GOS// GREENVILLE OFFICE S | 11/20/2013 | $28.32 |
| | GAUMARD SCIENTIFIC CO INC | 11/26/2013 | $76.25 |
| | | | **$146.95** |
| **MICHAEL GREEN** | TUCKER MATERIALS | 10/30/2013 | $71.23 |
| | BATTERIES PLUS | 11/05/2013 | $21.18 |
| | CARSON'S NUT-BOLT & TOOL | 11/06/2013 | $8.40 |
| | DEWALT FACTORY SVC #72 | 11/11/2013 | $63.94 |
| | BATTERIES PLUS | 11/20/2013 | $199.20 |
| | WW GRAINGER | 11/20/2013 | $196.29 |
| | WW GRAINGER | 11/21/2013 | $20.12 |
| | | | **$580.36** |
| **MICHAEL HOLUB** | AIRGAS SOUTH | 11/02/2013 | $20.03 |
| | SPEARS SERVICES | 11/05/2013 | $240.61 |
| | UNITED CHEMICAL & SUPP | 11/06/2013 | $279.78 |
| | AIRGAS SOUTH | 11/19/2013 | $20.70 |
| | | | **$561.12** |
| **MICHELLE ASHLEY** | BENCO DENTAL CO | 11/07/2013 | $610.90 |
| | GOS// GREENVILLE OFFICE S | 11/07/2013 | $330.97 |
| | DENTAL ASST NAT BOARD | 11/22/2013 | $60.00 |
| | BRASSELER USA DENTAL LLC | 11/21/2013 | $621.21 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHELLE ASHLEY** | DENTAL ASST NAT BOARD | 11/22/2013 | $85.00 |
| | ADHA WEBSITE | 11/21/2013 | $245.00 |
| | DENTAL ASST NAT BOARD | 11/22/2013 | $85.00 |
| | SOUTH CAROLINA DE00 OF 00 | 11/21/2013 | $897.00 |
| | BENCO DENTAL CO | 11/26/2013 | $61.44 |
| | GOS// GREENVILLE OFFICE S | 11/25/2013 | $89.70 |
| | | | **$3,086.22** |
| **MIKE KAISER** | CAROLINA LAWN & TRACTOR | 10/30/2013 | $183.61 |
| | LOWES #00667 | 11/04/2013 | $10.58 |
| | LOWES #00667 | 11/20/2013 | $21.14 |
| | BATTERY & ELECTRIC CO INC | 11/25/2013 | $14.29 |
| | | | **$229.62** |
| **MIRANDA S. CAMPBELL** | VWR INTERNATIONAL INC | 11/05/2013 | $507.44 |
| | VWR INTERNATIONAL INC | 11/07/2013 | $78.01 |
| | TFS FISHERSCI ECOM ATL | 11/06/2013 | $165.15 |
| | TFS FISHERSCI ECOM ATL | 11/08/2013 | $381.73 |
| | TFS FISHERSCI ECOM ATL | 11/15/2013 | $336.14 |
| | TFS FISHERSCI ECOM ATL | 11/22/2013 | $258.87 |
| | | | **$1,727.34** |
| **NANCY ENGLISBE** | FRED ROLLISON PHOTOGRA | 10/31/2013 | $318.00 |
| | FACEBK S8HL75AEC2 | 11/01/2013 | $48.83 |
| | FACEBK TCVM75NDC2 | 11/03/2013 | $48.62 |
| | GOOGLE ADWS1338925813 | 11/04/2013 | $500.00 |
| | GREENVILLE OFFICE SUPPLY | 11/04/2013 | $64.55 |
| | PAYPAL STACYCOL | 11/05/2013 | $187.50 |
| | FACEBK LAUF956EC2 | 11/05/2013 | $48.56 |
| | TPM-GREENVILLE | 11/05/2013 | $129.06 |
| | FACEBK DHEE85AEC2 | 11/07/2013 | $49.39 |
| | GREENVILLE CAR WASH EAST | 11/07/2013 | $13.00 |
| | GOOGLE ADWS1338925813 | 11/09/2013 | $500.00 |
| | FACEBK 7TPW956EC2 | 11/09/2013 | $48.65 |
| | FACEBK SXFTE5WDC2 | 11/11/2013 | $46.91 |
| | PAYPAL STACYCOL | 11/11/2013 | $525.00 |
| | CANBRETT LLC | 11/12/2013 | $949.23 |
| | FISH EYE STUDIOS, INC. | 11/12/2013 | $1,219.00 |
| | FACEBK PM8GC5SDC2 | 11/13/2013 | $49.73 |
| | SOUTHERN ADVERTISING | 11/14/2013 | $439.92 |
| | FACEBK FUPSB52EC2 | 11/14/2013 | $25.00 |
| | FACEBK P4XGB5EEC2 | 11/15/2013 | $25.00 |
| | GOOGLE ADWS1338925813 | 11/16/2013 | $500.00 |
| | FACEBK AT9KG5JEC2 | 11/17/2013 | $48.47 |
| | PAYPAL TRAVELERSRE | 11/19/2013 | $275.00 |
| | PUBLIC RELATIONS SOCIE | 11/20/2013 | $200.00 |
| | FACEBK JTCX95NDC2 | 11/19/2013 | $46.10 |
| | IPN/PAYMENTNETWORK | 11/19/2013 | $1,914.00 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NANCY ENGLISBE | FACEBK NT6FD5SDC2 | 11/20/2013 | $25.00 |
| | ACADEMIC SUPPLIER OFFICE | 11/21/2013 | $850.53 |
| | FACEBK 2RBDA5AEC2 | 11/21/2013 | $25.00 |
| | TRUCOLOR | 11/21/2013 | $730.08 |
| | FACEBK NM8PD5SDC2 | 11/23/2013 | $25.00 |
| | FACEBK 7UWJC5EDC2 | 11/24/2013 | $25.00 |
| | FACEBK WMV6G5WDC2 | 11/22/2013 | $25.00 |
| | PAYPAL STACYCOL | 11/22/2013 | $62.50 |
| | FACEBK 5NKDF5JDC2 | 11/25/2013 | $25.00 |
| | FACEBK 223YC5EDC2 | 11/26/2013 | $25.00 |
| | GTC CE | 11/27/2013 | $150.00 |
| | FACEBK 45TQC56EC2 | 11/28/2013 | $25.00 |
| | FACEBK JF29H5WDC2 | 11/28/2013 | $25.00 |
| | | | **$10,237.63** |
| PAM APPLE | OFFICEMAX CT IN#560480 | 11/08/2013 | $142.63 |
| | GOS// GREENVILLE OFFICE S | 11/07/2013 | $59.07 |
| | AMERICAN ASSOC OF COMM | 11/15/2013 | $925.00 |
| | OFFICEMAX CT IN#773431 | 11/19/2013 | $114.44 |
| | | | **$1,241.14** |
| PAM D GREEN | INT'L ASSOC OF ADMIN PRO | 11/06/2013 | $725.00 |
| | PUBLIX #602 | 11/08/2013 | $2.29 |
| | EXCEPTIONAL CATERING | 11/11/2013 | $56.70 |
| | GOS// GREENVILLE OFFICE S | 11/18/2013 | $56.73 |
| | | | **$840.72** |
| PATRICK HARRIS | ABMP | 11/13/2013 | $155.00 |
| | PANERA BREAD #940 | 11/13/2013 | $81.51 |
| | ABMP | 11/13/2013 | $175.00 |
| | INGLES MARKETS #208 | 11/13/2013 | $21.16 |
| | LE BLEU | 11/20/2013 | $9.54 |
| | LE BLEU | 11/20/2013 | $9.54 |
| | CARDINAL HEALTH MP&S | 11/22/2013 | $125.92 |
| | UNIVERSAL COMPANIES | 11/25/2013 | $722.60 |
| | CARDINAL HEALTH MP&S | 11/26/2013 | $3.55 |
| | UNIVERSAL COMPANIES | 11/25/2013 | $874.03 |
| | CARDINAL HEALTH MP&S | 11/26/2013 | $43.86 |
| | UNIVERSAL COMPANIES | 11/27/2013 | $28.52 |
| | | | **$2,250.23** |
| PATRICK WAGNER | ASIAN MARKET | 11/07/2013 | $23.81 |
| | SQ SWAMP RABBIT CAFE AND | 11/18/2013 | $18.99 |
| | VAUGHN MEAT PACKING INC | 11/18/2013 | $171.82 |
| | | | **$214.62** |
| PAUL SNOAD | GOS// GREENVILLE OFFICE S | 11/05/2013 | $8.34 |
| | THE HOME DEPOT 1127 | 11/15/2013 | $9.50 |
| | SHRED WITH US | 11/18/2013 | $109.56 |
| | SERVPRO OF EAST AND WEST | 11/18/2013 | $422.14 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAUL SNOAD** | ACE ENVIROMENTAL INC | 11/18/2013 | $944.05 |
| | THE HOME DEPOT 1127 | 11/18/2013 | $6.01 |
| | TITAN TERMITE & PEST C | 11/18/2013 | $650.00 |
| | TITAN TERMITE & PEST C | 11/18/2013 | $55.00 |
| | TITAN TERMITE & PEST C | 11/18/2013 | $55.00 |
| | ZEP SALES AND SERVICE | 11/20/2013 | $235.05 |
| | TRUCOLOR | 11/21/2013 | $583.00 |
| | UNITED CHEMICAL & SUPP | 11/21/2013 | $486.76 |
| | WCI WASTECONNECTIONSSC | 11/25/2013 | $1,282.93 |
| | | | **$4,847.34** |
| **PHIL HEAD** | STRYKER SALES CRP MED | 11/06/2013 | $637.01 |
| | BALE CO | 11/07/2013 | $360.40 |
| | AWL PEARSON EDUCATION | 11/11/2013 | $499.30 |
| | AIRGAS SOUTH | 11/16/2013 | $86.26 |
| | GOS// GREENVILLE OFFICE S | 11/25/2013 | $50.87 |
| | | | **$1,633.84** |
| **PHILIP D HILL** | SAFE INDUSTRIES | 11/18/2013 | $66.23 |
| | SAFE INDUSTRIES | 11/21/2013 | $500.00 |
| | | | **$566.23** |
| **RAY LAMBERT** | OFFICEMAX CT IN#614929 | 11/12/2013 | $143.05 |
| | | | **$143.05** |
| **RENE' GARRICK** | OFFICEMAX CT IN#593233 | 11/11/2013 | $113.69 |
| | ACHIEVING THE DREAM | 11/14/2013 | $525.00 |
| | GOS// GREENVILLE OFFICE S | 11/13/2013 | $301.36 |
| | RAPIDFORMSIN C | 11/22/2013 | $242.74 |
| | PUBLIX #602 | 11/22/2013 | $3.99 |
| | | | **$1,186.78** |
| **RENEE ZORN** | GOS// GREENVILLE OFFICE S | 11/14/2013 | $220.47 |
| | OFFICEMAX CT IN#797778 | 11/21/2013 | $114.44 |
| | | | **$334.91** |
| **RICHARD OSBORNE** | CHANNING BETE CO AHA | 11/20/2013 | $298.01 |
| | | | **$298.01** |
| **RICK CAMPBELL** | LOWES #01718 | 11/04/2013 | $5.17 |
| | UNITED ELECTRICAL DIST.,I | 11/05/2013 | $23.24 |
| | TOTAL MAINTENANCE SOLUTIO | 11/05/2013 | $159.60 |
| | GRAYBAR ELECTRIC | 11/06/2013 | $310.90 |
| | TOTAL MAINTENANCE SOLUTIO | 11/07/2013 | $68.48 |
| | HOLDER ELECTRIC SUPPLY | 11/11/2013 | $20.56 |
| | HOLDER ELECTRIC SUPPLY | 11/11/2013 | $3.45 |
| | HOLDER ELECTRIC SUPPLY | 11/13/2013 | $284.08 |
| | BATTERY SPECIALIST | 11/12/2013 | $244.64 |
| | HOLDER ELECTRIC SUPPLY | 11/13/2013 | $55.90 |
| | BATTERY SPECIALIST | 11/13/2013 | $61.16 |
| | BATTERY SPECIALIST | 11/22/2013 | $160.29 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RICK CAMPBELL | GREENVILLE INDUSTRIAL | 11/25/2013 | $576.39 |
| | | | **$1,973.86** |
| RITA GOODWIN | SOUTHEASTERN PAPER GROUP | 11/02/2013 | $197.38 |
| | SOUTHEASTERN PAPER GROUP | 11/01/2013 | $69.50 |
| | SOUTHEASTERN PAPER GROUP | 11/01/2013 | $72.79 |
| | SOUTHEASTERN PAPER GROUP | 11/01/2013 | $617.85 |
| | AMERIPRIDE SERVICES | 11/04/2013 | $1,339.92 |
| | POSTEC INC | 11/07/2013 | $310.00 |
| | SOUTHEASTERN PAPER GROUP | 11/20/2013 | $1,616.16 |
| | SOUTHEASTERN PAPER GROUP | 11/20/2013 | $88.23 |
| | T FOODS | 11/20/2013 | $996.00 |
| | OFFICEMAX CT IN#850078 | 11/22/2013 | $57.22 |
| | ZEE MEDICAL 00022012 | 11/22/2013 | $168.15 |
| | SCANTRON CORPORATION | 11/22/2013 | $151.92 |
| | GOS// GREENVILLE OFFICE S | 11/21/2013 | $120.39 |
| | | | **$5,805.51** |
| ROBERT COUTCH | UPS 000000223344443 | 11/08/2013 | $412.80 |
| | UPS 000000223344453 | 11/12/2013 | $28.28 |
| | UPS 000000223344463 | 11/19/2013 | $97.97 |
| | | | **$539.05** |
| RYAN WILFONG | TWOWAYRADIOCENTER COM | 11/06/2013 | $603.75 |
| | SIMPLEX GRINNELL WEB P | 11/07/2013 | $606.03 |
| | OFFICEMAX CT IN#540779 | 11/07/2013 | $90.85 |
| | SIMPLEX GRINNELL WEB P | 11/11/2013 | $624.50 |
| | LIGHT-N-UP | 11/12/2013 | $74.20 |
| | WRIGHT JOHNSTON UNIFORMS | 11/15/2013 | $204.78 |
| | SIMPLEX GRINNELL WEB P | 11/15/2013 | $1,571.50 |
| | COMMUNICATION SERVICE CEN | 11/20/2013 | $60.16 |
| | COMMUNICATION SERVICE CEN | 11/25/2013 | $444.35 |
| | COMMUNICATION SERVICE CEN | 11/25/2013 | $150.00 |
| | | | **$4,430.12** |
| SAM DELLORSO | THE HOME DEPOT 1127 | 10/30/2013 | $22.33 |
| | THE HOME DEPOT 1127 | 10/31/2013 | $135.43 |
| | PROSOURCE | 11/12/2013 | $10.20 |
| | THE HOME DEPOT 1127 | 11/12/2013 | $28.15 |
| | THE HOME DEPOT 1127 | 11/13/2013 | $34.72 |
| | PROSOURCE | 11/18/2013 | $818.32 |
| | THE HOME DEPOT 1127 | 11/21/2013 | $29.05 |
| | | | **$1,078.20** |
| SANDY ROGERS | GREENVILLE OFFICE SUPPLY | 11/04/2013 | $228.31 |
| | | | **$228.31** |
| SARA CATOE | MAGNA PUBLICATIONS, INC | 11/05/2013 | $349.00 |
| | OFFICEMAX CT IN#615612 | 11/12/2013 | $113.03 |
| | | | **$462.03** |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHAKISHA DAVIS** | AIRGAS SOUTH | 11/02/2013 | $50.89 |
| | VUE NCLEX EXAMINATION | 11/01/2013 | $200.00 |
| | AIRGAS SOUTH | 11/02/2013 | $50.89 |
| | TEXTBOOK BROKERS GSC | 11/01/2013 | $250.00 |
| | VUE NCLEX EXAMINATION | 11/01/2013 | $200.00 |
| | UNIFORM ADVANTAGE | 11/04/2013 | $75.00 |
| | UNIFORM ADVANTAGE | 11/04/2013 | $49.58 |
| | UNIFORM ADVANTAGE | 11/04/2013 | $40.05 |
| | UNIFORM ADVANTAGE | 11/05/2013 | $105.85 |
| | UNIFORM ADVANTAGE | 11/05/2013 | $53.93 |
| | UNIQUE UNIFORMS AND AL | 11/04/2013 | $47.47 |
| | VUE NCLEX EXAMINATION | 11/05/2013 | $200.00 |
| | MASSAGEWAREHOUSE.COM M | 11/06/2013 | $103.02 |
| | MASSAGEWAREHOUSE.COM M | 11/06/2013 | $219.41 |
| | ALLHEART | 11/06/2013 | $289.91 |
| | ALLHEART | 11/06/2013 | $475.87 |
| | MASSAGEWAREHOUSE.COM M | 11/08/2013 | $33.27 |
| | AIRGAS SOUTH | 11/12/2013 | $2.76 |
| | AIRGAS SOUTH | 11/12/2013 | $19.38 |
| | UNIFORM ADVANTAGE | 11/12/2013 | $68.66 |
| | BAMM COM 00093062 | 11/12/2013 | $21.20 |
| | SALONCENTRIC2009 | 11/14/2013 | $231.68 |
| | MASSAGEWAREHOUSE.COM M | 11/13/2013 | $12.71 |
| | ALLHEART | 11/13/2013 | $280.94 |
| | BAMM COM 00093062 | 11/13/2013 | $22.53 |
| | AIRGAS SOUTH | 11/16/2013 | $38.31 |
| | ATI | 11/19/2013 | $113.42 |
| | VUE NCLEX EXAMINATION | 11/19/2013 | $200.00 |
| | | | **$3,456.73** |
| **SHANE ISBELL** | TARGET 00011825 | 11/01/2013 | $139.88 |
| | MAC TOOL COLUMBUS OHIO | 11/07/2013 | $38.68 |
| | NORTHERN TOOL EQUIPMNT | 11/13/2013 | $28.55 |
| | CENTURY BMW | 11/15/2013 | $80.11 |
| | KLINGSPOR AUTOBODY EXPRES | 11/15/2013 | $474.63 |
| | | | **$761.85** |
| **SHARON VARNER** | GOS// GREENVILLE OFFICE S | 11/14/2013 | $79.49 |
| | | | **$79.49** |
| **SHERYN C ROBINSON** | MOORE MEDICAL LLC | 11/06/2013 | $94.72 |
| | SKILLPATH SEMINARS MAIN | 11/07/2013 | $99.00 |
| | SKILLPATH SEMINARS MAIN | 11/07/2013 | $33.81 |
| | AMERICAN 3B SCIENTIFIC L | 11/08/2013 | $370.95 |
| | CARDINAL HEALTH MP&S | 11/22/2013 | $209.63 |
| | MOORE MEDICAL LLC | 11/26/2013 | $15.27 |
| | | | **$823.38** |
| **SHIRLEY HOLCOMBE** | LANDSCAPERS SUPPLY II | 10/31/2013 | $6.90 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHIRLEY HOLCOMBE** | Snider Tire #343 | 11/01/2013 | $15.00 |
| | ABC LOCKSMITHS | 11/05/2013 | $70.14 |
| | WARES AUTO AND TRUCK PART | 11/07/2013 | $29.82 |
| | WARES AUTO AND TRUCK PART | 11/07/2013 | $4.23 |
| | WW GRAINGER | 11/08/2013 | $112.70 |
| | THE HOME DEPOT #1124 | 11/11/2013 | $63.62 |
| | LANDSCAPERS SUPPLY II | 11/14/2013 | $62.59 |
| | DTS RENTS | 11/18/2013 | $35.00 |
| | VOLVO RENTS SIMPSONVILLE | 11/21/2013 | $411.00 |
| | THE HOME DEPOT #1124 | 11/26/2013 | $36.86 |
| | | | **$847.86** |
| **STEPHEN COOK** | BATTERY SPECIALIST | 10/31/2013 | $32.68 |
| | NAPA AUTO 0022603 | 10/31/2013 | $175.77 |
| | NAPA AUTO 0022603 | 11/04/2013 | $21.16 |
| | UNITED ELECTRICAL DIST.,I | 11/05/2013 | $195.05 |
| | BATTERY SPECIALIST | 11/04/2013 | $97.34 |
| | SNORKEL INTERNATIONAL | 11/07/2013 | $75.20 |
| | NAPA AUTO 0022603 | 11/07/2013 | $49.17 |
| | Snider Tire #343 | 11/08/2013 | $149.16 |
| | ABC LOCKSMITHS | 11/07/2013 | $25.00 |
| | WW GRAINGER | 11/08/2013 | $93.60 |
| | BATTERY SPECIALIST | 11/07/2013 | $87.80 |
| | GREENVILLE CAR WASH EAST | 11/12/2013 | $45.00 |
| | BROWNS TIRE & MUFFLER | 11/12/2013 | $70.00 |
| | NAPA AUTO 0022603 | 11/12/2013 | $40.71 |
| | BIG O DODGE OF GREENVILLE | 11/12/2013 | $26.89 |
| | ADVANCE AUTO PARTS #5740 | 11/13/2013 | $57.18 |
| | MIKE WILLIMON TOWING & | 11/15/2013 | $90.00 |
| | KEVIN WHITAKER CHEVROLET | 11/15/2013 | $1,773.07 |
| | KEVIN WHITAKER CHEVROLET | 11/14/2013 | $95.72 |
| | NAPA AUTO 0022603 | 11/18/2013 | $50.46 |
| | BIG O DODGE OF GREENVILLE | 11/19/2013 | $57.46 |
| | GREENVILLE CAR WASH EAST | 11/20/2013 | $13.00 |
| | DOUGHERTY EQUIPMENT CO | 11/18/2013 | $327.35 |
| | NAPA AUTO 0022603 | 11/19/2013 | $56.86 |
| | SPARTAN LEASING CO INC | 11/21/2013 | $30.37 |
| | FIRESTONE 654892 | 11/25/2013 | $426.28 |
| | | | **$4,162.28** |
| **STEPHEN TRULUCK** | THE HOME DEPOT 1104 | 11/01/2013 | $160.83 |
| | UNITED ELECTRICAL DIST.,I | 11/07/2013 | $277.38 |
| | THE HOME DEPOT 1127 | 11/07/2013 | $10.70 |
| | GRAYBAR ELECTRIC | 11/12/2013 | $109.92 |
| | GRAYBAR ELECTRIC | 11/13/2013 | $237.99 |
| | THE HOME DEPOT #1124 | 11/14/2013 | $4.23 |
| | UNITED ELECTRICAL DIST.,I | 11/18/2013 | $53.00 |
| | BATTERY SPECIALIST | 11/19/2013 | $25.56 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEPHEN TRULUCK** | BATTERY SPECIALIST | 11/19/2013 | $122.32 |
| | KEN MAR LLC | 11/21/2013 | $54.48 |
| | GRAYBAR ELECTRIC | 11/22/2013 | $496.08 |
| | | | **$1,552.49** |
| **SUSAN EATON** | DISCOUNT ELECTRONICS M | 11/15/2013 | $418.05 |
| | CLT INC | 11/18/2013 | $75.00 |
| | CLT INC | 11/18/2013 | $264.60 |
| | | | **$757.65** |
| **SUSAN WALTHER** | AHIMA | 11/15/2013 | $175.00 |
| | AHIMA | 11/15/2013 | $175.00 |
| | AHIMA | 11/15/2013 | $550.00 |
| | | | **$900.00** |
| **TED WESTERVELT** | WW GRAINGER | 10/30/2013 | $87.58 |
| | WW GRAINGER | 10/30/2013 | $78.97 |
| | WW GRAINGER | 10/30/2013 | $232.78 |
| | THE HOME DEPOT 1127 | 10/31/2013 | $22.72 |
| | INT. SYS. OF AMERICA LLC | 11/04/2013 | $139.59 |
| | INT. SYS. OF AMERICA LLC | 11/12/2013 | $342.22 |
| | CANBRETT LLC | 11/14/2013 | $87.45 |
| | INT. SYS. OF AMERICA LLC | 11/22/2013 | $4.69 |
| | CULLUM SERVICES INC | 11/25/2013 | $978.00 |
| | CULLUM SERVICES INC | 11/26/2013 | $1,521.68 |
| | | | **$3,495.68** |
| **TIMOTHY J TENNIS** | MICROSOFT.COM | 11/02/2013 | $259.00 |
| | SOLARWINDS | 11/13/2013 | $790.00 |
| | | | **$1,049.00** |
| **TOM SHIFLET** | BAKER DISTRIBUTING #578 | 10/31/2013 | $125.05 |
| | THE HOME DEPOT 1127 | 11/06/2013 | $237.09 |
| | THE HOME DEPOT 1127 | 11/06/2013 | $360.18 |
| | UNITED ELECTRICAL DIST.,I | 11/11/2013 | $69.20 |
| | BAKER DISTRIBUTING #578 | 11/13/2013 | $35.51 |
| | BAKER DISTRIBUTING #578 | 11/18/2013 | $169.56 |
| | GENERAL WHOLESALE DIST | 11/19/2013 | $57.88 |
| | THE HOME DEPOT 1127 | 11/19/2013 | $42.23 |
| | FERGUSON ENTERPRISES 1950 | 11/20/2013 | $52.90 |
| | BAKER DISTRIBUTING #578 | 11/25/2013 | $12.65 |
| | | | **$1,162.25** |
| **TOMMIE H. WHITT** | VWR INTERNATIONAL INC | 11/14/2013 | $131.24 |
| | VWR INTERNATIONAL INC | 11/14/2013 | $84.30 |
| | | | **$215.54** |
| **TONIE NORTHCUTT** | Amazon.com | 11/01/2013 | $107.90 |
| | BARNES & NOBLE #2221 | 10/31/2013 | $42.39 |
| | BARNES&NOBLE COM | 11/05/2013 | $35.24 |
| | BARNES&NOBLE COM | 11/07/2013 | $156.41 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TONIE NORTHCUTT** | GA TECH PRO EDU WEB | 11/06/2013 | $795.00 |
| | CREATESPACE | 11/08/2013 | $1,122.99 |
| | GOS// GREENVILLE OFFICE S | 11/07/2013 | $120.63 |
| | CREATESPACE | 11/08/2013 | $1,233.99 |
| | GOS// GREENVILLE OFFICE S | 11/11/2013 | $45.17 |
| | GOS// GREENVILLE OFFICE S | 11/12/2013 | $60.31 |
| | GOS// GREENVILLE OFFICE S | 11/12/2013 | $126.68 |
| | GOS// GREENVILLE OFFICE S | 11/18/2013 | $190.59 |
| | GOS// GREENVILLE OFFICE S | 11/18/2013 | $19.07 |
| | Amazon.com | 11/20/2013 | $118.88 |
| | OFFICEMAX CT IN#791287 | 11/20/2013 | $181.32 |
| | LOGICAL OPERATIONS | 11/21/2013 | $640.00 |
| | LOGICAL OPERATIONS | 11/21/2013 | $41.91 |
| | VERNON LIBRARY SUPPLIES | 11/22/2013 | $63.87 |
| | LOGICAL OPERATIONS | 11/22/2013 | $625.00 |
| | SCNSC/ALIVE AT 25 | 11/25/2013 | $56.65 |
| | SCNSC/ALIVE AT 25 | 11/25/2013 | $229.88 |
| | SCNSC/ALIVE AT 25 | 11/25/2013 | $1,559.36 |
| | | | **$7,573.24** |
| **TRACI WILLIMON** | HENRYSCHEIN TECHNOLOGY | 11/04/2013 | $1,482.94 |
| | HENRY SCHEIN | 11/04/2013 | $996.02 |
| | BENCO DENTAL CO | 11/07/2013 | $1,287.07 |
| | PATTERSON DENTAL SUPPL | 11/07/2013 | $227.86 |
| | LANDAUER INC | 11/07/2013 | $1,255.12 |
| | OSAP | 11/07/2013 | $150.00 |
| | AIRGAS SOUTH | 11/25/2013 | $40.73 |
| | ADHA WEEKLY PULLS | 11/27/2013 | $245.00 |
| | ADHA WEEKLY PULLS | 11/27/2013 | $245.00 |
| | ADHA WEEKLY PULLS | 11/27/2013 | $245.00 |
| | ADHA WEEKLY PULLS | 11/27/2013 | $245.00 |
| | | | **$6,419.74** |
| **TRACY COLEMAN** | AMERICAN LOCK AND KEY | 11/06/2013 | $6.36 |
| | AMERICAN LOCK AND KEY | 11/06/2013 | $6.36 |
| | THE HOME DEPOT 1127 | 11/19/2013 | $68.84 |
| | THE HOME DEPOT 1127 | 11/19/2013 | $6.34 |
| | | | **$87.90** |
| **TRACY NUTTING** | GOS// GREENVILLE OFFICE S | 10/30/2013 | $27.54 |
| | | | **$27.54** |
| **WES ADAMS** | AIRGAS SOUTH | 11/03/2013 | $10.36 |
| | GOS// GREENVILLE OFFICE S | 11/19/2013 | $21.09 |
| | | | **$31.45** |
| **WILLIE CALLAHAN** | WASTE INDUSTRIES BILLER | 11/05/2013 | $708.28 |
| | THE HOME DEPOT 1127 | 11/12/2013 | $135.40 |
| | NORTH AMERICAN FLAGS A | 11/15/2013 | $749.42 |
| | THE HOME DEPOT 1127 | 11/19/2013 | $24.28 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIE CALLAHAN** | RAY WALKER TRUCKING CO IN | 11/19/2013 | $375.83 |
| | SQ ACD UPSTATE LLC | 11/20/2013 | $1,275.00 |
| | RAY WALKER TRUCKING CO IN | 11/19/2013 | $373.99 |
| | THE HOME DEPOT 1127 | 11/19/2013 | $16.90 |
| | THE HOME DEPOT 1127 | 11/22/2013 | $16.76 |
| | LANDSCAPERS MARKET | 11/21/2013 | $1,823.73 |
| | TIMBERTECH INC | 11/26/2013 | $950.00 |
| | | | **$6,449.59** |
| **XAVIER MITCHELL** | PAYPAL SOUTHCAROLI | 11/04/2013 | $105.00 |
| | PAYPAL SOUTHCAROLI | 11/04/2013 | $180.00 |
| | CURRENT COMPONENTS INC | 11/05/2013 | $169.90 |
| | GOS// GREENVILLE OFFICE S | 11/07/2013 | $128.73 |
| | GOS// GREENVILLE OFFICE S | 11/07/2013 | $21.07 |
| | OFFICEMAX CT IN#567142 | 11/08/2013 | $143.05 |
| | GOS// GREENVILLE OFFICE S | 11/08/2013 | $10.06 |
| | WALMART.COM 8009666546 | 11/09/2013 | $15.78 |
| | SKILLPATH SEMINARS MAIN | 11/12/2013 | $33.81 |
| | SKILLPATH SEMINARS MAIN | 11/12/2013 | $99.00 |
| | INK TECHNOLOGIES LLC | 11/12/2013 | $148.00 |
| | SKILLPATH SEMINARS MAIN | 11/12/2013 | $99.00 |
| | GOS// GREENVILLE OFFICE S | 11/11/2013 | $2.19 |
| | GOS// GREENVILLE OFFICE S | 11/11/2013 | $14.30 |
| | | | **$1,169.89** |

## Total for GREENVILLE TECH COLLEGE: $183,530.95

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ADDIE L EURE** | AMAZON MKTPLACE PMTS | 11/07/2013 | $119.90 |
| | FEDEXOFFICE 00015578 | 11/08/2013 | $28.74 |
| | US INK & TONER | 11/09/2013 | $805.42 |
| | | | **$954.06** |
| **ANDRETTA JACKSON** | STAPLES DIRECT | 11/01/2013 | $245.12 |
| | TFS FISHER SCI CHI | 11/02/2013 | $358.40 |
| | NCSU BIO&AG ENGINEE | 11/25/2013 | $200.00 |
| | | | **$803.52** |
| **ANGELA D KENNEDY** | SPORTSMANS WAREHOUSE 155 | 11/01/2013 | $96.27 |
| | LAURENS COUNTY ADVERTISER | 11/04/2013 | $102.50 |
| | THE LANCASTER NEWS | 11/15/2013 | $218.75 |
| | | | **$417.52** |
| **ANN D CLARK** | USPS POSTAGE (INTERNET) | 11/06/2013 | $100.00 |
| | SYX TIGERDIRECT.COM | 11/07/2013 | $17.27 |
| | SYX TIGERDIRECT.COM | 11/07/2013 | $127.62 |
| | MONOPRICE INC | 11/06/2013 | $21.69 |
| | SYX TIGERDIRECT.COM | 11/08/2013 | $27.27 |
| | SYX TIGERDIRECT.COM | 11/08/2013 | $27.27 |
| | SYX TIGERDIRECTINC | 11/11/2013 | $999.24 |
| | TFS FISHER SCI FSE | 11/14/2013 | $503.49 |
| | SUPPLY SERVICE CO | 11/15/2013 | $100.15 |
| | MESH | 11/19/2013 | $225.00 |
| | MESH | 11/19/2013 | $690.00 |
| | US INK & TONER | 11/19/2013 | $60.54 |
| | MESH | 11/19/2013 | $465.00 |
| | MESH | 11/19/2013 | $465.00 |
| | DMI DELL K-12/GOVT | 11/21/2013 | $1,209.51 |
| | US INK & TONER | 11/21/2013 | $209.33 |
| | USAIRWAYS 0372336225021 | 11/21/2013 | $428.60 |
| | DMI DELL K-12/GOVT | 11/23/2013 | $1,395.35 |
| | USAIRWAYS 0372336223351 | 11/21/2013 | $428.60 |
| | USAIRWAYS 0372336225022 | 11/21/2013 | $428.60 |
| | COMPUCOM SYSTEMS INC | 11/22/2013 | $312.68 |
| | MIDLAND HARDWARE | 11/22/2013 | $18.72 |
| | WALMART.COM | 11/26/2013 | $326.93 |
| | WALMART.COM 8009666546 | 11/26/2013 | $415.38 |
| | DMI DELL K-12/GOVT | 11/26/2013 | $938.93 |
| | DMI DELL K-12/GOVT | 11/26/2013 | $938.93 |
| | HP DIRECT-PUBLICSECTOR | 11/28/2013 | $1,742.15 |
| | HP DIRECT-PUBLICSECTOR | 11/28/2013 | $871.07 |
| | HP DIRECT-PUBLICSECTOR | 11/28/2013 | $871.07 |
| | | | **$14,365.39** |
| **ANNETTE LYTTLETON** | PEE DEE ELECTRIC COOPERA | 10/31/2013 | $73.44 |
| | MID-CAROLINA ELECTRIC CO | 10/31/2013 | $117.66 |
| | WEST CAROLINA RURAL TELEP | 11/06/2013 | $39.88 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANNETTE LYTTLETON** | ATT BILL PAYMENT | 11/07/2013 | $34.23 |
| | CHESNEE TELEPHONE CO | 11/06/2013 | $44.45 |
| | COMPORIUM COMMUNICATIONS | 11/06/2013 | $49.12 |
| | SANDHILL TEL(MCBEE) RETAI | 11/06/2013 | $34.93 |
| | BLUE RIDGE ELECTRIC COOP | 11/18/2013 | $92.24 |
| | ATT BILL PAYMENT | 11/19/2013 | $58.09 |
| | ATT BILL PAYMENT | 11/19/2013 | $703.34 |
| | TRI COUNTY EC SC | 11/18/2013 | $91.39 |
| | PERKINELMER AL11/18/13 | 11/20/2013 | $221.18 |
| | PRECISION WEIGHING INC | 11/19/2013 | $372.60 |
| | US INK & TONER | 11/21/2013 | $137.90 |
| | BLUE RIDGE ELECTRIC COOP | 11/21/2013 | $62.37 |
| | COASTAL ELECTRIC COOPERA | 11/21/2013 | $71.87 |
| | BERKELEY ELECTRIC COOPER | 11/21/2013 | $225.34 |
| | HIGH PURITY STANDARDS | 11/26/2013 | $459.47 |
| | | | **$2,889.50** |
| **BARBARA LAKE** | FORMS AND SUPPLY - AOPD | 11/11/2013 | $281.52 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $6.97 |
| | VZWRLSS APOCC VISB | 11/20/2013 | $160.90 |
| | | | **$449.39** |
| **BELINDA BARRON** | LORICK OFFICE PRODUCTS | 11/04/2013 | $141.54 |
| | USPS 45180402029801016 | 11/04/2013 | $699.20 |
| | MANAGEDPRINT | 11/25/2013 | $170.64 |
| | | | **$1,011.38** |
| **BETTY BROACH** | HACH COMPANY | 10/30/2013 | $200.67 |
| | USPS 45474009232308868 | 11/04/2013 | $138.00 |
| | THE HOME DEPOT #8913 | 11/08/2013 | $40.92 |
| | | | **$379.59** |
| **BEVERLY A DAVIS** | US PATRIOT FT JACKSON | 10/31/2013 | $111.59 |
| | VZWRLSS IVR VB | 11/01/2013 | $591.70 |
| | RADIOSHACK.COM | 11/05/2013 | $35.30 |
| | OFFICEMAX CT IN#470274 | 11/05/2013 | $50.00 |
| | OFFICEMAX CT IN#493276 | 11/06/2013 | $183.43 |
| | OFFICEMAX CT IN#583064 | 11/11/2013 | $120.84 |
| | OFFICEMAX CT IN#723128 | 11/19/2013 | $92.35 |
| | OFFICEMAX CT IN#818986 | 11/21/2013 | $309.23 |
| | OFFICEMAX CT IN#820194 | 11/21/2013 | $123.69 |
| | | | **$1,618.13** |
| **BRENDA CROSBY** | ENVIRONMENTAL RESOURCE | 10/31/2013 | $155.28 |
| | WW GRAINGER | 10/31/2013 | $33.43 |
| | DELL SALES & SERVICE | 11/02/2013 | $181.42 |
| | STAPLS0118208129000002 | 11/02/2013 | $1,468.28 |
| | HERALD OFFICE SUPPLY INC | 11/01/2013 | $369.90 |
| | DELL SALES & SERVICE | 11/02/2013 | $941.71 |
| | PRAXAIR DIST US #863 | 11/04/2013 | $130.00 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRENDA CROSBY | FORMS AND SUPPLY - AOPD | 11/05/2013 | $66.67 |
| | CHARM SCIENCES, INC. | 11/06/2013 | $1,861.88 |
| | STAPLES DIRECT | 11/07/2013 | $593.98 |
| | CHARM SCIENCES, INC. | 11/14/2013 | $495.06 |
| | MARKETLAB, INC | 11/15/2013 | $379.24 |
| | RU CONT STUDIES | 11/26/2013 | $420.00 |
| | STAPLS0119131643000002 | 11/28/2013 | $243.65 |
| | | | **$7,340.50** |
| BRENDA WILLIAMS | TFS FISHER SCI TMP | 10/31/2013 | $252.14 |
| | THE INDEX JOURNAL - CREDI | 10/31/2013 | $94.40 |
| | TFS FISHER SCI TMP | 11/01/2013 | $151.62 |
| | OFFICE DEPOT #1214 | 11/01/2013 | $7.48 |
| | OFFICE DEPOT #1214 | 11/01/2013 | $425.74 |
| | OFFICE DEPOT #1214 | 11/01/2013 | $40.29 |
| | USAIRWAYS 0372334310431 | 11/04/2013 | $398.60 |
| | USAIRWAYS 0372334310432 | 11/04/2013 | $398.60 |
| | FORMS AND SUPPLY - AOPD | 11/08/2013 | $205.12 |
| | | | **$1,973.99** |
| BRIDGETTE L HACKLER | LORICK OFFICE PRODUCTS | 11/06/2013 | $150.90 |
| | OFFICE PLUS USA | 11/26/2013 | $1,056.59 |
| | | | **$1,207.49** |
| BRITTNEY ENNIS | STAPLS7108799273000001 | 11/13/2013 | $33.57 |
| | STAPLS7108799273000002 | 11/13/2013 | $56.69 |
| | | | **$90.26** |
| BRUCE MCKENNA | MONITOR INSTRUMENTS INC | 11/11/2013 | $180.00 |
| | RPI | 11/14/2013 | $347.40 |
| | STREET MODA.COM | 11/22/2013 | $299.97 |
| | SHOEBUY.COM | 11/28/2013 | $99.95 |
| | | | **$927.32** |
| CAROLYN G SCHWARZ | BCT SOUTH CAROLINA | 11/01/2013 | $74.61 |
| | MANAGEDPRINT | 11/01/2013 | $230.02 |
| | BCT SOUTH CAROLINA | 11/01/2013 | $18.65 |
| | NEOPOST USA | 11/11/2013 | $173.84 |
| | BCT SOUTH CAROLINA | 11/11/2013 | $37.48 |
| | SMITH RUBBER STAMP & SEAL | 11/11/2013 | $10.16 |
| | BCT SOUTH CAROLINA | 11/20/2013 | $18.74 |
| | SMITH RUBBER STAMP & SEAL | 11/25/2013 | $152.14 |
| | | | **$715.64** |
| CATHERINE B CREECH | STAPLS7107828430000002 | 10/31/2013 | $117.71 |
| | SURVEYMONKEY.COM | 11/05/2013 | $204.00 |
| | VERIZON WRLS 09196-01 | 11/06/2013 | $64.78 |
| | VERIZON WRLS 04232-01 | 11/06/2013 | $40.48 |
| | | | **$426.97** |
| CATHY ROBINSON | COUNCIL OF INFRASTRUCTUR | 10/31/2013 | $365.00 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CATHY ROBINSON** | COUNCIL OF INFRASTRUCTUR | 10/31/2013 | $365.00 |
| | WULBERN-KOVAL CO. | 11/14/2013 | $186.73 |
| | | | **$916.73** |
| **CHERYL G ERON** | SPIRIT TELECOM | 11/04/2013 | $10.28 |
| | SPIRIT TELECOM | 11/04/2013 | $10.30 |
| | SPIRIT TELECOM | 11/04/2013 | $10.26 |
| | | | **$30.84** |
| **CHERYL KUMPF-LAWSON** | USPS 45052106635305747 | 10/31/2013 | $203.43 |
| | VWR INTERNATIONAL INC | 11/01/2013 | $434.42 |
| | 005 CENTURYLINK RECURRING | 11/01/2013 | $308.66 |
| | WEST MARINE EXPRESS 5547 | 10/31/2013 | $23.84 |
| | AUTOPAY/DISH NTWK | 11/01/2013 | $57.24 |
| | WAL-MART #1383 | 11/01/2013 | $80.05 |
| | IDEXX DISTRIBUTION INC | 11/01/2013 | $1,060.27 |
| | WEST MARINE EXPRESS 5547 | 10/31/2013 | $56.89 |
| | SPIRIT TELECOM | 11/01/2013 | $56.53 |
| | TFS FISHER SCI HUS | 11/02/2013 | $332.19 |
| | WEST MARINE EXPRESS 5547 | 10/31/2013 | $4.02 |
| | FSI SCE&G PAYMENT | 11/20/2013 | $252.31 |
| | FSI SCE&G PAYMENT | 11/20/2013 | $999.99 |
| | USPS 45052106635305747 | 11/26/2013 | $14.51 |
| | TFS FISHER SCI ATL | 11/26/2013 | $20.91 |
| | USPS 45052106635305747 | 11/27/2013 | $12.42 |
| | 005 CENTURYLINK RECURRING | 11/27/2013 | $306.66 |
| | SHOPTRN OnyxOutdoor | 11/27/2013 | $586.96 |
| | | | **$4,811.30** |
| **CHRIS E HANCOCK** | CARQUEST 01013028 | 11/05/2013 | $9.90 |
| | OREILLY AUTO 00016170 | 11/06/2013 | $61.91 |
| | OREILLY AUTO 00016170 | 11/06/2013 | $87.42 |
| | PRO AUTO PARTS WARE | 11/06/2013 | $116.73 |
| | CARQUEST 01013028 | 11/08/2013 | $25.49 |
| | CARQUEST 01013028 | 11/12/2013 | $13.59 |
| | CARQUEST 01013028 | 11/12/2013 | $9.14 |
| | OREILLY AUTO 00016170 | 11/12/2013 | $14.03 |
| | CARQUEST 01013028 | 11/12/2013 | $9.06 |
| | PRO AUTO PARTS WARE | 11/12/2013 | $64.98 |
| | PRO AUTO PARTS WARE | 11/12/2013 | $19.27 |
| | CARQUEST 01013028 | 11/14/2013 | $15.67 |
| | FRASIER TIRE S62800024 | 11/15/2013 | $1,770.56 |
| | OREILLY AUTO 00016170 | 11/18/2013 | $83.91 |
| | CLASSIC FORD OF COLUMBIA | 11/20/2013 | $50.37 |
| | | | **$2,352.03** |
| **CHRIS MCCLUSKY** | LOWES #00728 | 11/26/2013 | $73.90 |
| | | | **$73.90** |
| **CONNIE H FULMER** | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CONNIE H FULMER** | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/06/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/07/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/07/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/07/2013 | $25.00 |
| | INFOCHECKUSA.COM | 11/07/2013 | $29.90 |
| | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |
| | FORMS AND SUPPLY - AOPD | 11/07/2013 | $1,253.23 |
| | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/13/2013 | $25.00 |
| | INFOCHECKUSA.COM | 11/13/2013 | $29.90 |
| | INFOCHECKUSA.COM | 11/18/2013 | $29.90 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | BJU CAREER AND SERVICES | 11/19/2013 | $60.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | INFOCHECKUSA.COM | 11/20/2013 | $29.90 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/21/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/21/2013 | $25.00 |
| | SCNSC/ALIVE AT 25 | 11/25/2013 | $56.65 |
| | INFOCHECKUSA.COM | 11/25/2013 | $29.90 |
| | SCNSC/ALIVE AT 25 | 11/25/2013 | $556.20 |
| | | | **$2,750.58** |
| **CYNTHIA B HAMILTON** | THE POST AND COURIER | 10/31/2013 | $150.54 |
| | THE SUN NEWS | 10/31/2013 | $218.58 |
| | THE SUN NEWS | 10/31/2013 | $482.19 |
| | THE POST AND COURIER | 11/08/2013 | $564.36 |
| | STAPLES DIRECT | 11/08/2013 | $162.40 |
| | THE HERALD CLASSIFIEDS | 11/08/2013 | $213.21 |
| | J M GRACE | 11/14/2013 | $31.60 |
| | THE POST AND COURIER | 11/15/2013 | $407.94 |
| | INT DBS COMMUNICATIONS | 11/15/2013 | $482.90 |
| | VERIZON WRLS 04232-01 | 11/20/2013 | $129.56 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CYNTHIA B HAMILTON** | THE DILLON HERALD INC | 11/23/2013 | $141.65 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $80.52 |
| | THE GREENVILLE NEWS | 11/27/2013 | $99.00 |
| | THE SUN NEWS | 11/26/2013 | $492.63 |
| | | | **$3,657.08** |
| **CYNTHIA E PELLOS** | BESTBUYMKTPLACE | 10/31/2013 | $53.97 |
| | ASSURED LOCKSMITH TRAINI | 10/31/2013 | $399.04 |
| | 1-800-BUY-RACK | 10/30/2013 | $715.95 |
| | AMAZON MKTPLACE PMTS | 11/04/2013 | $124.89 |
| | WKH LIPPINCOTT WMS/WIL | 11/01/2013 | $693.93 |
| | BESTBUY.COM 00009944 | 11/01/2013 | $341.49 |
| | Amazon.com | 11/04/2013 | $149.74 |
| | Amazon.com | 11/04/2013 | $196.62 |
| | KMART.COM 7800 | 11/04/2013 | $574.50 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $103.25 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $15.73 |
| | Amazon.com | 11/07/2013 | $126.72 |
| | Amazon.com | 11/10/2013 | $129.34 |
| | Amazon.com | 11/11/2013 | $250.91 |
| | ORIENTAL TRADNG CO | 11/11/2013 | $61.25 |
| | WALMART.COM | 11/14/2013 | $711.59 |
| | | | **$4,648.92** |
| **DAVID B GRIFFIN** | LOWES #00433 | 11/18/2013 | $4.96 |
| | LOWES #00433 | 11/20/2013 | $37.88 |
| | | | **$42.84** |
| **DAVID RIVERS** | HOMEDEPOT.COM | 10/30/2013 | $214.92 |
| | CARON PRODUCTSSERVI | 11/01/2013 | $36.00 |
| | OFFICEMAX CT IN#418369 | 11/01/2013 | $110.57 |
| | OFFICEMAX CT IN#430764 | 11/01/2013 | $173.18 |
| | HOMEDEPOT.COM | 10/31/2013 | $19.19 |
| | WAL-MART #4506 | 11/06/2013 | $121.92 |
| | OFFICEMAX CT IN#470286 | 11/06/2013 | $456.47 |
| | STAPLS7108409116000001 | 11/06/2013 | $93.95 |
| | OFFICEMAX CT IN#502166 | 11/07/2013 | $109.63 |
| | OFFICEMAX CT IN#513376 | 11/07/2013 | $70.92 |
| | STAPLES 00103234 | 11/08/2013 | $9.17 |
| | OFFICEMAX CT IN#571699 | 11/08/2013 | $62.32 |
| | OFFICEMAX CT IN#594516 | 11/11/2013 | $151.43 |
| | OFFICEMAX CT IN#656839 | 11/13/2013 | $110.57 |
| | ARROWHEAD RESELLERS CORP | 11/14/2013 | $591.53 |
| | J M GRACE | 11/13/2013 | $138.84 |
| | ADI-CB | 11/15/2013 | $194.99 |
| | OFFICEMAX CT IN#714985 | 11/15/2013 | $75.72 |
| | CORRUGATED CONTAINERS INC | 11/18/2013 | $246.24 |
| | OFFICEMAX CT IN#776003 | 11/19/2013 | $112.20 |

## HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID RIVERS** | OFFICEMAX CT IN#789817 | 11/20/2013 | $198.92 |
| | OFFICEMAX CT IN#832752 | 11/21/2013 | $96.30 |
| | STAPLES 00103234 | 11/21/2013 | $41.03 |
| | WAL-MART #1339 | 11/22/2013 | $62.86 |
| | OFFICEMAX CT IN#871948 | 11/25/2013 | $603.71 |
| | | | **$4,102.58** |
| **DEBORAH HUFF** | BCT SOUTH CAROLINA | 11/01/2013 | $55.95 |
| | SAMS INTERNET | 11/06/2013 | $698.00 |
| | US INK & TONER | 11/07/2013 | $587.24 |
| | MARKETLAB, INC | 11/12/2013 | $198.71 |
| | LORICK OFFICE PRODUCTS | 11/13/2013 | $4.23 |
| | MARKETLAB, INC | 11/12/2013 | $629.46 |
| | LORICK OFFICE PRODUCTS | 11/13/2013 | $51.78 |
| | ACCO BRANDS DIRECT | 11/14/2013 | $23.73 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $7.75 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $78.65 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $94.91 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $191.49 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $19.26 |
| | | | **$2,641.16** |
| **DEBORAH L TREVITHICK** | MESH | 11/22/2013 | $465.00 |
| | DELTA AIR 0062345254977 | 11/22/2013 | $437.60 |
| | MESH | 11/22/2013 | $465.00 |
| | MESH | 11/22/2013 | $465.00 |
| | DELTA AIR 0062345898714 | 11/22/2013 | $277.60 |
| | DELTA AIR 0062345987755 | 11/22/2013 | $277.60 |
| | | | **$2,387.80** |
| **DONNA HALL** | CITY OF MYRTLE BEACH CAS | 11/18/2013 | $163.24 |
| | HORRY TELEPHONE COOPERATI | 11/18/2013 | $121.07 |
| | SPIRIT TELECOM | 11/18/2013 | $81.10 |
| | DISH NETWORK-ONE TIME | 11/19/2013 | $57.51 |
| | | | **$422.92** |
| **DORIS MONROE** | OFFICE PLUS USA | 11/26/2013 | $435.89 |
| | | | **$435.89** |
| **EARLINE SMITH** | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | | | **$150.00** |
| **ELIZABETH CHAFFIN** | SC BAR CLE | 11/15/2013 | $215.00 |
| | AHLA | 11/18/2013 | $99.00 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $9.98 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELIZABETH CHAFFIN | FORMS AND SUPPLY - AOPD | 11/25/2013 | $14.37 |
| | FORMS AND SUPPLY - AOPD | 11/25/2013 | $2.58 |
| | | | **$340.93** |
| GARY ROBERTS | LOWES #00433 | 11/01/2013 | $103.57 |
| | LOWES #00433 | 11/01/2013 | $174.10 |
| | Amazon.com | 11/06/2013 | $102.09 |
| | WW GRAINGER | 11/07/2013 | $46.94 |
| | THE HOME DEPOT 1110 | 11/25/2013 | $52.51 |
| | | | **$479.21** |
| JACQUELYN FROSTBURNETT | PERKINELMER 1401097168 | 11/06/2013 | $630.72 |
| | WW GRAINGER | 11/05/2013 | $310.52 |
| | ECKERT & ZIEGLER ANALY | 11/14/2013 | $792.95 |
| | US INK & TONER | 11/18/2013 | $204.38 |
| | USPS458400014729816790 | 11/26/2013 | $46.00 |
| | | | **$1,984.57** |
| JAMES B LEE | DADE PAPER & BAG - ATLA | 11/04/2013 | $100.53 |
| | WW GRAINGER | 11/07/2013 | $55.73 |
| | DADE PAPER & BAG - ATLA | 11/14/2013 | $29.46 |
| | CASH & CARRY WHOLESALE GR | 11/19/2013 | $5.46 |
| | VWR INTERNATIONAL INC | 11/27/2013 | $299.09 |
| | VWR INTERNATIONAL INC | 11/27/2013 | $509.88 |
| | | | **$1,000.15** |
| JAMES J EICHLER | LOWES #00433 | 11/04/2013 | $25.86 |
| | YOUNG'S TRUE VALUE | 11/04/2013 | $10.78 |
| | MASTER DISTRIBUTORS | 11/04/2013 | $18.90 |
| | WW GRAINGER | 11/06/2013 | $116.39 |
| | LOWES #00433 | 11/07/2013 | $59.02 |
| | WW GRAINGER | 11/08/2013 | $7.26 |
| | USPS458400014729816790 | 11/08/2013 | $44.00 |
| | LOWES #00433 | 11/20/2013 | $11.79 |
| | JOHNSTONE SUPPLY -394 | 11/19/2013 | $90.90 |
| | JOHNSTONE SUPPLY -394 | 11/20/2013 | $38.77 |
| | | | **$423.67** |
| JAN S FEASTER-CARTER | SPIRIT TELECOM | 11/01/2013 | $98.56 |
| | SPIRIT TELECOM | 11/01/2013 | $3.27 |
| | COMPORIUM-RHTC RP | 11/05/2013 | $130.63 |
| | BCT SOUTH CAROLINA | 11/05/2013 | $41.45 |
| | FORMS AND SUPPLY - AOPD | 11/08/2013 | $348.02 |
| | LORICK OFFICE PRODUCTS | 11/13/2013 | $518.24 |
| | ATT CONS PHONE PMT | 11/19/2013 | $381.75 |
| | ATT CONS PHONE PMT | 11/19/2013 | $307.80 |
| | ATT CONS PHONE PMT | 11/21/2013 | $116.27 |
| | PRESTO NOTARY STORE | 11/26/2013 | $36.07 |
| | | | **$1,982.06** |

## HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANET DOWDY | VZWRLSS IVR VB | 11/22/2013 | $38.01 |
| | | | **$38.01** |
| JANIE G YOUNG | VERIZON WRLS 09196-01 | 11/07/2013 | $64.78 |
| | | | **$64.78** |
| JASON WYCKOFF | USAIRWAYS 0372334321651 | 11/04/2013 | $237.30 |
| | USAIRWAYS 0372334322888 | 11/04/2013 | $78.00 |
| | USAIRWAYS 0372334323638 | 11/04/2013 | $302.30 |
| | USAIRWAYS 0372334329219 | 11/04/2013 | $302.30 |
| | | | **$919.90** |
| JEANETTA PORTER | USPS458400014729816790 | 11/05/2013 | $27.00 |
| | STAPLES 00103234 | 11/07/2013 | $88.04 |
| | USPS458400014729816790 | 11/08/2013 | $73.20 |
| | FORESTRY SUPPLIERS | 11/12/2013 | $408.84 |
| | DMI DELL K-12/GOVT | 11/15/2013 | $389.84 |
| | | | **$986.92** |
| JEANETTE SHUMPERT | SMITH RUBBER STAMP & SEAL | 11/11/2013 | $287.28 |
| | US INK & TONER | 11/12/2013 | $824.72 |
| | FORMS AND SUPPLY - AOPD | 11/12/2013 | $378.00 |
| | DOVE DATA PRODUCTS | 11/13/2013 | $73.83 |
| | OFFICEMAX CT IN#684015 | 11/15/2013 | $609.90 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $10.15 |
| | XEROX SUPPLY TEXAS | 11/21/2013 | $267.84 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $83.40 |
| | CANNON IV | 11/25/2013 | $736.50 |
| | CANNON IV | 11/25/2013 | $1,255.00 |
| | CANNON IV | 11/25/2013 | $1,338.00 |
| | | | **$5,864.62** |
| JERALDINE S COCKEREL | BCT SOUTH CAROLINA | 11/01/2013 | $89.81 |
| | STAPLS7107388427000002 | 11/05/2013 | $14.02 |
| | OVR O.CO/OVERSTOCK.COM | 11/22/2013 | $51.29 |
| | DMI DELL K-12/GOVT | 11/23/2013 | $384.32 |
| | WULBERN-KOVAL CO. | 11/26/2013 | $108.85 |
| | WULBERN-KOVAL CO. | 11/27/2013 | $336.85 |
| | | | **$985.14** |
| JIM BEASLEY | VZWRLSS APOCC VISB | 11/15/2013 | $38.01 |
| | OFFICE DEPOT #332 | 11/14/2013 | $25.14 |
| | | | **$63.15** |
| JOHN FESLER | AMAZON MKTPLACE PMTS | 11/02/2013 | $137.02 |
| | USPS POSTAGE (INTERNET) | 11/01/2013 | $300.00 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $139.00 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $30.30 |
| | DMI DELL K-12/GOVT | 11/06/2013 | $697.64 |
| | FORMS AND SUPPLY - AOPD | 11/04/2013 | $5.92 |
| | VWR INTERNATIONAL INC | 11/07/2013 | $31.02 |

## HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOHN FESLER** | USPS POSTAGE (INTERNET) | 11/06/2013 | $200.00 |
| | USPS POSTAGE (INTERNET) | 11/07/2013 | $400.00 |
| | OFFICEMAX CT IN#574778 | 11/08/2013 | $134.86 |
| | WAL-MART #2712 | 11/10/2013 | $36.46 |
| | TARGET 00009639 | 11/08/2013 | $7.63 |
| | FORMS AND SUPPLY - AOPD | 11/08/2013 | $124.49 |
| | FORMS AND SUPPLY - AOPD | 11/08/2013 | $60.57 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $9.25 |
| | Amazon.com | 11/11/2013 | $35.59 |
| | OFFICEMAX CT IN#601568 | 11/12/2013 | $132.21 |
| | USPS POSTAGE (INTERNET) | 11/15/2013 | $50.00 |
| | ENDICIA | 11/14/2013 | $139.95 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $82.74 |
| | USPS POSTAGE (INTERNET) | 11/19/2013 | $400.00 |
| | USPS.COM CLICK66100611 | 11/19/2013 | $5.32 |
| | USPS POSTAGE (INTERNET) | 11/21/2013 | $400.00 |
| | DOLRTREE 4328 00043281 | 11/23/2013 | $19.62 |
| | LOWES #00410 | 11/23/2013 | $101.46 |
| | VERIZON WRLS 04232-01 | 11/21/2013 | $64.78 |
| | USPS POSTAGE (INTERNET) | 11/25/2013 | $400.00 |
| | OFFICE MAX | 11/24/2013 | $43.59 |
| | USPS POSTAGE (INTERNET) | 11/25/2013 | $400.00 |
| | FORMS AND SUPPLY - AOPD | 11/26/2013 | $160.16 |
| | | | **$4,749.58** |
| **JOHN H ROBERTS** | LOWES #00655 | 11/19/2013 | $34.67 |
| | | | **$34.67** |
| **JUDY B DEMPSEY** | ATT BILL PAYMENT | 11/20/2013 | $622.22 |
| | | | **$622.22** |
| **KAREN B CANNON** | OFFICEMAX CT IN#853414 | 11/22/2013 | $149.84 |
| | | | **$149.84** |
| **KATHY FOSTER NELSON** | SOUTHEASTERN PAPER GROUP | 11/08/2013 | $89.49 |
| | | | **$89.49** |
| **KELLY L BARRETT** | TRAINING CONCEPTS | 11/13/2013 | $300.00 |
| | | | **$300.00** |
| **KEVIN G WATTS** | AIRGAS SOUTH | 11/01/2013 | $34.88 |
| | LOWES #03026 | 11/27/2013 | $23.26 |
| | | | **$58.14** |
| **KIM B WILLIAMS** | STAPLES DIRECT | 11/05/2013 | $24.92 |
| | CHARTER COMM | 11/20/2013 | $65.95 |
| | WW GRAINGER | 11/20/2013 | $122.15 |
| | STAPLES DIRECT | 11/20/2013 | $159.26 |
| | WSC Windstream Pmt&Fee | 11/23/2013 | $124.60 |
| | | | **$496.88** |
| **KIM BROOKS** | CDRDVDRMEDIA.COM | 11/25/2013 | $110.85 |

## HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$110.85** |
| **KIM CLYBURN** | WULBERN-KOVAL CO. | 11/14/2013 | $39.10 |
| | VZWRLSS APOCC VISB | 11/17/2013 | $152.04 |
| | ATT BILL PAYMENT | 11/20/2013 | $107.78 |
| | | | **$298.92** |
| **LAVINIA K HIOTT** | USAIRWAYS 0372335467174 | 11/14/2013 | $972.30 |
| | | | **$972.30** |
| **LEASHARN M HOPKINS** | NATIONAL CANCER REGIST | 10/31/2013 | $130.00 |
| | NATIONAL CANCER REGIST | 10/31/2013 | $130.00 |
| | NATIONAL CANCER REGIST | 10/31/2013 | $130.00 |
| | NATIONAL CANCER REGIST | 10/31/2013 | $130.00 |
| | NATIONAL CANCER REGIST | 10/31/2013 | $130.00 |
| | NATIONAL CANCER REGIST | 10/31/2013 | $130.00 |
| | NATIONAL CANCER REGIST | 10/31/2013 | $65.00 |
| | NATIONAL CANCER REGIST | 10/31/2013 | $130.00 |
| | NATIONAL CANCER REGIST | 10/31/2013 | $130.00 |
| | NATIONAL CANCER REGIST | 10/31/2013 | $130.00 |
| | NATIONAL CANCER REGIST | 10/31/2013 | $130.00 |
| | NATIONAL CANCER REGIST | 10/31/2013 | $130.00 |
| | NATIONAL CANCER REGIST | 10/31/2013 | $130.00 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $27.24 |
| | VZWRLSS APOCC VISB | 11/28/2013 | $114.03 |
| | | | **$1,896.27** |
| **LEIGH W PLUMMER** | IDEXX DISTRIBUTION INC | 11/05/2013 | $2,451.56 |
| | VWR INTERNATIONAL INC | 11/07/2013 | $26.10 |
| | VWR INTERNATIONAL INC | 11/07/2013 | $62.28 |
| | VWR INTERNATIONAL INC | 11/07/2013 | $256.17 |
| | VWR INTERNATIONAL INC | 11/08/2013 | $38.74 |
| | TFS FISHERSCI ECOM ATL | 11/09/2013 | $260.97 |
| | TFS FISHERSCI ECOM ATL | 11/08/2013 | $464.73 |
| | VWR INTERNATIONAL INC | 11/12/2013 | $204.94 |
| | TFS FISHERSCI ECOM ATL | 11/12/2013 | $202.92 |
| | TFS FISHERSCI ECOM ATL | 11/14/2013 | $19.50 |
| | | | **$3,987.91** |
| **LISA L LONGSHORE** | LORMAN EDUCATION SERVICE | 11/05/2013 | $329.00 |
| | USA MOBILITY WIRELE | 11/05/2013 | $20.75 |
| | | | **$349.75** |
| **LISA ROLAND** | KEY SHOP | 10/30/2013 | $2.43 |
| | KEY SHOP | 10/30/2013 | $133.76 |
| | KEY SHOP | 10/30/2013 | $2.43 |
| | OFFICE DEPOT #1214 | 11/01/2013 | $833.65 |
| | KEY SCIENTIFIC PRODUCT | 11/13/2013 | $41.63 |
| | Amazon.com | 11/13/2013 | $925.35 |

## HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LISA ROLAND** | US INK & TONER | 11/12/2013 | $563.26 |
| | Amazon.com | 11/13/2013 | $462.67 |
| | Amazon.com | 11/12/2013 | $50.07 |
| | ANA PUBLICATIONS | 11/13/2013 | $234.65 |
| | LORICK OFFICE PRODUCTS | 11/13/2013 | $64.44 |
| | OFFICE DEPOT #1214 | 11/13/2013 | $192.27 |
| | OFFICE DEPOT #1214 | 11/13/2013 | $72.54 |
| | EPICENTRE TECHNOLOGIES | 11/14/2013 | $336.00 |
| | REMEL INC THERMOFISHER | 11/15/2013 | $446.40 |
| | FORMS AND SUPPLY - AOPD | 11/13/2013 | $834.97 |
| | STAPLES DIRECT | 11/14/2013 | $1,044.91 |
| | J M GRACE | 11/14/2013 | $186.88 |
| | PERKINELMER 14073 | 11/15/2013 | $799.20 |
| | BCT SOUTH CAROLINA | 11/14/2013 | $37.30 |
| | GROVE MEDICAL INC | 11/15/2013 | $10.14 |
| | IVG INVITROGEN CORPORA | 11/15/2013 | $2,037.00 |
| | SIEMENS HEALTHCARE DIAGN | 11/18/2013 | $124.66 |
| | BIOMERIEUX, INC. | 11/18/2013 | $1,383.48 |
| | TECAN US | 11/18/2013 | $2,000.00 |
| | TECAN US | 11/18/2013 | $887.67 |
| | US INK & TONER | 11/20/2013 | $861.69 |
| | US INK & TONER | 11/20/2013 | $135.96 |
| | PHARMCO PRODUCTS INC | 11/21/2013 | $405.25 |
| | STAPLES DIRECT | 11/21/2013 | $21.59 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $12.77 |
| | SYX TIGERDIRECT.COM | 11/22/2013 | $140.22 |
| | MARKETLAB, INC | 11/25/2013 | $1,212.53 |
| | | | **$16,497.77** |
| **MARGARET W DOUGLAS** | FORMS AND SUPPLY - AOPD | 11/26/2013 | $316.98 |
| | | | **$316.98** |
| **MARIE T WILLIAMS** | LLR-FIRE ACADEMY | 11/08/2013 | $44.00 |
| | BATTERY JUNCTION | 11/14/2013 | $301.36 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $711.90 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $82.86 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $882.39 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $29.42 |
| | ARMSTRONG MDCL IND INC | 11/26/2013 | $716.49 |
| | | | **$2,768.42** |
| **MELISSA B ALLEN** | MAC GASES | 11/12/2013 | $28.20 |
| | | | **$28.20** |
| **MICHAEL D FARRELL** | WWW.NEWEGG.COM | 10/31/2013 | $239.96 |
| | HIGHDING TECHNOLOG | 11/04/2013 | $49.32 |
| | | | **$289.28** |
| **MICHAEL E HUG** | OREILLY AUTO 00016170 | 11/04/2013 | $105.94 |
| | HERNDON CHEVROLET INC | 11/04/2013 | $81.39 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL E HUG** | DICK DYER TOYOTA | 11/06/2013 | $4.85 |
| | PRO AUTO PARTS WARE | 11/08/2013 | $298.62 |
| | PRO AUTO PARTS WARE | 11/08/2013 | $328.41 |
| | CARQUEST 01013028 | 11/13/2013 | $55.59 |
| | CARQUEST 01013028 | 11/13/2013 | $91.17 |
| | CARQUEST 01013028 | 11/13/2013 | $64.80 |
| | OREILLY AUTO 00016170 | 11/15/2013 | $12.28 |
| | CARQUEST 01013028 | 11/15/2013 | $59.61 |
| | CLASSIC FORD OF COLUMBIA | 11/18/2013 | $84.76 |
| | CARQUEST 01013028 | 11/18/2013 | $8.31 |
| | CARQUEST 01013028 | 11/20/2013 | $47.39 |
| | CARQUEST 01013028 | 11/20/2013 | $100.31 |
| | CARQUEST 01013028 | 11/21/2013 | $18.05 |
| | OREILLY AUTO 00016170 | 11/22/2013 | $140.39 |
| | WC MANUFACTURING | 11/26/2013 | $249.85 |
| | | | **$1,751.72** |
| **PAM JONES** | APOTHECUS, INC | 11/13/2013 | $223.92 |
| | AMERICAN PROFICIENCY | 11/18/2013 | $640.00 |
| | | | **$863.92** |
| **PAMELA W MARVIN** | SMITH RUBBER STAMP & SEAL | 11/05/2013 | $59.34 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $289.62 |
| | | | **$348.96** |
| **PATRICIA K WITT** | Rakuten.com Buy.com | 11/16/2013 | $23.90 |
| | OFFICEMAX CT IN#758946 | 11/19/2013 | $3.52 |
| | | | **$27.42** |
| **PAUL D LEE** | BenMeds 1019844639 | 11/13/2013 | $151.44 |
| | | | **$151.44** |
| **PAULA DIXON** | SPIRIT TELECOM | 11/01/2013 | $40.21 |
| | | | **$40.21** |
| **PAULA FOWLER** | DOVE DATA PRODUCTS | 11/08/2013 | $90.10 |
| | WULBERN-KOVAL CO. | 11/11/2013 | $102.17 |
| | STAPLES 00118018 | 11/14/2013 | $44.21 |
| | | | **$236.48** |
| **PEGGY MEDLOCK** | OFFICEMAX CT IN#406996 | 10/31/2013 | $111.99 |
| | OFFICEMAX CT IN#398502 | 10/31/2013 | $91.23 |
| | OFFICEMAX CT IN#407041 | 10/31/2013 | $53.11 |
| | OFFICEMAX CT IN#399199 | 10/31/2013 | $84.64 |
| | OFFICEMAX CT IN#420910 | 11/01/2013 | $608.79 |
| | OFFICEMAX CT IN#250129 | 11/02/2013 | $3.17 |
| | STAPLS7108200070000001 | 11/01/2013 | $34.23 |
| | OFFICEMAX CT IN#419568 | 11/01/2013 | $70.69 |
| | OFFICEMAX CT IN#420104 | 11/01/2013 | $226.06 |
| | OFFICEMAX CT IN#422037 | 11/01/2013 | $575.17 |
| | OFFICEMAX CT IN#432295 | 11/01/2013 | $113.69 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PEGGY MEDLOCK** | OFFICEMAX CT IN#417591 | 11/01/2013 | $95.18 |
| | OFFICEMAX CT IN#415878 | 11/01/2013 | $66.18 |
| | OFFICEMAX CT IN#419493 | 11/01/2013 | $137.02 |
| | OFFICE DEPOT #1214 | 11/05/2013 | $92.96 |
| | OFFICEMAX CT IN#503442 | 11/06/2013 | $27.68 |
| | SMITH RUBBER STAMP & SEAL | 11/05/2013 | $1,083.20 |
| | OFFICE DEPOT #1214 | 11/07/2013 | $3.73 |
| | SMITH RUBBER STAMP & SEAL | 11/08/2013 | $47.47 |
| | STAPLS7108079792000002 | 11/13/2013 | $24.42 |
| | OFFICEMAX CT IN#726215 | 11/18/2013 | $8.11 |
| | | | **$3,558.72** |
| **RENEE CAMPBELL** | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | | | **$50.00** |
| **RHONDA RENEE BAECKER** | CSG SALES -ONLINE | 11/13/2013 | $250.00 |
| | USAIRWAYS 0372335368746 | 11/13/2013 | $739.60 |
| | | | **$989.60** |
| **RICHARD T CALDWELL II** | USPS4584000014729816790 | 11/25/2013 | $6.57 |
| | | | **$6.57** |
| **ROBERT DUNCAN** | OPTICS PLANET INC | 11/05/2013 | $119.99 |
| | | | **$119.99** |
| **ROBERTA M BROWNING** | SPIRIT TELECOM | 10/30/2013 | $13.64 |
| | SPIRIT TELECOM | 10/30/2013 | $0.51 |
| | OFFICEMAX CT IN#390998 | 10/31/2013 | $224.01 |
| | Amazon.com | 10/31/2013 | $98.71 |
| | TFS FISHER SCI ATL | 11/02/2013 | $513.10 |
| | TFS FISHER SCI ATL | 11/01/2013 | $158.25 |
| | VWR INTERNATIONAL INC | 11/07/2013 | $129.54 |
| | VWR INTERNATIONAL INC | 11/08/2013 | $100.15 |
| | ULINE SHIP SUPPLIES | 11/09/2013 | $217.90 |
| | DISH NETWORK-ONE TIME | 11/07/2013 | $64.66 |
| | OFFICEMAX CT IN#407206 | 11/11/2013 | $60.76 |
| | OFFICEMAX CT IN#580169 | 11/12/2013 | $72.81 |
| | NCSU BIO&AG ENGINEE | 11/12/2013 | $140.00 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $63.33 |
| | TRIDENT TECH COLLEGE | 11/12/2013 | $765.00 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $84.48 |
| | Amazon.com | 11/13/2013 | $33.45 |
| | NCSU BIO&AG ENGINEE | 11/12/2013 | $140.00 |
| | AMAZON MKTPLACE PMTS | 11/15/2013 | $107.55 |
| | LOWES #00497 | 11/21/2013 | $11.89 |
| | WEST MARINE #134 | 11/21/2013 | $17.18 |
| | THE POST AND COURIER | 11/25/2013 | $74.28 |
| | THE POST AND COURIER | 11/25/2013 | $74.28 |
| | SPIRIT TELECOM | 11/26/2013 | $0.22 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBERTA M BROWNING** | SPIRIT TELECOM | 11/26/2013 | $1,309.52 |
| | MILLER AND WEBER INC | 11/27/2013 | $135.64 |
| | WAL-MART #3367 | 11/27/2013 | $17.33 |
| | SPIRIT TELECOM | 11/26/2013 | $25.80 |
| | | | **$4,653.99** |
| **ROBIN LEANN YOUNG** | OFFICE DEPOT #2349 | 11/12/2013 | $213.83 |
| | OFFICE DEPOT #2349 | 11/20/2013 | $85.48 |
| | | | **$299.31** |
| **ROBIN S MACK** | TWOWAYRADIOCENTER COM | 11/12/2013 | $174.80 |
| | | | **$174.80** |
| **RONALD W KINNEY** | NOR NORTHERN TOOL | 11/08/2013 | $138.23 |
| | | | **$138.23** |
| **ROSA M WESLEY** | KEY SHOP | 10/31/2013 | $4.86 |
| | STAPLES DIRECT | 11/07/2013 | $145.85 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $61.69 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $79.18 |
| | | | **$291.58** |
| **ROY F PERKINS** | STAPLES 00104042 | 11/25/2013 | $24.83 |
| | | | **$24.83** |
| **SANDRA G PORTER** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $153.98 |
| | FORMS AND SUPPLY - AOPD | 10/30/2013 | $29.92 |
| | FORMS AND SUPPLY - AOPD | 10/29/2013 | $493.48 |
| | FORMS AND SUPPLY - AOPD | 10/29/2013 | $57.92 |
| | STAPLS7108139666000001 | 10/31/2013 | $82.81 |
| | FORMS AND SUPPLY - AOPD | 11/03/2013 | $1,401.86 |
| | US INK & TONER | 11/04/2013 | $120.98 |
| | FORMS AND SUPPLY - AOPD | 11/04/2013 | $43.71 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $134.51 |
| | LOWES #00907 | 11/08/2013 | $30.32 |
| | LORICK OFFICE PRODUCTS | 11/12/2013 | $91.26 |
| | QIAGEN INC | 11/12/2013 | $1,411.32 |
| | US INK & TONER | 11/12/2013 | $2,147.82 |
| | US INK & TONER | 11/12/2013 | $208.36 |
| | LORICK OFFICE PRODUCTS | 11/13/2013 | $195.13 |
| | LORICK OFFICE PRODUCTS | 11/13/2013 | $245.88 |
| | FORMS AND SUPPLY - AOPD | 11/12/2013 | $965.54 |
| | APL APPLE ONLINE STORE | 11/13/2013 | $123.12 |
| | APL APPLE ONLINE STORE | 11/13/2013 | $123.12 |
| | SMITH RUBBER STAMP & SEAL | 11/13/2013 | $30.42 |
| | BCT SOUTH CAROLINA | 11/13/2013 | $18.65 |
| | J M GRACE | 11/13/2013 | $47.08 |
| | J M GRACE | 11/14/2013 | $885.43 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $52.62 |
| | Amazon.com | 11/20/2013 | $54.13 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SANDRA G PORTER** | BCT SOUTH CAROLINA | 11/19/2013 | $18.65 |
| | OFFICE DEPOT #5910 | 11/21/2013 | $194.21 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $28.81 |
| | US INK & TONER | 11/24/2013 | $466.80 |
| | GOVERNMENT TRAINING, LLC | 11/24/2013 | $118.50 |
| | SIGMA ALDRICH US | 11/25/2013 | $102.09 |
| | STAPLS7109484058000002 | 11/27/2013 | $48.71 |
| | STAPLS7109484058000003 | 11/27/2013 | $122.98 |
| | STAPLS7109484058000001 | 11/27/2013 | $765.36 |
| | WULBERN-KOVAL CO. | 11/26/2013 | $16.65 |
| | WULBERN-KOVAL CO. | 11/26/2013 | $18.69 |
| | | | **$11,050.82** |
| **SANDRA R COX** | AMAZON MKTPLACE PMTS | 10/31/2013 | $47.79 |
| | MANAGEDPRINT | 10/31/2013 | $1,119.96 |
| | FEDEX 12317587 | 11/06/2013 | $6.21 |
| | FEDEX 12317597 | 11/06/2013 | $12.04 |
| | SOUTHEASTERN PAPER GROUP | 11/09/2013 | $147.47 |
| | SOUTHEASTERN PAPER GROUP | 11/09/2013 | $62.76 |
| | SOUTHEASTERN PAPER GROUP | 11/09/2013 | $143.04 |
| | NASCO MAIL ORDER | 11/12/2013 | $53.93 |
| | OFFICEMAX CT IN#852091 | 11/23/2013 | $291.49 |
| | PARALLON WMS, LLC | 11/25/2013 | $125.00 |
| | | | **$2,009.69** |
| **SCOTT REYNOLDS** | BEST BUY 00002709 | 11/13/2013 | $53.99 |
| | | | **$53.99** |
| **SHARON L FISCHER** | USAIRWAYS 0372333878131 | 10/31/2013 | $461.80 |
| | USAIRWAYS 0372334689024 | 11/07/2013 | $461.80 |
| | USAIRWAYS 0372334659112 | 11/07/2013 | $376.60 |
| | USAIRWAYS 0372334644806 | 11/07/2013 | $461.80 |
| | SOUTH CAROLINA HOME CARE | 11/12/2013 | $239.00 |
| | PAYPAL CICATELLI | 11/18/2013 | $100.00 |
| | USAIRWAYS 0372335899944 | 11/18/2013 | $461.80 |
| | | | **$2,562.80** |
| **SHARON W TAYLOR** | WAL-MART #4379 | 11/25/2013 | $27.79 |
| | | | **$27.79** |
| **SHERRY T BRANHAM** | STAPLS7107924910004002 | 11/02/2013 | $15.13 |
| | STAPLS7107924910004001 | 11/02/2013 | $24.52 |
| | LANIER TECHNICAL COLLEGE | 11/18/2013 | $495.00 |
| | DMI DELL K-12/GOVT | 11/26/2013 | $348.29 |
| | | | **$882.94** |
| **STEPHANIE D CORLEY** | SCNSC/ALIVE AT 25 | 11/11/2013 | $437.75 |
| | SCNSC/ALIVE AT 25 | 11/11/2013 | $437.75 |
| | SAFE KIDS WORLDWIDE | 11/13/2013 | $75.00 |
| | A2LA | 11/15/2013 | $795.00 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEPHANIE D CORLEY** | SC HOSPITAL ASSOCIATION | 11/21/2013 | $100.00 |
| | | | **$1,845.50** |
| **TABATHA CORLEY** | VWR INTERNATIONAL INC | 11/01/2013 | $36.49 |
| | SPIRIT TELECOM | 11/01/2013 | $54.29 |
| | VWR INTERNATIONAL INC | 11/07/2013 | $102.44 |
| | VWR INTERNATIONAL INC | 11/08/2013 | $68.87 |
| | VWR INTERNATIONAL INC | 11/08/2013 | $397.86 |
| | GT BAG COMPANY | 11/22/2013 | $351.79 |
| | TFS FISHER SCI CHI | 11/26/2013 | $494.59 |
| | VWR INTERNATIONAL INC | 11/27/2013 | $25.59 |
| | AIKEN ELECTRIC COOPERATIV | 11/27/2013 | $46.15 |
| | | | **$1,578.07** |
| **TAMMY L RANDOLPH** | FORMS AND SUPPLY - AOPD | 11/07/2013 | $106.14 |
| | | | **$106.14** |
| **TERESA BAXLEY** | WAL-MART #0630 | 10/31/2013 | $5.27 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $21.45 |
| | MANAGEDPRINT | 11/01/2013 | $872.64 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $41.21 |
| | SOUTHEASTERN PAPER GROUP | 11/01/2013 | $88.48 |
| | OFFICEMAX CT IN#388031 | 11/01/2013 | $338.59 |
| | DOVE DATA PRODUCTS | 11/07/2013 | $36.72 |
| | HYMAN PAPER & CHEMICAL | 11/07/2013 | $87.48 |
| | MANAGEDPRINT | 11/08/2013 | $140.40 |
| | FORMS AND SUPPLY - AOPD | 11/07/2013 | $29.83 |
| | OFFICEMAX CT IN#563479 | 11/08/2013 | $615.60 |
| | OFFICEMAX CT IN#558419 | 11/08/2013 | $184.68 |
| | OFFICEMAX CT IN#573300 | 11/08/2013 | $246.24 |
| | FORMS AND SUPPLY - AOPD | 11/07/2013 | $87.40 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $158.05 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $115.04 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $67.48 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $156.84 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $71.12 |
| | HYMAN PAPER & CHEMICAL | 11/18/2013 | $124.78 |
| | SOUTHEASTERN PAPER GROUP | 11/19/2013 | $130.94 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $87.33 |
| | GAMECOCK CHEMICAL CO INC | 11/19/2013 | $205.41 |
| | GAMECOCK CHEMICAL CO INC | 11/20/2013 | $139.08 |
| | FORMS AND SUPPLY - AOPD | 11/25/2013 | $71.95 |
| | HYMAN PAPER & CHEMICAL | 11/26/2013 | $144.18 |
| | | | **$4,268.19** |
| **TERESA GIBBONS** | ATT CONS PHONE PMT | 11/05/2013 | $173.73 |
| | CITY OF FLORENCE-UT | 11/06/2013 | $108.71 |
| | | | **$282.44** |
| **TERESA HIGGINS** | BEST BUY 00002642 | 11/06/2013 | $213.96 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERESA HIGGINS** | PRESS PLUS | 11/12/2013 | $9.95 |
| | NEWSLIBRARY.COM ARTICL | 11/13/2013 | $213.95 |
| | CTC CONSTANTCONTACT.COM | 11/14/2013 | $60.00 |
| | | | **$497.86** |
| **TERRI L WATKINS** | DOVE DATA PRODUCTS | 10/31/2013 | $149.04 |
| | MANAGEDPRINT | 11/10/2013 | $91.80 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $92.08 |
| | MANAGEDPRINT | 11/23/2013 | $91.80 |
| | | | **$424.72** |
| **THOMAS J ROLKA** | TFS FISHER SCI HUS | 11/06/2013 | $1,003.10 |
| | TFS FISHER SCI ATL | 11/19/2013 | $155.13 |
| | WM SYMPOSIA INC | 11/21/2013 | $995.00 |
| | | | **$2,153.23** |
| **TIM HALLMAN** | CC VAUGHAN AND SONS | 10/30/2013 | $50.08 |
| | MYBINDING COM | 11/07/2013 | $177.25 |
| | | | **$227.33** |
| **TINA BRAZELL** | FORMS AND SUPPLY - AOPD | 10/31/2013 | $27.63 |
| | MANAGEDPRINT | 11/04/2013 | $205.74 |
| | STAPLS7108769004000001 | 11/13/2013 | $60.65 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $26.16 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $244.94 |
| | STAPLS7109127957000001 | 11/20/2013 | $270.43 |
| | | | **$835.55** |
| **TONY RHODEN** | FIRESTONE 00198606 | 11/05/2013 | $248.27 |
| | FIRESTONE 00198606 | 11/08/2013 | $234.94 |
| | CARQUEST 01013028 | 11/20/2013 | $23.75 |
| | FIRESTONE 019860 | 11/20/2013 | $88.54 |
| | FIRESTONE 019860 | 11/22/2013 | $446.39 |
| | FIRESTONE 019860 | 11/27/2013 | $446.39 |
| | | | **$1,488.28** |
| **TONYA REEP** | BATTERIES PLUS | 10/31/2013 | $281.13 |
| | INT CROMER LLC | 11/13/2013 | $69.98 |
| | LIGHT-N-UP | 11/14/2013 | $120.38 |
| | BenMeds 1019848498 | 11/15/2013 | $151.44 |
| | GENESIS LAMP CORP | 11/18/2013 | $57.79 |
| | | | **$680.72** |
| **TORREY O GOLSON** | MONSTER SELF STORAGE | 11/01/2013 | $1,215.00 |
| | | | **$1,215.00** |
| **VANESSA R FELTON** | WULBERN-KOVAL CO. | 11/05/2013 | $86.78 |
| | GTC CE | 11/06/2013 | $795.00 |
| | | | **$881.78** |
| **VICKY AYERS** | OFFICE DEPOT #1214 | 10/31/2013 | $86.49 |
| | OFFICEMAX CT IN#430851 | 11/01/2013 | $202.34 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VICKY AYERS** | OFFICEMAX CT IN#430032 | 11/01/2013 | $90.32 |
| | OFFICEMAX CT IN#454835 | 11/04/2013 | $304.11 |
| | OFFICEMAX CT IN#453366 | 11/04/2013 | $470.40 |
| | OFFICEMAX CT IN#454095 | 11/04/2013 | $216.01 |
| | BCT SOUTH CAROLINA | 11/07/2013 | $18.65 |
| | WALMART.COM 8009666546 | 11/09/2013 | $91.30 |
| | ACCTOWN | 11/08/2013 | $22.94 |
| | OFFICEMAX CT IN#577320 | 11/08/2013 | $73.13 |
| | BCT SOUTH CAROLINA | 11/11/2013 | $18.65 |
| | OFFICEMAX CT IN#784429 | 11/20/2013 | $593.52 |
| | OFFICE DEPOT #1214 | 11/20/2013 | $48.23 |
| | | | **$2,236.09** |
| **WANDA L HICKS** | FORMS AND SUPPLY - AOPD | 11/22/2013 | $756.02 |
| | | | **$756.02** |
| **WILLA SALLEY** | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/13/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/13/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/13/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | BRIDGEWAY SOLUTIONS | 11/21/2013 | $237.59 |
| | SC LAW ENFORCEMENT | 11/21/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/21/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/22/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/26/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/26/2013 | $25.00 |
| | | | **$812.59** |
| **WILLIAM E JENNY** | LOWES #00433 | 11/06/2013 | $168.04 |
| | | | **$168.04** |
| **WILLIAM H THOMAS** | THE HOME DEPOT 1105 | 10/30/2013 | $33.59 |
| | THE HOME DEPOT #1108 | 11/05/2013 | $57.39 |
| | JOHNSTONE SUPPLY-S'BURG | 11/12/2013 | $132.24 |
| | | | **$223.22** |

## HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM LAROSE** | FIRESTONE 00198606 | 10/30/2013 | $496.55 |
| | PRO AUTO PARTS WARE | 10/31/2013 | $67.76 |
| | HERNDON CHEVROLET INC | 11/06/2013 | $351.97 |
| | OREILLY AUTO 00016170 | 11/12/2013 | $32.39 |
| | PRO AUTO PARTS WARE | 11/12/2013 | $29.42 |
| | PRO AUTO PARTS WARE | 11/13/2013 | $55.29 |
| | PRO AUTO PARTS WARE | 11/14/2013 | $98.72 |
| | HERNDON CHEVROLET INC | 11/14/2013 | $187.25 |
| | PRO AUTO PARTS WARE | 11/21/2013 | $51.59 |
| | PRO AUTO PARTS WARE | 11/22/2013 | $110.95 |
| | PRO AUTO PARTS WARE | 11/22/2013 | $28.11 |
| | GALEANA CHRYSLER PARTS | 11/25/2013 | $106.11 |
| | PRO AUTO PARTS WARE | 11/25/2013 | $67.26 |
| | | | **$1,683.37** |
| **WILLIE C SALLEY JR** | VZWRLSS APOCC VISB | 11/11/2013 | $607.58 |
| | VZWRLSS APOCC VISB | 11/17/2013 | $494.13 |
| | VZWRLSS APOCC VISB | 11/18/2013 | $38.01 |
| | | | **$1,139.72** |

**Total for HEALTH & ENVIRON CNTL DEPT: $167,965.46**

## HIGHER EDUCATION COMM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BETH ROGERS** | PUBLIX #1095 | 11/06/2013 | $49.19 |
| | AT&T DATA | 11/28/2013 | $25.00 |
| | | | **$74.19** |
| **CAMILLE T BROWN** | ICL TELECON IC | 11/06/2013 | $181.82 |
| | BESTBUY.COM 00009944 | 11/07/2013 | $43.19 |
| | STAPLES DIRECT | 11/08/2013 | $161.99 |
| | DMI DELL K-12/GOVT | 11/13/2013 | $39.80 |
| | BEST BUY 00002709 | 11/13/2013 | $17.27 |
| | BARNES&NOBLE COM | 11/13/2013 | $246.84 |
| | BARNES&NOBLE COM | 11/14/2013 | $24.57 |
| | AMAZON MKTPLACE PMTS | 11/27/2013 | $11.94 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $5.45 |
| | | | **$732.87** |
| **LAVERNE SANDERS** | USAIRWAYS 0372333800844 | 10/30/2013 | $25.00 |
| | USAIRWAYS 0372333800839 | 10/30/2013 | $200.00 |
| | OFFICE DEPOT #1214 | 11/07/2013 | $240.22 |
| | NCCEP | 11/22/2013 | $765.00 |
| | | | **$1,230.22** |
| **MARYANN JANOSIK** | SMITH RUBBER STAMP & SEAL | 11/08/2013 | $16.20 |
| | | | **$16.20** |

**Total for HIGHER EDUCATION COMM: $2,053.48**

# HOUSING AUTHORITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBRA E WOOD** | STAPLES DIRECT | 11/01/2013 | $131.06 |
| | MYBINDING COM | 11/01/2013 | $60.04 |
| | US LASER | 10/31/2013 | $470.16 |
| | LORICK OFFICE PRODUCTS | 11/04/2013 | $202.41 |
| | LORICK OFFICE PRODUCTS | 11/04/2013 | $345.01 |
| | HAR HARVARD BUSNS REV | 11/05/2013 | $99.00 |
| | OFFICE DEPOT #1214 | 11/04/2013 | $38.97 |
| | USAIRWAYS 0372334846172 | 11/08/2013 | $199.80 |
| | CONSTANT CONTACT 1 | 11/08/2013 | $50.00 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $159.65 |
| | FORMS AND SUPPLY - AOPD | 11/08/2013 | $238.03 |
| | OFFICE DEPOT #1214 | 11/11/2013 | $320.41 |
| | WWW.NEWEGG.COM | 11/13/2013 | $239.99 |
| | PITNEY BOWES | 11/15/2013 | $237.58 |
| | THE OFFICE PLACE, INC. | 11/13/2013 | $160.92 |
| | USAIRWAYS 0372335650346 | 11/15/2013 | $251.20 |
| | DELTA AIR 0062345309953 | 11/15/2013 | $324.80 |
| | OFFICEMAX CT IN#716053 | 11/15/2013 | $554.04 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $178.36 |
| | WWW.NEWEGG.COM | 11/15/2013 | $205.00 |
| | USAIRWAYS 0372335501256 | 11/14/2013 | $800.70 |
| | SMITH RUBBER STAMP & SEAL | 11/15/2013 | $16.20 |
| | USAIRWAYS 0372335646348 | 11/15/2013 | $227.30 |
| | Amazon.com | 11/18/2013 | $22.50 |
| | Amazon.com | 11/18/2013 | $31.24 |
| | ZERBEE LLC | 11/18/2013 | $105.93 |
| | BARNES&NOBLE COM | 11/19/2013 | $95.53 |
| | BARNES&NOBLE MRKTPLACE | 11/19/2013 | $63.28 |
| | COMPUWORLD INC | 11/19/2013 | $639.36 |
| | COMPUWORLD INC | 11/19/2013 | $858.60 |
| | COPY PICKUP INC. | 11/18/2013 | $1,209.60 |
| | DISCOUNTOFFICEITEMS | 11/21/2013 | $251.16 |
| | SHOPLET.COM | 11/21/2013 | $135.24 |
| | OFFICE DEPOT #1214 | 11/22/2013 | $872.00 |
| | SEVEN OAKS PARK | 11/22/2013 | $200.00 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $189.21 |
| | SMITH RUBBER STAMP & SEAL | 11/22/2013 | $16.83 |
| | BCT SOUTH CAROLINA | 11/22/2013 | $39.34 |
| | STAPLES 00103911 | 11/24/2013 | $76.67 |
| | LORICK OFFICE PRODUCTS | 11/27/2013 | $236.37 |
| | OFFICE DEPOT #1214 | 11/26/2013 | $405.50 |
| | | | **$10,958.99** |
| **MARK PHIPPS** | NETSOFT/1099 EXPRESS | 11/04/2013 | $99.00 |
| | | | **$99.00** |

**Total for HOUSING AUTHORITY: $11,057.99**

# INSURANCE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANDREA BOURGOIN | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/01/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
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| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
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| | SC LAW ENFORCEMENT | 11/13/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/13/2013 | $25.00 |
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| | SC LAW ENFORCEMENT | 11/13/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/13/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/21/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/21/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/22/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/22/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/26/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/26/2013 | $25.00 |

# INSURANCE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANDREA BOURGOIN** | SC LAW ENFORCEMENT | 11/27/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/27/2013 | $25.00 |
| | | | **$1,200.00** |
| **JACKIE MCDANIEL** | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/01/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/06/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/06/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/15/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/15/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/15/2013 | $25.00 |
| | | | **$375.00** |
| **JOHN TURTON** | THE HOME DEPOT 1110 | 10/30/2013 | $72.84 |
| | AMAZON MKTPLACE PMTS | 11/04/2013 | $10.52 |
| | HEADSET PLUS.COM | 11/05/2013 | $1,131.50 |
| | Amazon.com | 11/06/2013 | $77.08 |
| | BCT SOUTH CAROLINA | 11/07/2013 | $80.50 |
| | AMAZON MKTPLACE PMTS | 11/15/2013 | $90.56 |
| | OFFICE DEPOT #2349 | 11/15/2013 | $289.32 |
| | SOCIETY OF CIC | 11/18/2013 | $159.00 |
| | BCT SOUTH CAROLINA | 11/19/2013 | $40.25 |
| | Amazon.com | 11/20/2013 | $80.26 |
| | MOLESKINEUS | 11/20/2013 | $26.40 |
| | CDW GOVERNMENT | 11/22/2013 | $388.80 |
| | | | **$2,447.03** |
| **NANCY BOURGOIN** | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |
| | | | **$25.00** |
| **SANDI SMITH** | SC LAW ENFORCEMENT | 11/01/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/01/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/06/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/07/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/07/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/07/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |

# INSURANCE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SANDI SMITH** | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/13/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/13/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/21/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/21/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/21/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/22/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/26/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/26/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/26/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/26/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/27/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/27/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/27/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/27/2013 | $25.00 |
| | | | **$1,025.00** |
| **TED PASLEY** | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/22/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/22/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/26/2013 | $25.00 |
| | | | **$200.00** |
| **WILLIE SEAWRIGHT** | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/26/2013 | $25.00 |
| | | | **$50.00** |
| **YOLANDO GARNER** | SC LAW ENFORCEMENT | 11/01/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |

# INSURANCE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| YOLANDO GARNER | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/06/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/06/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/07/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/07/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/07/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/07/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
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| | SC LAW ENFORCEMENT | 11/13/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/13/2013 | $25.00 |
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| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/15/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/21/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/21/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/21/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/21/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/22/2013 | $25.00 |

## INSURANCE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| YOLANDO GARNER | SC LAW ENFORCEMENT | 11/22/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/22/2013 | $25.00 |
| | | | **$1,250.00** |

**Total for INSURANCE DEPARTMENT: $6,572.03**

## JOHN DE LA HOWE SCHOOL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VIOLA R FAUST** | LOWES #00518 | 11/04/2013 | $595.72 |
| | LOWES #00518 | 11/18/2013 | $270.89 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/22/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/22/2013 | $25.00 |
| | | | **$941.61** |

## Total for JOHN DE LA HOWE SCHOOL: $941.61

# JUDICIAL DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GAYLE B WATTS** | STAPLS7108467562000001 | 11/07/2013 | $52.49 |
| | STAPLS7108591505000001 | 11/08/2013 | $27.86 |
| | STAPLS7109101071000001 | 11/20/2013 | $30.66 |
| | | | **$111.01** |
| **KATHERINE L ELLIS** | GOOGLE SVCSAPPS_SCJD- | 11/03/2013 | $5.00 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $288.98 |
| | MR PC | 11/08/2013 | $145.60 |
| | VERIZON WIRELESS P1667 | 11/07/2013 | $431.99 |
| | D J WALL ST JOURNAL | 11/13/2013 | $26.99 |
| | CDW GOVERNMENT | 11/13/2013 | $71.11 |
| | WWW.NEWEGG.COM | 11/14/2013 | $93.98 |
| | OFFICE DEPOT #2349 | 11/13/2013 | $9.48 |
| | STAPLS7108827472000003 | 11/14/2013 | $73.25 |
| | Amazon.com | 11/14/2013 | $50.96 |
| | STAPLS7108827472000001 | 11/14/2013 | $46.42 |
| | VERIZON WIRELESS P1667 | 11/18/2013 | $472.48 |
| | STAPLS7109238277000001 | 11/21/2013 | $355.44 |
| | Amazon.com | 11/21/2013 | $70.30 |
| | SHI CORP | 11/21/2013 | $2,179.71 |
| | LAKE MURRAY FLOOR COVER | 11/25/2013 | $60.21 |
| | | | **$4,381.90** |
| **OMICHELE D. WHITFIELD** | STAPLS7107802785000002 | 11/07/2013 | $41.67 |
| | VZWRLSS ETM SCT1456901 | 11/14/2013 | $32.39 |
| | STAPLS7108912524000002 | 11/15/2013 | $75.17 |
| | STAPLS7109095355000003 | 11/19/2013 | $223.01 |
| | STAPLS7109095355000001 | 11/19/2013 | $88.51 |
| | STAPLS7108781446000001 | 11/26/2013 | $55.62 |
| | STAPLS7108912524000001 | 11/28/2013 | $102.60 |
| | STAPLS7108912524000003 | 11/28/2013 | $113.40 |
| | | | **$732.37** |
| **SHANNON SENN** | STAPLS7108106420000001 | 10/31/2013 | $88.66 |
| | STAPLS7105265062000003 | 10/31/2013 | $3.40 |
| | OFFICEMAX CT IN#571621 | 11/09/2013 | $61.56 |
| | STAPLS7108652925000001 | 11/09/2013 | $116.22 |
| | LORICK OFFICE PRODUCTS | 11/15/2013 | $129.60 |
| | STAPLS7107896332000001 | 11/15/2013 | $64.79 |
| | STAPLS7107310453001001 | 11/15/2013 | $64.79 |
| | STAPLS7109199901000001 | 11/21/2013 | $163.72 |
| | STAPLS7109381645000001 | 11/23/2013 | $26.67 |
| | STAPLS7109381645000002 | 11/23/2013 | $11.43 |
| | OFFICEMAX CT IN#883119 | 11/26/2013 | $615.60 |
| | | | **$1,346.44** |
| **SUSAN REYNOLDS** | STAPLS7108795372000001 | 11/13/2013 | $320.50 |
| | STAPLS7109426474000001 | 11/26/2013 | $72.39 |
| | STAPLS7109426474000002 | 11/26/2013 | $148.52 |

## JUDICIAL DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$541.41** |
| **V CLAIRE ALLEN** | CORRUGATED CONTAINERS INC | 11/15/2013 | $72.23 |
| | SMITH RUBBER STAMP & SEAL | 11/15/2013 | $8.10 |
| | | | **$80.33** |

**Total for JUDICIAL DEPARTMENT: $7,193.46**

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ADAM HAIGH | APPLE STORE #R355 | 11/13/2013 | $79.50 |
| | | | **$79.50** |
| AMANDA MCCOMBS | OFFICE MAX | 10/30/2013 | $213.04 |
| | PAYPAL CIVSA | 11/04/2013 | $475.00 |
| | ARAMARK LANDER UNIVERSITY | 11/20/2013 | $964.74 |
| | ARAMARK LANDER UNIVERSITY | 11/20/2013 | $87.07 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $317.90 |
| | CAROLINA PRINT CONSULT | 11/20/2013 | $452.00 |
| | | | **$2,509.75** |
| AMANDA S. MORGAN | OFFICE MAX | 11/22/2013 | $50.87 |
| | | | **$50.87** |
| BARBARA ERVIN | ADOBE SYSTEMS, INC. | 11/16/2013 | $21.19 |
| | | | **$21.19** |
| BEN HAWTHORNE | MAC PAPERS INC | 11/01/2013 | $583.83 |
| | PRINTERS ASSOCIATES IN | 11/06/2013 | $512.26 |
| | ATTAWAY INC | 11/06/2013 | $42.40 |
| | ROMAC TROPHIES & SIGNS | 11/12/2013 | $18.02 |
| | ATTAWAY INC | 11/13/2013 | $636.00 |
| | ROMAC TROPHIES & SIGNS | 11/13/2013 | $58.56 |
| | ATTAWAY INC | 11/13/2013 | $58.30 |
| | ATTAWAY INC | 11/13/2013 | $127.20 |
| | RICOH USA, INC | 11/19/2013 | $109.94 |
| | ATTAWAY INC | 11/06/2013 | $42.40 |
| | ROMAC TROPHIES & SIGNS | 11/13/2013 | $4.51 |
| | ATTAWAY INC | 11/13/2013 | $63.60 |
| | ATTAWAY INC | 11/13/2013 | $58.30 |
| | ATTAWAY INC | 11/22/2013 | $258.64 |
| | ROMAC TROPHIES & SIGNS | 11/26/2013 | $9.01 |
| | | | **$2,582.97** |
| BILL CRENSHAW | WW GRAINGER | 11/04/2013 | $134.70 |
| | LOWES #00518 | 11/06/2013 | $287.71 |
| | | | **$422.41** |
| BOB STONER | RITE AID STORE #11648 | 11/26/2013 | $38.06 |
| | | | **$38.06** |
| BUBBA DAVIS | LOWES #00518 | 11/01/2013 | $418.00 |
| | BAKER DISTRIBUTING #540 | 11/06/2013 | $118.89 |
| | LOWES #00518 | 11/12/2013 | $20.08 |
| | BAKER DISTRIBUTING #540 | 11/19/2013 | $248.34 |
| | BAKER DISTRIBUTING #540 | 11/19/2013 | $86.90 |
| | C C DICKSON CO 1086 | 11/20/2013 | $187.84 |
| | C C DICKSON CO 1086 | 11/21/2013 | $560.07 |
| | LOWES #00518 | 11/25/2013 | $40.20 |
| | | | **$1,680.32** |
| CATHY MILLER | FORMS AND SUPPLY - AOPD | 11/18/2013 | $123.33 |

## LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$123.33** |
| **CATHY ROBERTS** | ELLUCIAN | 11/12/2013 | $895.00 |
| | OFFICE MAX | 11/26/2013 | $610.52 |
| | | | **$1,505.52** |
| **CHAD MCKEE** | OREILLY AUTO 00014746 | 11/06/2013 | $18.41 |
| | C C DICKSON CO 1086 | 11/22/2013 | $191.51 |
| | | | **$209.92** |
| **CHANDLER R DARLING** | SCHOOL TOOLS | 10/30/2013 | $49.61 |
| | FOOD LION | 11/07/2013 | $403.12 |
| | OFFICEMAX CT IN#942083 | 11/27/2013 | $226.38 |
| | | | **$679.11** |
| **CHAREEN STEVENSON** | OFFICE MAX | 11/05/2013 | $87.17 |
| | | | **$87.17** |
| **CHERYL BELL** | STAPLS7108140463000001 | 10/31/2013 | $37.62 |
| | STAPLS7108195578000001 | 11/02/2013 | $48.72 |
| | STAPLS7108140463000001 | 10/31/2013 | $95.10 |
| | ROMAC TROPHIES & SIGNS | 11/05/2013 | $42.40 |
| | STAPLS7108642375000001 | 11/09/2013 | $15.24 |
| | OFFICE MAX | 11/08/2013 | $86.37 |
| | OFFICE MAX | 11/08/2013 | $17.26 |
| | STAPLS7108867208000001 | 11/14/2013 | $26.90 |
| | OFFICEMAX CT IN#665165 | 11/14/2013 | $57.22 |
| | LOWES #00518 | 11/15/2013 | $20.54 |
| | ROMAC TROPHIES & SIGNS | 11/15/2013 | $42.40 |
| | STAPLS7108867208000001 | 11/14/2013 | $235.10 |
| | ARAMARK LANDER UNIVERSITY | 11/19/2013 | $253.58 |
| | STAPLS7108642375000001 | 11/09/2013 | $79.60 |
| | ARAMARK LANDER UNIVERSITY | 11/19/2013 | $76.08 |
| | LOWES #00518 | 11/21/2013 | $35.53 |
| | ATTAWAY INC | 11/22/2013 | $73.14 |
| | ROMAC TROPHIES & SIGNS | 11/21/2013 | $42.40 |
| | THE INDEX JOURNAL - CREDI | 11/21/2013 | $156.60 |
| | STAPLS7109466012000001 | 11/26/2013 | $5.70 |
| | | | **$1,447.50** |
| **CINDY DYSART** | OFFICE MAX | 11/05/2013 | $38.15 |
| | OFFICE MAX | 11/11/2013 | $138.81 |
| | | | **$176.96** |
| **D MICHAEL BERRY** | AMAZON MKTPLACE PMTS | 11/13/2013 | $46.82 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $28.97 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $102.85 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $33.98 |
| | | | **$212.62** |
| **DAVID BRANHAM** | LOWES #00518 | 11/06/2013 | $19.99 |

## LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$19.99** |
| **DAVID LOMAX** | WESTERN CAROLINA PRODUCT | 11/04/2013 | $52.81 |
| | LOWES #00518 | 11/07/2013 | $34.25 |
| | TMS SNEAD PAPER COMPAN | 11/15/2013 | $196.18 |
| | KMART 7058 | 11/18/2013 | $22.23 |
| | | | **$305.47** |
| **DEB NYGRO** | VISTAPR VistaPrint.com | 10/31/2013 | $145.86 |
| | OFFICE MAX | 11/21/2013 | $121.45 |
| | | | **$267.31** |
| **DONNA BROWN** | BEST WAY SIGN ENGRAVERS | 11/21/2013 | $4.77 |
| | | | **$4.77** |
| **DONNA HEDMAN** | FORMS AND SUPPLY - AOPD | 10/31/2013 | $134.41 |
| | FORMS AND SUPPLY - AOPD | 10/31/2013 | $47.04 |
| | FORMS AND SUPPLY - AOPD | 11/12/2013 | $38.65 |
| | FORMS AND SUPPLY - AOPD | 11/12/2013 | $20.16 |
| | OFFICEMAX CT IN#901297 | 11/26/2013 | $164.47 |
| | | | **$404.73** |
| **DONNA JOHNSON** | EMERALD INK & STITCHES | 11/01/2013 | $417.38 |
| | | | **$417.38** |
| **DONNY MCKELLAR** | LOWES #00518 | 11/07/2013 | $30.61 |
| | | | **$30.61** |
| **DOUG MCABEE** | INT ALL AMERICAN T-SHIRT | 10/30/2013 | $346.89 |
| | AIRGAS SOUTH | 11/08/2013 | $57.16 |
| | LOWES #00518 | 11/14/2013 | $50.80 |
| | | | **$454.85** |
| **DOUGLAS PEEPLES** | QUARLES SUPPLY CO INC | 11/05/2013 | $171.83 |
| | QUARLES SUPPLY CO INC | 11/05/2013 | $145.09 |
| | QUARLES SUPPLY CO INC | 11/05/2013 | $19.21 |
| | QUARLES SUPPLY CO INC | 11/06/2013 | $1,532.39 |
| | LOWES #00518 | 11/07/2013 | $42.93 |
| | LOWES #00518 | 11/07/2013 | $74.17 |
| | LOWES #00518 | 11/13/2013 | $52.96 |
| | LOWES #00518 | 11/21/2013 | $57.71 |
| | | | **$2,096.29** |
| **EDDIE ROY BRIGGS** | WAL-MART #1382 | 10/31/2013 | $262.88 |
| | | | **$262.88** |
| **EDDIE SHAW** | LOWES #00518 | 11/05/2013 | $87.23 |
| | PRODUCTIONS UNLIMITED, IN | 11/13/2013 | $1,350.00 |
| | LOWES #00518 | 11/18/2013 | $34.03 |
| | ABBEVILLE SPORTING GOODS | 11/18/2013 | $608.44 |
| | SOUND SYSTEMS AND MORE | 11/18/2013 | $28.05 |
| | BESTBUY.COM 00009944 | 11/26/2013 | $32.84 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,140.59** |
| **ELIZABETH SNIPES** | DBC BLICK ART MATERIAL | 11/15/2013 | $239.36 |
| | DBC BLICK ART MATERIAL | 11/15/2013 | $759.14 |
| | | | **$998.50** |
| **ELLYN DEAL** | THE INDEX JOURNAL - CREDI | 10/30/2013 | $173.36 |
| | FORMS AND SUPPLY - AOPD | 11/04/2013 | $316.94 |
| | MOOREMEDIAI | 11/19/2013 | $350.00 |
| | THOMPSON PUBLISHING 800 | 11/21/2013 | $349.00 |
| | | | **$1,189.30** |
| **FRANK SELLS** | LOWES #00518 | 10/31/2013 | $30.23 |
| | BURTON CENTER AUTO | 11/04/2013 | $2,485.66 |
| | QUARLES SUPPLY CO INC | 11/04/2013 | $112.48 |
| | THE HOLLOWAY CO INC | 11/04/2013 | $30.61 |
| | B AND F | 11/04/2013 | $874.34 |
| | AGRI-B PLANTATION | 11/12/2013 | $1,017.60 |
| | DILLARDS SPORTING GOODS I | 11/14/2013 | $66.95 |
| | GREENWOOD CO-OP MKTG | 11/21/2013 | $660.38 |
| | TMS SNEAD PAPER COMPAN | 11/22/2013 | $62.24 |
| | | | **$5,340.49** |
| **FRED HARDIN** | OFFICEMAX CT IN#789715 | 11/20/2013 | $428.46 |
| | | | **$428.46** |
| **GAY S COLEMAN** | FORMS AND SUPPLY - AOPD | 11/05/2013 | $217.66 |
| | FORMS AND SUPPLY - AOPD | 11/19/2013 | $75.74 |
| | | | **$293.40** |
| **GERALD WRIGHT** | BAKER DISTRIBUTING #540 | 11/06/2013 | $39.01 |
| | | | **$39.01** |
| **GLENN SHAW** | OFFICE MAX | 10/31/2013 | $48.71 |
| | ADVANCE AUTO PARTS #5810 | 10/31/2013 | $116.59 |
| | OFFICE MAX | 10/31/2013 | $137.79 |
| | | | **$303.09** |
| **GREGORY ALLEN** | GREENWOOD ARMY NAVY LLC | 11/15/2013 | $79.50 |
| | FRANKS CAR WASH & RAPID | 11/15/2013 | $130.40 |
| | GREENWOOD ARMY NAVY LLC | 11/25/2013 | $328.43 |
| | | | **$538.33** |
| **JACK CLINKSCALES** | ROMAC TROPHIES & SIGNS | 10/30/2013 | $84.80 |
| | QUARLES SUPPLY CO INC | 11/04/2013 | $1,244.97 |
| | CRESCENT SUPPLY COMP INC | 11/04/2013 | $699.60 |
| | CRESCENT SUPPLY COMP INC | 11/04/2013 | $20.14 |
| | LOWES #00518 | 11/06/2013 | $42.38 |
| | CRESCENT SUPPLY COMP INC | 11/07/2013 | $921.31 |
| | CRESCENT SUPPLY COMP INC | 11/08/2013 | $44.69 |
| | LOWES #00518 | 11/08/2013 | $100.49 |
| | | | **$3,158.38** |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES LAMAN** | CBS DISTRIBUTION INC | 11/05/2013 | $237.28 |
| | VERNON LIBRARY SUPPLIES | 11/26/2013 | $98.19 |
| | STAPLS7109528654000001 | 11/27/2013 | $85.14 |
| | SCANTRON CORPORATION | 11/27/2013 | $37.46 |
| | | | **$458.07** |
| **JAMIE ANDERSON** | TFS FISHERSCI ECOM ATL | 10/31/2013 | $251.38 |
| | TFS FISHERSCI ECOM ATL | 10/31/2013 | $38.45 |
| | TFS FISHERSCI ECOM ATL | 11/02/2013 | $163.62 |
| | TFS FISHERSCI ECOM ATL | 11/01/2013 | $119.29 |
| | IVG INVITROGEN CORPORA | 11/01/2013 | $51.53 |
| | TFS FISHERSCI ECOM ATL | 11/05/2013 | $46.53 |
| | TFS FISHERSCI ECOM ATL | 11/05/2013 | $126.10 |
| | TFS FISHERSCI ECOM ATL | 11/06/2013 | $60.74 |
| | TFS FISHERSCI ECOM ATL | 11/06/2013 | $174.71 |
| | TFS FISHERSCI ECOM ATL | 11/07/2013 | $55.82 |
| | MCMASTER-CARR | 11/08/2013 | $37.97 |
| | CAROLINA BIOLOGICAL SPLY | 11/12/2013 | $274.11 |
| | AIRGAS SOUTH | 11/13/2013 | $287.38 |
| | TFS FISHERSCI ECOM ATL | 11/12/2013 | $359.30 |
| | TFS FISHERSCI ECOM ATL | 11/13/2013 | $89.23 |
| | TFS FISHERSCI ECOM ATL | 11/13/2013 | $22.58 |
| | TFS FISHERSCI ECOM ATL | 11/14/2013 | $15.96 |
| | ROMAC TROPHIES & SIGNS | 11/15/2013 | $355.68 |
| | IVG INVITROGEN CORPORA | 11/15/2013 | $27.75 |
| | SIMBIOTIC SOFTWARE | 11/15/2013 | $1,062.00 |
| | ETS MAJOR FIELD TESTS | 11/20/2013 | $400.00 |
| | JOBELEPHANT.COM | 11/22/2013 | $125.00 |
| | | | **$4,145.13** |
| **JAN CHAMPION** | SSI SCHOOL SPECIALTY | 10/31/2013 | $307.92 |
| | Amazon.com | 11/01/2013 | $389.67 |
| | OFFICEMAX CT IN#641217 | 11/13/2013 | $101.82 |
| | | | **$799.41** |
| **JEFF CONSTANT** | FAMILY DOLLAR #0233 | 10/31/2013 | $15.07 |
| | SKYPE | 11/01/2013 | $25.00 |
| | SKYPE | 11/01/2013 | $10.00 |
| | ARAMARK LANDER UNIVERSITY | 11/05/2013 | $194.40 |
| | OFFICE MAX | 11/11/2013 | $71.00 |
| | ALLEGRA MARKETING PRINT & | 11/12/2013 | $118.03 |
| | WALMART.COM 8009666546 | 11/26/2013 | $407.21 |
| | WALMART.COM 8009666546 | 11/26/2013 | $59.36 |
| | SKYPE COMMUNICATIO | 11/24/2013 | $59.88 |
| | | | **$959.95** |
| **JEFF MAY** | ROMAC TROPHIES & SIGNS | 10/31/2013 | $90.10 |
| | ROMAC TROPHIES & SIGNS | 10/31/2013 | $14.84 |
| | ROMAC TROPHIES & SIGNS | 10/31/2013 | $50.00 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEFF MAY** | FROMUTH TENNIS | 11/04/2013 | $240.40 |
| | TEAM CONNECTIONS INC | 11/11/2013 | $25.50 |
| | BSN SPORT SUPPLY GROUP | 11/12/2013 | $84.32 |
| | NABC | 11/14/2013 | $85.00 |
| | FROMUTH TENNIS | 11/12/2013 | $324.05 |
| | ACTION SPORTS - GR | 11/21/2013 | $316.43 |
| | JANPAK 25 GREENVILLE | 11/22/2013 | $105.20 |
| | ACTION SPORTS - GR | 11/21/2013 | $1,394.94 |
| | ARAMARK LANDER UNIVERSITY | 11/25/2013 | $59.72 |
| | ARAMARK LANDER UNIVERSITY | 11/25/2013 | $238.56 |
| | ARAMARK LANDER UNIVERSITY | 11/25/2013 | $83.47 |
| | BSN SPORT SUPPLY GROUP | 11/26/2013 | $135.60 |
| | JANPAK 25 GREENVILLE | 11/22/2013 | $105.20 |
| | JANPAK 25 GREENVILLE | 11/22/2013 | $105.20 |
| | JANPAK 25 GREENVILLE | 11/22/2013 | $105.21 |
| | ARAMARK LANDER UNIVERSITY | 11/25/2013 | $171.37 |
| | ARAMARK LANDER UNIVERSITY | 11/25/2013 | $23.72 |
| | | | **$3,758.83** |
| **JENNIFER M MATHIS** | OFFICE MAX | 11/08/2013 | $52.99 |
| | OFFICE MAX | 11/07/2013 | $187.29 |
| | BI-LO 553 | 11/08/2013 | $31.77 |
| | OFFICE MAX | 11/18/2013 | $25.43 |
| | | | **$297.48** |
| **JENNIFER SANSFACON** | LOWES #00518 | 11/03/2013 | $9.03 |
| | BURKES OUTLET STORES LLC | 11/03/2013 | $15.89 |
| | BMI SUPPLY | 11/05/2013 | $265.80 |
| | HOBBY LOBBY #482 | 11/05/2013 | $40.81 |
| | WAL-MART #1382 | 11/07/2013 | $14.15 |
| | BIG LOTS STORES - #1096 | 11/07/2013 | $27.03 |
| | WAL-MART #1382 | 11/18/2013 | $14.84 |
| | | | **$387.55** |
| **JIM SLAGLE** | BARNES & NOBLE #2221 | 11/26/2013 | $25.44 |
| | | | **$25.44** |
| **JOE LAWSON** | NEW INNOVATIVE DESIGN SOL | 11/07/2013 | $500.00 |
| | | | **$500.00** |
| **JOSHUA B MEDLIN** | QUARLES SUPPLY CO INC | 11/05/2013 | $38.16 |
| | U SAVE WINDOWS DOORS AND | 11/05/2013 | $2,175.00 |
| | GREENWOOD EQUIPMENT & REP | 11/06/2013 | $77.84 |
| | LOWES #00518 | 11/11/2013 | $53.29 |
| | B AND F | 11/13/2013 | $199.79 |
| | THE HOLLOWAY CO INC | 11/14/2013 | $70.17 |
| | CART & TRAILER OF EMERALD | 11/14/2013 | $110.17 |
| | GREENWOOD EQUIPMENT & REP | 11/18/2013 | $164.90 |
| | | | **$2,889.32** |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOYCE SHELTON | ARAMARK LANDER UNIVERSITY | 10/31/2013 | $122.26 |
| | ARAMARK LANDER UNIVERSITY | 10/31/2013 | $122.26 |
| | ARAMARK LANDER UNIVERSITY | 11/26/2013 | $563.00 |
| | ARAMARK LANDER UNIVERSITY | 11/26/2013 | $389.12 |
| | | | **$1,196.64** |
| JUDY STEINBERG | AIRGAS NATIONAL C01 OF 01 | 11/01/2013 | $122.26 |
| | TIME CLOCKS | 11/21/2013 | $197.00 |
| | | | **$319.26** |
| JUSTIN BURGER | LOWES #00518 | 11/12/2013 | $21.34 |
| | | | **$21.34** |
| KAREN HAMMOND | BARNES&NOBLE COM | 11/04/2013 | $114.16 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $7.53 |
| | | | **$121.69** |
| KAREN W MINTER | B & H PHOTO-VIDEO-MO/TO | 11/08/2013 | $237.00 |
| | OFFICE MAX | 11/14/2013 | $2,321.33 |
| | APL APPLE ONLINE STORE | 11/21/2013 | $104.94 |
| | APL APPLE ONLINE STORE | 11/21/2013 | $528.94 |
| | APL APPLE ONLINE STORE | 11/21/2013 | $528.94 |
| | APL APPLE ONLINE STORE | 11/21/2013 | $104.94 |
| | OFFICE MAX | 11/24/2013 | $42.38 |
| | APL APPLE ONLINE STORE | 11/28/2013 | $167.48 |
| | APL APPLE ONLINE STORE | 11/28/2013 | $73.14 |
| | | | **$4,109.09** |
| KATHY GOLDSMITH | THE INDEX JOURNAL - CREDI | 11/01/2013 | $1,120.76 |
| | ANDERSON INDEPENDENT | 11/13/2013 | $150.00 |
| | SUNNY 103 5 WZSN FM | 11/25/2013 | $700.00 |
| | ENTERCOM GREENVILLE LLC | 11/27/2013 | $1,250.00 |
| | GAN GREENVILENEWS-CCC | 11/27/2013 | $1,120.80 |
| | GAN GREENVILENEWS-CCC | 11/27/2013 | $787.00 |
| | GAN GREENVILENEWS-CCC | 11/27/2013 | $698.50 |
| | | | **$5,827.06** |
| KATHY WILLIS | HOFFMAN & HOFFMAN INC | 11/01/2013 | $101.70 |
| | OFFICE MAX | 11/01/2013 | $154.24 |
| | SHEALY ELECT 803-227-0599 | 11/01/2013 | $368.01 |
| | MATT MARSHALL AND COMPANY | 11/01/2013 | $292.61 |
| | JAMES M PLEASANTS | 11/05/2013 | $1,031.22 |
| | WW GRAINGER | 11/05/2013 | $80.50 |
| | PARTSELECT.COM XXXXXXXXXX | 11/07/2013 | $41.88 |
| | ADVANCED DOOR SYSTEMS | 11/07/2013 | $1,012.22 |
| | QUARLES SUPPLY CO INC | 11/08/2013 | $472.26 |
| | ELECTRICIAN SUPPLY | 11/08/2013 | $132.32 |
| | DISABILITY SYSTEMS INC | 11/12/2013 | $81.00 |
| | ADVANCED DOOR SYSTEMS | 11/12/2013 | $356.63 |
| | C C DICKSON CO 1086 | 11/14/2013 | $62.62 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHY WILLIS | HARDWARE DISTRIBUTORS INC | 11/14/2013 | $274.75 |
| | THE TRANE COMPANY | 11/15/2013 | $774.83 |
| | JUGS SPORTS INC | 11/18/2013 | $296.29 |
| | COOK & BOARDMAN LLC | 11/18/2013 | $2,045.80 |
| | COOK & BOARDMAN LLC | 11/18/2013 | $137.80 |
| | DISABILITY SYSTEMS INC | 11/19/2013 | $150.00 |
| | HIGDONS PORTABLE TOILETS | 11/19/2013 | $298.27 |
| | ADVANCED DOOR SYSTEMS | 11/20/2013 | $518.40 |
| | GOVCNCTN | 11/23/2013 | $164.30 |
| | ADVANCED DOOR SYSTEMS | 11/26/2013 | $518.40 |
| | | | **$9,366.05** |
| KEN TOOLE | MCCALLS SUPPLY INC 17 | 11/07/2013 | $38.77 |
| | BAKER DISTRIBUTING #540 | 11/19/2013 | $52.15 |
| | QUARLES SUPPLY CO INC | 11/19/2013 | $82.55 |
| | | | **$173.47** |
| KENT ATKINS | NATA ONLINE | 11/06/2013 | $227.00 |
| | PCI PATTERSON MEDICAL | 11/07/2013 | $529.99 |
| | NATA ONLINE | 11/08/2013 | $227.00 |
| | | | **$983.99** |
| KENT OUZTS | LOWES #00518 | 11/01/2013 | $59.68 |
| | STEIFLES APPLIANCES | 11/04/2013 | $422.94 |
| | OREILLY AUTO 00014746 | 11/05/2013 | $13.24 |
| | LOWES #00518 | 11/07/2013 | $12.05 |
| | QUARLES SUPPLY CO INC | 11/12/2013 | $271.57 |
| | ALLTRADE | 11/13/2013 | $309.23 |
| | QUARLES SUPPLY CO INC | 11/13/2013 | $142.52 |
| | JES RESTAURANT EQUIPMENT | 11/25/2013 | $957.17 |
| | | | **$2,188.40** |
| KIM SCHOOLFIELD | GTM SPORTSWEAR | 10/31/2013 | $100.00 |
| | SKY ZONE | 10/31/2013 | $228.00 |
| | WAL-MART #1382 | 11/11/2013 | $72.95 |
| | | | **$400.95** |
| KIM SHANNON | GROWTH CENTRAL LLC | 11/19/2013 | $2,396.00 |
| | SOUTHWES 5262172445446 | 11/19/2013 | $980.40 |
| | | | **$3,376.40** |
| KIM WILLIAMS | WAL-MART #1382 | 10/30/2013 | $8.28 |
| | BACCHUSGAMMA PEER N | 11/07/2013 | $110.00 |
| | ORIENTAL TRADNG CO | 11/06/2013 | $146.99 |
| | CHRISTMAS CENTRALCOM | 11/20/2013 | $123.03 |
| | RITE AID STORE #11648 | 11/21/2013 | $24.47 |
| | MOORE MEDICAL LLC | 11/20/2013 | $486.16 |
| | ORIENTAL TRADNG CO | 11/22/2013 | $146.89 |
| | OFFICE MAX | 11/22/2013 | $5.61 |
| | | | **$1,051.43** |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LAURA RIDDLE | AEJMC | 10/31/2013 | $115.00 |
| | AEJMC | 10/31/2013 | $115.00 |
| | OFFICEMAX CT IN#626268 | 11/12/2013 | $269.38 |
| | ARAMARK LANDER UNIVERSITY | 11/20/2013 | $13.26 |
| | ARAMARK LANDER UNIVERSITY | 11/20/2013 | $381.24 |
| | CAMCOR INC | 11/21/2013 | $1,102.11 |
| | ADOBE SYSTEMS, INC. | 11/24/2013 | $14.99 |
| | | | **$2,010.98** |
| LESLIE GLOVER | PIZZA HUT #025980 | 11/06/2013 | $110.50 |
| | WAL-MART #1382 | 11/06/2013 | $12.54 |
| | SUBWAY 03132404 | 11/06/2013 | $16.20 |
| | | | **$139.24** |
| LILA D NOONKESTER | ROMAC TROPHIES & SIGNS | 11/20/2013 | $78.23 |
| | WHITEBOARD DEPOT.COM | 11/26/2013 | $548.00 |
| | | | **$626.23** |
| LISA BRODHACKER | TFS FISHERSCI ECOM ATL | 11/01/2013 | $255.21 |
| | | | **$255.21** |
| LISA WIECKI | Amazon.com | 11/10/2013 | $36.02 |
| | SCANTRON CORPORATION | 11/22/2013 | $15.47 |
| | | | **$51.49** |
| LOIS AMICK | PROMAXIMA MFG LTD | 11/22/2013 | $663.00 |
| | | | **$663.00** |
| M SCOTT PILGRIM | EASYLINK SERVICES INTERN | 10/31/2013 | $65.00 |
| | OFFICE MAX | 10/31/2013 | $37.08 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $137.97 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $183.96 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $45.99 |
| | GREENWOOD FLAT GLASS | 11/20/2013 | $7.00 |
| | EASYLINK SERVICES INTERN | 11/22/2013 | $65.00 |
| | | | **$542.00** |
| MAC KIRKPATRICK | CAROLINA COMPUTER TRAININ | 11/01/2013 | $225.00 |
| | | | **$225.00** |
| MARION RAY CARNELL | GEORGE BALLENTINE FORD | 10/30/2013 | $279.85 |
| | WHALEYS TIRES AND SERVICE | 11/04/2013 | $7.00 |
| | BATTERY SPECIALIST | 11/22/2013 | $769.90 |
| | | | **$1,056.75** |
| MARTINE C FEZLER | ARAMARK LANDER UNIVERSITY | 11/06/2013 | $415.80 |
| | MACTE | 11/07/2013 | $151.00 |
| | AMERICAN MONTESSORI SO | 11/22/2013 | $205.00 |
| | ETV ENDOWMENT OF SC | 11/25/2013 | $451.50 |
| | ETV ENDOWMENT OF SC | 11/26/2013 | $318.00 |
| | | | **$1,541.30** |
| MARY W MCDANIEL | PLASTI-CARD CORP | 11/11/2013 | $583.50 |

## LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARY W MCDANIEL | SOUTH CAROLINA ASSOCIA | 11/26/2013 | $40.00 |
| | | | **$623.50** |
| MATT GOLDMAN | QUARLES SUPPLY CO INC | 11/21/2013 | $103.29 |
| | QUARLES SUPPLY CO INC | 11/21/2013 | $593.92 |
| | QUARLES SUPPLY CO INC | 11/25/2013 | $346.60 |
| | | | **$1,043.81** |
| MEGAN PRICE | FONTS COM | 11/01/2013 | $29.95 |
| | FAIRWAY OUTDOOR | 11/04/2013 | $1,344.00 |
| | ISTOCK INTERNATIONAL | 11/12/2013 | $49.99 |
| | GAN GREENVILENEWS-CCC | 11/21/2013 | $405.00 |
| | | | **$1,828.94** |
| MELISSA THOMPSON | COVENANT MEDIA OF SOUTH | 11/05/2013 | $970.00 |
| | WWW.NEWEGG.COM | 11/06/2013 | $2,231.98 |
| | CBS OUTDOOR | 11/06/2013 | $1,000.00 |
| | CBS OUTDOOR | 11/06/2013 | $400.00 |
| | BENNETT COLLEGE | 11/11/2013 | $80.00 |
| | UNITED 0162386643667 | 11/14/2013 | $1,146.60 |
| | APPS4RENT LLC | 11/15/2013 | $59.95 |
| | CareerBuilder | 11/19/2013 | $419.00 |
| | | | **$6,307.53** |
| MICHAEL BABB | QUARLES SUPPLY CO INC | 11/19/2013 | $242.08 |
| | CREGGER COMPANY 29 | 11/22/2013 | $75.82 |
| | | | **$317.90** |
| MICHAEL BLACKWELL-PSYCHOLOGY | OFFICEMAX CT IN#444210 | 11/04/2013 | $165.87 |
| | PAYPAL SCPA | 11/07/2013 | $15.00 |
| | | | **$180.87** |
| MICHELLE WEEKS | OFFICE MAX | 11/05/2013 | $54.03 |
| | | | **$54.03** |
| MIKE HENDERSON | MSFT BILLING | 11/04/2013 | $53.00 |
| | DMI DELL HIGHER EDUC | 11/12/2013 | $953.98 |
| | DISCOUNTECHNOLOGY | 11/13/2013 | $349.22 |
| | | | **$1,356.20** |
| MONICA STEVENS | FORMS AND SUPPLY - AOPD | 11/04/2013 | $195.82 |
| | MCCASLANS BOOKSTORE | 11/12/2013 | $92.33 |
| | STAPLS7108198776000001 | 11/14/2013 | $43.80 |
| | OFFICE MAX | 11/20/2013 | $62.60 |
| | | | **$394.55** |
| NANCY E POSTON | DOLLAR-GENERAL #3784 | 10/30/2013 | $49.56 |
| | TERMINIX SERVICE INC | 10/30/2013 | $165.00 |
| | INTEGRATED THERAPY | 11/01/2013 | $900.00 |
| | ALL STAR SPORTS | 11/04/2013 | $1,663.50 |
| | CART & TRAILER OF EMERALD | 11/08/2013 | $1,264.31 |
| | B AND F | 11/15/2013 | $27.73 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NANCY E POSTON** | TRACTOR-SUPPLY-CO #0471 | 11/15/2013 | $47.67 |
| | ROMAC TROPHIES & SIGNS | 11/15/2013 | $530.00 |
| | PRICE'S FULL SERVICE AUTO | 11/22/2013 | $694.59 |
| | LOWES #00518 | 11/25/2013 | $35.39 |
| | TRACTOR-SUPPLY-CO #0471 | 11/25/2013 | $23.31 |
| | GREENWOOD EQUIPMENT & REP | 11/25/2013 | $2.97 |
| | DOLLAR GENERAL #6655 | 11/25/2013 | $10.60 |
| | DOLLAR GENERAL #6655 | 11/25/2013 | $12.72 |
| | LAKELANDS HARDWARE | 11/26/2013 | $29.54 |
| | LAKELANDS HARDWARE | 11/26/2013 | $19.30 |
| | | | **$5,476.19** |
| **PAUL CRUTCHER** | APL APPLE ITUNES STORE | 11/01/2013 | $7.74 |
| | APL APPLE ITUNES STORE | 11/05/2013 | $1.29 |
| | APL APPLE ITUNES STORE | 11/08/2013 | $10.02 |
| | APL APPLE ITUNES STORE | 11/08/2013 | $10.71 |
| | APL APPLE ITUNES STORE | 11/11/2013 | $6.15 |
| | Spotify USA | 11/13/2013 | $10.59 |
| | APL APPLE ITUNES STORE | 11/15/2013 | $10.02 |
| | APL APPLE ITUNES STORE | 11/15/2013 | $10.32 |
| | APL APPLE ITUNES STORE | 11/18/2013 | $3.57 |
| | APL APPLE ITUNES STORE | 11/22/2013 | $7.14 |
| | APL APPLE ITUNES STORE | 11/26/2013 | $10.11 |
| | APL APPLE ITUNES STORE | 11/26/2013 | $10.11 |
| | | | **$97.77** |
| **RAY LADOUCER** | VANDYKE SOFTWARE | 11/19/2013 | $139.00 |
| | | | **$139.00** |
| **RAY PRICE** | PEAK PAINTS & DECO | 10/31/2013 | $107.75 |
| | SHERWIN WILLIAMS #2557 | 10/31/2013 | $47.27 |
| | SHERWIN WILLIAMS #2557 | 11/05/2013 | $367.71 |
| | SHERWIN WILLIAMS #2557 | 11/06/2013 | $11.44 |
| | SHERWIN WILLIAMS #2557 | 11/07/2013 | $74.75 |
| | PEAK PAINTS & DECO | 11/07/2013 | $314.82 |
| | PEAK PAINTS & DECO | 11/08/2013 | $209.88 |
| | SHERWIN WILLIAMS #2557 | 11/11/2013 | $16.00 |
| | SHERWIN WILLIAMS #2557 | 11/11/2013 | $367.71 |
| | SHERWIN WILLIAMS #2557 | 11/12/2013 | $221.23 |
| | PEAK PAINTS & DECO | 11/13/2013 | $57.20 |
| | SHERWIN WILLIAMS #2557 | 11/18/2013 | $4.23 |
| | PEAK PAINTS & DECO | 11/19/2013 | $27.55 |
| | SHERWIN WILLIAMS #2557 | 11/19/2013 | $6.48 |
| | SHERWIN WILLIAMS #2557 | 11/20/2013 | $183.86 |
| | SHERWIN WILLIAMS #2557 | 11/20/2013 | $183.86 |
| | SHERWIN WILLIAMS #2557 | 11/21/2013 | $20.24 |
| | SHERWIN WILLIAMS #2557 | 11/22/2013 | $183.86 |
| | SHERWIN WILLIAMS #2557 | 11/26/2013 | $183.86 |

## LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,589.70** |
| **REBECCA KOCH** | ETS PRAXIS Registratio | 11/07/2013 | $135.00 |
| | Amazon.com | 11/25/2013 | $46.59 |
| | | | **$181.59** |
| **RICK LINDLEY** | NORTHLAND CABLE TV HQ | 11/04/2013 | $85.14 |
| | ELLUCIAN | 11/18/2013 | $895.00 |
| | | | **$980.14** |
| **ROBBIE MARTIN** | LOWES #00518 | 11/05/2013 | $36.46 |
| | HOBBY LOBBY #482 | 11/05/2013 | $128.37 |
| | LOWES #00518 | 11/12/2013 | $91.01 |
| | HOBBY LOBBY #482 | 11/13/2013 | $31.75 |
| | LOWES #00518 | 11/19/2013 | $19.00 |
| | LOWES #00518 | 11/21/2013 | $76.15 |
| | HOBBY LOBBY #482 | 11/25/2013 | $1.06 |
| | | | **$383.80** |
| **ROBERT GARDINER** | PECKNEL MUSIC CO | 11/05/2013 | $308.09 |
| | GCI WOODWIND | 11/11/2013 | $32.50 |
| | GCI WOODWIND | 11/14/2013 | $58.50 |
| | | | **$399.09** |
| **ROBIN LAWRENCE** | CONFERTEL WEBINARS | 11/01/2013 | $319.00 |
| | ACM | 11/13/2013 | $198.00 |
| | THE CHRONICLE | 11/20/2013 | $87.00 |
| | | | **$604.00** |
| **RODNEY BOYTER** | PIEDMONT HEALTH GROUP | 11/18/2013 | $325.00 |
| | PIEDMONT HEALTH GROUP | 11/18/2013 | $225.00 |
| | PIEDMONT HEALTH GROUP | 11/18/2013 | $195.00 |
| | PIEDMONT HEALTH GROUP | 11/18/2013 | $80.00 |
| | AED SUPERSTORE | 11/22/2013 | $164.00 |
| | SAFETY KLEEN SYSTEMS BRAN | 11/23/2013 | $366.45 |
| | | | **$1,355.45** |
| **RUSSELL L MARTIN** | WUFOO.COM/CHARGE | 11/03/2013 | $29.95 |
| | GOOGLE ADWS3071916315 | 11/21/2013 | $158.64 |
| | FACEBK CQG2E5NEW2 | 11/27/2013 | $750.01 |
| | | | **$938.60** |
| **RUSSELL RILEY** | LOWES #00518 | 11/06/2013 | $61.41 |
| | LOWES #00518 | 11/12/2013 | $8.12 |
| | LOWES #00518 | 11/18/2013 | $252.87 |
| | LOWES #00518 | 11/18/2013 | $58.27 |
| | SNEADS CARPET ONE | 11/20/2013 | $85.81 |
| | LOWES #00518 | 11/20/2013 | $20.10 |
| | LOWES #00518 | 11/20/2013 | $232.06 |
| | SNEADS CARPET ONE | 11/20/2013 | $542.14 |
| | LOWES #00518 | 11/26/2013 | $14.76 |

## LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,275.54** |
| **SADIE ERWIN** | USPS 45364006429808045 | 11/06/2013 | $16.05 |
| | OFFICE MAX | 11/07/2013 | $63.59 |
| | | | **$79.64** |
| **SANDRA GARRON** | UGA VETERINARY CLINIC | 10/31/2013 | $336.46 |
| | ROGERS FEED AND SUPPLY | 11/04/2013 | $656.45 |
| | HD PAYNE & CO | 11/05/2013 | $391.65 |
| | ROBERT J MATTHEWS CO | 11/06/2013 | $261.63 |
| | CVS PHARMACY #4173 Q03 | 11/13/2013 | $8.79 |
| | ROGERS FEED AND SUPPLY | 11/18/2013 | $990.30 |
| | CREEK RUN VETERINARY C | 11/20/2013 | $2,006.00 |
| | NC TOOL COMPANY | 11/20/2013 | $134.79 |
| | | | **$4,786.07** |
| **SANDRA S SINGLETARY** | MICHAELS STORES 1059 | 10/31/2013 | $13.75 |
| | MICHAELS STORES 1059 | 11/05/2013 | $28.80 |
| | DBC BLICK ART MATERIAL | 11/12/2013 | $283.04 |
| | LOWES #00518 | 11/18/2013 | $42.97 |
| | LOWES #00518 | 11/19/2013 | $41.23 |
| | EMERALD INK & STITCHES | 11/19/2013 | $243.21 |
| | OFFICE MAX | 11/24/2013 | $69.36 |
| | | | **$722.36** |
| **SHANNON HILL** | OFFICEMAX CT IN#416096 | 11/01/2013 | $148.21 |
| | STAPLS7108418257000001 | 11/06/2013 | $55.62 |
| | CHANNING BETE CO AHA | 11/06/2013 | $111.04 |
| | SANOFI PASTEUR INC | 11/13/2013 | $39.94 |
| | SANOFI PASTEUR INC | 11/13/2013 | $174.04 |
| | | | **$528.85** |
| **SHERRY B SMITH** | FINANCIAL ACCOUNTING F | 11/20/2013 | $180.00 |
| | | | **$180.00** |
| **SHIRLEY BOOTH** | ENVELOPES.COM | 11/22/2013 | $343.95 |
| | | | **$343.95** |
| **STAN LIGON** | LOWES #00518 | 11/18/2013 | $18.94 |
| | | | **$18.94** |
| **SUSAN WOOD** | OFFICEMAX CT IN#452106 | 11/04/2013 | $222.98 |
| | ETS PUBS AND SOFTWARE | 11/14/2013 | $200.00 |
| | ARAMARK LANDER UNIVERSITY | 11/20/2013 | $917.05 |
| | PROFESSIONAL PRINTERS | 11/22/2013 | $312.70 |
| | | | **$1,652.73** |
| **TAMMY B. MONTS** | BI-LO 553 | 10/31/2013 | $29.35 |
| | | | **$29.35** |
| **TD MAZE** | PETSMART INC 2289 | 11/12/2013 | $44.50 |
| | | | **$44.50** |

## LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERRY DEVORE** | LOWES #00518 | 11/18/2013 | $125.94 |
| | QUARLES SUPPLY CO INC | 11/19/2013 | $220.43 |
| | CREGGER COMPANY 29 | 11/18/2013 | $1,500.52 |
| | QUARLES SUPPLY CO INC | 11/22/2013 | $24.25 |
| | QUARLES SUPPLY CO INC | 11/22/2013 | $420.57 |
| | | | **$2,291.71** |
| **TORRY FULLER** | WW GRAINGER | 11/04/2013 | $1,606.64 |
| | KAMO MANUFACTURING INC | 11/04/2013 | $674.66 |
| | J. RACENSTEIN & CO. | 11/06/2013 | $1,464.69 |
| | WW GRAINGER | 11/08/2013 | $459.19 |
| | SOUTHEASTERN PAPER GROUP | 11/08/2013 | $168.15 |
| | TMS SNEAD PAPER COMPAN | 11/11/2013 | $29.68 |
| | TMS SNEAD PAPER COMPAN | 11/11/2013 | $175.78 |
| | SOUTHEASTERN PAPER GROUP | 11/12/2013 | $1,924.59 |
| | LOWES #00518 | 11/14/2013 | $21.20 |
| | EMERALD INK & STITCHES | 11/13/2013 | $901.00 |
| | STEIFLES APPLIANCES | 11/13/2013 | $767.44 |
| | WAL-MART #1382 | 11/15/2013 | $38.66 |
| | WAL-MART #1382 | 11/18/2013 | $21.67 |
| | JANPAK 25 GREENVILLE | 11/22/2013 | $798.91 |
| | SOUTHEASTERN PAPER GROUP | 11/26/2013 | $735.89 |
| | | | **$9,788.15** |
| **TRENT KLINE** | WHITE WATER EXPRESS INC | 11/19/2013 | $300.00 |
| | ACTION SPORTS - GR | 11/19/2013 | $47.70 |
| | | | **$347.70** |
| **TYLER MCCUTCHEON** | LOWES #00518 | 11/04/2013 | $44.33 |
| | LOWES #00518 | 11/06/2013 | $42.21 |
| | LOWES #00518 | 11/07/2013 | $19.94 |
| | SHERWIN WILLIAMS #2557 | 11/11/2013 | $10.52 |
| | LOWES #00518 | 11/12/2013 | $33.05 |
| | LOWES #00518 | 11/13/2013 | $14.78 |
| | LOWES #00518 | 11/13/2013 | $2.47 |
| | SNEADS CARPET ONE | 11/13/2013 | $7.95 |
| | LOWES #00518 | 11/14/2013 | $18.98 |
| | LOWES #00518 | 11/25/2013 | $14.78 |
| | LOWES #00518 | 11/26/2013 | $25.04 |
| | | | **$234.05** |
| **VERNON J PEPPERS** | UNDER ARMOUR DIRECT VIRT | 11/01/2013 | $849.80 |
| | | | **$849.80** |
| **WAYNE MCMAHAN** | GOVCNCTN | 10/30/2013 | $2,271.20 |
| | WWW.NEWEGG.COM | 11/01/2013 | $2,251.63 |
| | CAMCOR INC | 11/06/2013 | $487.69 |
| | WWW.NEWEGG.COM | 11/06/2013 | $1,030.07 |
| | PAYPAL KKOPIE1 | 11/06/2013 | $2,384.00 |
| | WWW.NEWEGG.COM | 11/12/2013 | $1,363.95 |

## LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WAYNE MCMAHAN** | WWW.NEWEGG.COM | 11/12/2013 | $1,130.48 |
| | CPR CELL PHONE REPAIR | 11/16/2013 | $137.79 |
| | WWW.NEWEGG.COM | 11/18/2013 | $2,220.00 |
| | OFFICEMAX CT IN#732198 | 11/18/2013 | $1,144.38 |
| | SYX TIGERDIRECT.COM | 11/20/2013 | $2,261.58 |
| | WALMART.COM 8009666546 | 11/20/2013 | $285.14 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $1,202.46 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $299.35 |
| | MANAGEDPRINT | 11/19/2013 | $1,985.92 |
| | Amazon.com | 11/22/2013 | $209.82 |
| | GOVCNCTN | 11/22/2013 | $2,022.96 |
| | SYX TIGERDIRECT.COM | 11/26/2013 | $1,757.34 |
| | AMZ CompSource | 11/27/2013 | $1,138.00 |
| | SUPERBIIZ.COM | 11/27/2013 | $2,129.96 |
| | | | **$27,713.72** |

**Total for LANDER UNIVERSITY: $157,128.90**

# LAW ENFORCEMENT TRAINING COUNCIL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALLAN CLONTS** | TRACTOR-SUPPLY-CO #0485 | 11/11/2013 | $11.43 |
| | WW GRAINGER | 11/19/2013 | $25.26 |
| | | | **$36.69** |
| **BERNARD SHIRER** | WAL-MART #1164 | 10/31/2013 | $29.96 |
| | LOWES #00385 | 11/01/2013 | $12.83 |
| | | | **$42.79** |
| **DONALD LANIER** | CARQUEST 01013853 | 11/07/2013 | $102.59 |
| | CARQUEST 01013853 | 11/21/2013 | $102.59 |
| | | | **$205.18** |
| **JOHN MCMAHAN** | LAWMENS SAFETY SUPPLY INC | 10/31/2013 | $12.92 |
| | SPORTSMANS WAREHOUSE 155 | 10/31/2013 | $95.58 |
| | LAW ENFORCEMENT TARGETS | 11/07/2013 | $126.78 |
| | STAPLES 00106567 | 11/11/2013 | $55.33 |
| | SHOOTER'S CHOICE | 11/25/2013 | $23.52 |
| | | | **$314.13** |
| **LENDOL HICKS** | IRMO LOCK COMPANY INC | 11/15/2013 | $12.41 |
| | STAPLES 00106567 | 11/20/2013 | $85.58 |
| | LOWES #00385 | 11/22/2013 | $11.85 |
| | IRMO LOCK COMPANY INC | 11/25/2013 | $12.41 |
| | | | **$122.25** |
| **MIKE CLARK** | LOWES #00385 | 11/04/2013 | $109.06 |
| | LOWES #00385 | 11/05/2013 | $15.90 |
| | STIER SUPPLY COMPANY | 11/05/2013 | $22.46 |
| | BATTERIES PLUS | 11/07/2013 | $72.93 |
| | BROAD RIVER AUTO ELECT | 11/07/2013 | $194.35 |
| | HARBOR FREIGHT TOOLS 103 | 11/13/2013 | $23.71 |
| | ROSE TALBERT | 11/20/2013 | $55.06 |
| | LOWES #00385 | 11/20/2013 | $75.66 |
| | | | **$569.13** |
| **VINNIE MILLER** | COLUMBIA FLAG & BANNER | 10/31/2013 | $70.15 |
| | WAL-MART #1164 | 11/18/2013 | $88.34 |
| | | | **$158.49** |

## Total for LAW ENFORCEMENT TRAINING COUNCIL: $1,448.66

## LEG DEPT-HOUSE OF REPRE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLES F REID** | PRESS PLUS | 11/01/2013 | $10.00 |
| | GAN 1120GRNVILLENEWCIR | 11/15/2013 | $9.95 |
| | | | **$19.95** |
| **LINDA T HORNSBY** | STAPLES DIRECT | 11/09/2013 | $78.99 |
| | STAPLES DIRECT | 11/09/2013 | $55.58 |
| | | | **$134.57** |
| **MITCHELL G DORMAN** | HIGHTECHBAT | 11/07/2013 | $1,543.01 |
| | | | **$1,543.01** |

**Total for LEG DEPT-HOUSE OF REPRE: $1,697.53**

## LEG DEPT-LEG PRINTING,INFO & TECH SYS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GIGI BRICKLE** | WWW.LINKEDIN.COM | 11/16/2013 | $99.95 |
| | | | **$99.95** |
| **SHEILA ROBERTS** | OMNISYST | 11/06/2013 | $75.00 |
| | SMK LINK ELECTRONICS CORP | 11/08/2013 | $26.24 |
| | WWW.LOGMEIN.COM | 11/10/2013 | $999.00 |
| | PITNEY BOWES PI | 11/12/2013 | $14.99 |
| | STANDARD GRAPHICS MID AT | 11/21/2013 | $334.80 |
| | | | **$1,450.03** |
| **TROY W POUND** | BEST BUY 00002642 | 11/08/2013 | $224.64 |
| | BEST BUY 00002642 | 11/08/2013 | $3,942.92 |
| | | | **$4,167.56** |

**Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $5,717.54**

## LEG DEPT-THE SENATE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEFFREY S GOSSETT** | APL APPLE ONLINE STORE | 11/02/2013 | $646.92 |
| | APL APPLE ONLINE STORE | 11/02/2013 | $20.52 |
| | APL APPLE ONLINE STORE | 11/02/2013 | $106.92 |
| | APL APPLE ONLINE STORE | 11/02/2013 | $85.32 |
| | APL APPLE ONLINE STORE | 11/02/2013 | $20.52 |
| | | | **$880.20** |

**Total for LEG DEPT-THE SENATE: $880.20**

# LIEUTENANT GOVERNOR

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TONY KESTER** | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/06/2013 | $25.00 |
| | LIVINGDOT INC | 11/14/2013 | $14.90 |
| | | | **$139.90** |

## Total for LIEUTENANT GOVERNOR: $139.90

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AGNESS GREGG | Amazon.com | 11/07/2013 | $198.88 |
| | Amazon.com | 11/06/2013 | $24.86 |
| | Amazon.com | 11/08/2013 | $124.30 |
| | | | **$348.04** |
| AIMEE PHELPS | WWW.NEWEGG.COM | 11/01/2013 | $68.03 |
| | JACKSON IMMUNORESEARCH LA | 11/07/2013 | $175.00 |
| | DELTA AIR 0060181224881 | 11/15/2013 | $19.00 |
| | AMAZON MKTPLACE PMTS | 11/15/2013 | $42.64 |
| | | | **$304.67** |
| ALEXANDRA JEFFERY | THE CHARLESTON CITY PAPER | 11/22/2013 | $300.00 |
| | | | **$300.00** |
| ALFRED MOORE | WAL-MART #2348 | 11/10/2013 | $14.08 |
| | LOWES #00661 | 11/09/2013 | $21.67 |
| | STAPLES 00115832 | 11/09/2013 | $32.53 |
| | MR LOCK.COM | 11/13/2013 | $57.27 |
| | LOWES #00661 | 11/20/2013 | $7.57 |
| | | | **$133.12** |
| ALISON KNIGHT | ABEL SCREENING, INC. | 11/07/2013 | $760.00 |
| | KMART 3080 | 11/06/2013 | $7.04 |
| | STAPLES 00115832 | 11/06/2013 | $22.96 |
| | KMART 3080 | 11/15/2013 | $10.84 |
| | STAPLS7109163401000002 | 11/20/2013 | $17.64 |
| | OFFICEMAX CT IN#791333 | 11/20/2013 | $117.14 |
| | STAPLS7109163401000001 | 11/20/2013 | $233.98 |
| | MONOPRICE INC | 11/20/2013 | $54.01 |
| | LOW COUNTRY DRUG SCREE | 11/27/2013 | $255.00 |
| | | | **$1,478.61** |
| ALVA S BLAIR | USAIRWAYS 0372333886406 | 10/31/2013 | $25.00 |
| | UNCLE BOB'S-001 | 11/03/2013 | $68.00 |
| | Amazon.com | 11/11/2013 | $29.53 |
| | | | **$122.53** |
| ALYSON STROMBERG | BESTBUY.COM 00009944 | 11/19/2013 | $141.04 |
| | Amazon.com | 11/20/2013 | $124.00 |
| | WWW.NEWEGG.COM | 11/28/2013 | $7.79 |
| | CARESTREAM DENTAL LLC | 11/27/2013 | $235.99 |
| | | | **$508.82** |
| ALYSSA ZIOBROWSKI | HRM USA 800.403.8285 | 11/12/2013 | $18.55 |
| | FEDEX 797199547263 | 11/21/2013 | $122.55 |
| | FEDEX 797199546922 | 11/21/2013 | $122.55 |
| | WORLD COURIER GROUP INC | 11/22/2013 | $717.20 |
| | AMERICAN THORACIC SOCIETY | 11/25/2013 | $100.00 |
| | FEDEX 800701084490 | 11/27/2013 | $50.96 |
| | | | **$1,131.81** |
| AMANDA KASSAB | USPS 45148802429802188 | 11/06/2013 | $1.12 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMANDA KASSAB | WAL-MART #2348 | 11/14/2013 | $12.98 |
| | | | **$14.10** |
| AMANDA LEWIS | OFFICE DEPOT #145 | 11/18/2013 | $34.70 |
| | SOCIETY FOR MATERNAL ECOM | 11/25/2013 | $950.00 |
| | | | **$984.70** |
| AMANDA THORNBURG | AMER ACADEMY OF PEDIATRI | 11/20/2013 | $59.90 |
| | | | **$59.90** |
| AMANDA THURMAN | SANTA CRUZ BIOTECHNOLOGY | 11/08/2013 | $303.50 |
| | | | **$303.50** |
| AMY BALDRIDGE | ACHEMS | 11/04/2013 | $142.00 |
| | | | **$142.00** |
| AMY BOATRIGHT | USPS 45148395519802198 | 11/04/2013 | $46.00 |
| | USPS 45148395519802198 | 11/04/2013 | $46.00 |
| | SBM | 11/15/2013 | $287.00 |
| | USPS 45148302429802345 | 11/25/2013 | $184.00 |
| | | | **$563.00** |
| AMY CONNOLLY | THE PROMOTION LAB | 11/01/2013 | $539.00 |
| | | | **$539.00** |
| AMY LEAPHART | USAIRWAYS 0377326275117 | 11/05/2013 | $801.21 |
| | OWW ORBITZ.COM | 11/06/2013 | $6.99 |
| | STAPLES 00117127 | 11/09/2013 | $310.38 |
| | PANERA BREAD #4382 | 11/18/2013 | $193.99 |
| | FOOD LION #1420 | 11/18/2013 | $10.53 |
| | | | **$1,323.10** |
| AMY OLIVER | AMAZON MKTPLACE PMTS | 10/31/2013 | $29.38 |
| | MICHAELS STORES 9813 | 11/04/2013 | $162.74 |
| | USAIRWAYS 0372334463236 | 11/05/2013 | $339.10 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $31.55 |
| | ASSOC BEHAVIOR & COG THER | 11/06/2013 | $610.00 |
| | | | **$1,172.77** |
| ANDREW BURTON | TRAYCO CORP | 10/30/2013 | $610.15 |
| | FASTENAL COMPANY01 | 10/31/2013 | $358.97 |
| | MCJUNKIN RED MAN CORP | 10/30/2013 | $114.42 |
| | MCJUNKIN RED MAN CORP | 10/30/2013 | $407.69 |
| | CHEMEX SUPPLY INC | 11/02/2013 | $1,707.49 |
| | PRO CHEM INC | 11/01/2013 | $1,531.30 |
| | SOUTHEASTERN PAPER GROUP | 10/31/2013 | $2,484.44 |
| | BEARING DIST - CHARLESTON | 11/01/2013 | $536.00 |
| | MCJUNKIN RED MAN CORP | 11/01/2013 | $1,005.97 |
| | CHEMEX SUPPLY INC | 11/01/2013 | $1,114.55 |
| | MCJUNKIN RED MAN CORP | 11/01/2013 | $1,168.15 |
| | WW GRAINGER | 10/31/2013 | $607.61 |
| | SHERWIN WILLIAMS #2293 | 11/01/2013 | $42.92 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANDREW BURTON** | SPECTRUM PAINT 31 | 11/01/2013 | $184.75 |
| | TRAYCO CORP | 11/01/2013 | $839.37 |
| | TRAYCO CORP | 11/01/2013 | $444.85 |
| | LOWES #00655 | 11/04/2013 | $283.03 |
| | BEARING DIST - CHARLESTON | 11/05/2013 | $124.09 |
| | COFFEE WHOLESALE USA | 11/06/2013 | $324.11 |
| | LOWES #00661 | 11/06/2013 | $47.67 |
| | CREGGER COMPANY 28 | 11/05/2013 | $56.22 |
| | OFFICE MAX | 11/08/2013 | $878.53 |
| | NORTHERN TOOL EQUIP | 11/08/2013 | $221.31 |
| | PRO CHEM INC | 11/08/2013 | $2,492.33 |
| | TRAYCO CORP | 11/07/2013 | $585.07 |
| | C C DICKSON CO 1042 | 11/11/2013 | $1,074.97 |
| | SMITH & JONES JANITORI | 11/11/2013 | $821.76 |
| | HOFFMAN & HOFFMAN INC | 11/11/2013 | $1,354.58 |
| | SMITH & JONES JANITOR | 11/11/2013 | $821.76 |
| | LOWES #00661 | 11/13/2013 | $257.06 |
| | HELIPORT SYSTEMS INC | 11/13/2013 | $1,372.00 |
| | BEARING DIST - CHARLESTON | 11/13/2013 | $37.98 |
| | SMITH & JONES JANITORI | 11/13/2013 | $657.41 |
| | PRO CHEM INC | 11/15/2013 | $858.03 |
| | EASTERN INDUSTRIAL SUPPLI | 11/14/2013 | $95.88 |
| | TRAYCO CORP | 11/15/2013 | $43.51 |
| | TRAYCO CORP | 11/15/2013 | $1,551.31 |
| | TRAYCO CORP | 11/15/2013 | $1,760.28 |
| | TRAYCO CORP | 11/15/2013 | $220.67 |
| | UPS 1Z0T71830398961057 | 11/20/2013 | $13.87 |
| | SEARS ROEBUCK 2855 | 11/19/2013 | $270.17 |
| | UPS 1Z0T71830397702445 | 11/20/2013 | $12.52 |
| | HDS POWER SOLUTIONS #5H | 11/20/2013 | $40.88 |
| | STAPLES 00115832 | 11/19/2013 | $34.15 |
| | FERGUSON ENT #23 | 11/20/2013 | $299.03 |
| | SPECIALTY PRODUCTS | 11/20/2013 | $227.32 |
| | PRO CHEM INC | 11/21/2013 | $1,901.15 |
| | FASTENAL COMPANY01 | 11/22/2013 | $1,213.72 |
| | HDS POWER SOLUTIONS #5H | 11/25/2013 | $49.37 |
| | FASTENAL COMPANY01 | 11/25/2013 | $1,336.47 |
| | TRAYCO CORP | 11/25/2013 | $2,089.74 |
| | UNITED REFRIG BR #91 | 11/26/2013 | $114.35 |
| | HDS POWER SOLUTIONS #5H | 11/27/2013 | $839.94 |
| | | | **$37,540.87** |
| **ANDREW RIDER** | USPS 45148302429802345 | 11/08/2013 | $6.11 |
| | | | **$6.11** |
| **ANDREW S KRAFT** | DELTA AIR 0062344531656 | 11/07/2013 | $613.60 |
| | AACR MEMBERSHIP DUES ONLI | 11/07/2013 | $295.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$908.60** |
| **ANDY SHIH** | WWW.NEWEGG.COM | 10/31/2013 | $255.91 |
| | STK SHUTTERSTOCK.COM | 11/02/2013 | $49.00 |
| | SOC FOR NEUROSCIENCE MTG | 11/10/2013 | $405.00 |
| | WWW.NEWEGG.COM | 11/20/2013 | $145.71 |
| | HARVARD APPARATUS | 11/21/2013 | $98.19 |
| | | | **$953.81** |
| **ANGIENITA DEVEAUX** | APTA CONFERENCES | 10/31/2013 | $400.00 |
| | Amazon.com | 10/31/2013 | $109.68 |
| | UPS 1ZA8T6871398382826 | 11/03/2013 | $11.49 |
| | OWW CHEAPTIX | 11/01/2013 | $6.00 |
| | UNITED 0167272734145 | 11/01/2013 | $328.10 |
| | UPS 1ZA8T6870391936107 | 11/03/2013 | $6.25 |
| | APTA CONFERENCES | 11/01/2013 | $705.00 |
| | DELTA AIR 0062344150113 | 10/31/2013 | $571.50 |
| | UPS 1ZA8T6871392163930 | 11/03/2013 | $10.66 |
| | APTA CONFERENCES | 11/04/2013 | $400.00 |
| | DELTA AIR 0062344716824 | 11/04/2013 | $388.50 |
| | MOTION LAB SYSTEMS INC | 11/08/2013 | $158.35 |
| | UPS 1ZA8T6870390292546 | 11/10/2013 | $9.29 |
| | UPS 1ZA8T6870398229449 | 11/10/2013 | $12.24 |
| | UPS 1ZA8T6870395427230 | 11/10/2013 | $9.29 |
| | DELTA AIR 0062176169745 | 11/11/2013 | $219.00 |
| | APL APPLE ONLINE STORE | 11/12/2013 | $107.42 |
| | NATIONAL BOARD FOR CER | 11/12/2013 | $1,150.00 |
| | UPS 1ZA8T6870290614155 | 11/17/2013 | $11.66 |
| | UPS 1ZA8T6870196313453 | 11/17/2013 | $13.87 |
| | FCI FREIGHTCENTER | 11/20/2013 | $716.17 |
| | UPS 1ZA8T6870199622873 | 11/24/2013 | $13.55 |
| | UPS 1ZA8T6871398123267 | 11/24/2013 | $10.61 |
| | UPS 1ZA8T6870291436373 | 11/24/2013 | $9.45 |
| | WALMART.COM | 11/22/2013 | $298.77 |
| | AACP | 11/25/2013 | $485.00 |
| | AACP | 11/25/2013 | $570.00 |
| | ALL AMERICAN AWARDS | 11/25/2013 | $194.96 |
| | APL APPLE ONLINE STORE | 11/27/2013 | $790.98 |
| | APL APPLE ONLINE STORE | 11/27/2013 | $1.07 |
| | APL APPLE ONLINE STORE | 11/27/2013 | $9.78 |
| | APL APPLE ONLINE STORE | 11/27/2013 | $107.42 |
| | | | **$7,836.06** |
| **ANITA BAXLEY** | DMI DELL BUS ONLINE | 11/11/2013 | $758.42 |
| | DMI DELL BUS ONLINE | 11/11/2013 | $780.11 |
| | DMI DELL BUS ONLINE | 11/12/2013 | $570.11 |
| | | | **$2,108.64** |
| **ANN ASHBY** | APL APPLE ONLINE STORE | 11/03/2013 | $10.85 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANN ASHBY** | APL APPLE ONLINE STORE | 11/03/2013 | $42.32 |
| | APL APPLE ONLINE STORE | 11/03/2013 | $790.97 |
| | MAXEMAIL 847-795-9216 | 11/02/2013 | $40.35 |
| | STAPLES DIRECT | 11/05/2013 | $156.12 |
| | PAYPAL HALF COM | 11/13/2013 | $43.44 |
| | APL APPLE ONLINE STORE | 11/14/2013 | $46.66 |
| | OFFICE MAX | 11/13/2013 | $125.82 |
| | REDWOOD TOXICOLOGY | 11/14/2013 | $393.60 |
| | STAPLES DIRECT | 11/16/2013 | $161.59 |
| | UPS 1ZA76V610294478641 | 11/17/2013 | $16.85 |
| | COASTAL EMPIRE FIRE & SEC | 11/19/2013 | $340.00 |
| | STAPLES DIRECT | 11/19/2013 | $116.16 |
| | Amazon.com | 11/20/2013 | $47.52 |
| | DIAMOND SPRINGS WATER | 11/19/2013 | $55.24 |
| | WME AL-SC-TRI MEDIA CO | 11/20/2013 | $225.50 |
| | Amazon.com | 11/21/2013 | $155.32 |
| | STAPLES DIRECT | 11/21/2013 | $70.24 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $431.93 |
| | UPS 1ZA76V610292648256 | 11/24/2013 | $16.85 |
| | STAPLES DIRECT | 11/22/2013 | $151.91 |
| | UPS 1ZA76V610390093062 | 11/24/2013 | $11.29 |
| | AAA CAROLINA MOTR CL-2-R | 11/22/2013 | $237.80 |
| | DMI DELL HIGHER EDUC | 11/27/2013 | $1,799.98 |
| | EASYKEYS.COM, INC | 11/28/2013 | $10.00 |
| | Amazon.com | 11/27/2013 | $231.48 |
| | DELTA AIR 0067339976831 | 11/27/2013 | $1,796.80 |
| | Amazon.com | 11/27/2013 | $31.46 |
| | AGENT FEE 8900602126979 | 11/27/2013 | $50.00 |
| | | | **$7,608.05** |
| **ANTHONY G SCOTT** | AMAZON MKTPLACE PMTS | 11/03/2013 | $19.00 |
| | SYX TIGERDIRECT.COM | 11/03/2013 | $97.27 |
| | WWW.NEWEGG.COM | 11/01/2013 | $181.98 |
| | AMAZON MKTPLACE PMTS | 11/03/2013 | $34.99 |
| | | | **$333.24** |
| **ANTONIETA LAVIN** | A AND E DIGITAL PRINTING | 11/06/2013 | $100.36 |
| | TEXTBOOKS.COM | 11/14/2013 | $48.76 |
| | Amazon.com | 11/17/2013 | $24.27 |
| | Amazon.com | 11/17/2013 | $21.98 |
| | | | **$195.37** |
| **APRIL L BORKMAN** | PAYPAL SCCAMPAIGNP | 11/05/2013 | $120.00 |
| | AMAZING WRISTBANDS | 11/21/2013 | $42.08 |
| | ETSY.COM | 11/21/2013 | $32.00 |
| | AMAZING WRISTBANDS | 11/21/2013 | $147.92 |
| | MICHAELS STORES 9813 | 11/24/2013 | $48.54 |
| | | | **$390.54** |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ARDEN LOWNDES** | UPS 1Z4AT2301399766041 | 11/03/2013 | $11.61 |
| | UPS 1Z4AT2301399215654 | 11/03/2013 | $11.61 |
| | UPS ADJ00137808064431 | 11/03/2013 | $4.62 |
| | DELTA AIR 0062344928546 | 11/08/2013 | $495.60 |
| | DELTA AIR 0062345258752 | 11/13/2013 | $333.60 |
| | DELTA AIR 0062345961971 | 11/13/2013 | $208.00 |
| | USAIRWAYS 0372335406714 | 11/13/2013 | $310.60 |
| | EMD CHEMICALS | 11/14/2013 | $146.71 |
| | UPS 1Z4AT2301398314263 | 11/17/2013 | $39.56 |
| | UPS ADJ00137808064631 | 11/17/2013 | $6.01 |
| | RESEARCH SOCIETY ON ALC | 11/13/2013 | $100.00 |
| | UPS 294AQ15RQ3D | 11/17/2013 | $6.99 |
| | NCS PEARSON | 11/20/2013 | $369.26 |
| | | | **$2,044.17** |
| **ARTHUR C RIEGEL** | USAIRWAYS 0377270632231 | 11/02/2013 | $587.10 |
| | AGENT FEE 8900602300922 | 11/02/2013 | $15.00 |
| | WWW.NEWEGG.COM | 11/04/2013 | $89.99 |
| | | | **$692.09** |
| **ASHLEIGH SCHMALL** | FEDEX 444494756 | 11/02/2013 | $100.36 |
| | NCCPA | 11/04/2013 | $130.00 |
| | CME RESOURCES | 11/04/2013 | $825.00 |
| | YP ADVERTISING PYMNT | 11/04/2013 | $66.00 |
| | SC DHEC/BUREAU OF F | 11/05/2013 | $125.00 |
| | ACCO BRANDS DIRECT | 11/05/2013 | $63.98 |
| | AAPA - MEMBER DUES | 11/05/2013 | $275.00 |
| | FEDEX 444720743 | 11/05/2013 | $27.75 |
| | DTP SALES & SERVICE | 11/04/2013 | $322.53 |
| | DELTA AIR 0062344975221 | 11/05/2013 | $350.60 |
| | FEDEX 444807980 | 11/06/2013 | $17.87 |
| | FEDEX 444898027 | 11/07/2013 | $29.46 |
| | S CAROLINA MEDICAL ASSOC | 11/07/2013 | $395.00 |
| | Amazon.com | 11/08/2013 | $95.24 |
| | Amazon.com | 11/08/2013 | $521.36 |
| | WWW.NEWEGG.COM | 11/12/2013 | $88.57 |
| | FEDEX 445263418 | 11/13/2013 | $21.78 |
| | AANS | 11/13/2013 | $895.00 |
| | Amazon.com | 11/15/2013 | $53.76 |
| | FEDEX 445586221 | 11/17/2013 | $34.71 |
| | Amazon.com | 11/15/2013 | $146.48 |
| | AMA MEMBERSHIP | 11/14/2013 | $420.00 |
| | AMA MEMBERSHIP | 11/14/2013 | $420.00 |
| | www.karger.ch | 11/15/2013 | $609.00 |
| | DELTA AIR 0062345084004 | 11/18/2013 | $309.60 |
| | WWW.NEWEGG.COM | 11/18/2013 | $10.98 |
| | FEDEX 445812983 | 11/19/2013 | $63.91 |
| | LLR MEDICAL EXAMINERS | 11/18/2013 | $50.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ASHLEIGH SCHMALL** | ANA | 11/19/2013 | $390.00 |
| | FEDEX 90375228 | 11/20/2013 | $17.60 |
| | AMER BRD OF PSYC & NEUR | 11/26/2013 | $150.00 |
| | | | **$7,026.54** |
| **ASHLEY MORRILL** | AMERICAN WEIGH SCALES INC | 10/30/2013 | $37.15 |
| | STAPLES DIRECT | 11/13/2013 | $520.15 |
| | DRI AVERYSUPPLIES | 11/18/2013 | $192.00 |
| | DISCOUNTMUGS.COM | 11/20/2013 | $90.00 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $9.64 |
| | STAPLES 00115832 | 11/27/2013 | $36.46 |
| | | | **$885.40** |
| **AUDREY KOBAYASHI** | AMERICAN COLLEGE OF PS | 10/31/2013 | $420.00 |
| | AMERICAN COLLEGE OF PS | 10/31/2013 | $675.00 |
| | PAYPAL AACDP | 11/15/2013 | $650.00 |
| | AMA MEMBERSHIP | 11/18/2013 | $420.00 |
| | APA ONLINE | 11/20/2013 | $365.00 |
| | APA MEMBERSHIP ONLINE | 11/20/2013 | $380.00 |
| | | | **$2,910.00** |
| **B J RANDALL HARRIS** | CALL4POSTERS TM | 11/04/2013 | $269.36 |
| | FEDEX 90354104 | 11/13/2013 | $49.15 |
| | FEDEX 90354110 | 11/13/2013 | $239.06 |
| | SQ AGNESS GREGG | 11/14/2013 | $375.00 |
| | SQ AGNESS GREGG | 11/20/2013 | $150.00 |
| | FEDEX 90375778 | 11/21/2013 | $21.60 |
| | FEDEX 90377391 | 11/21/2013 | $61.15 |
| | | | **$1,165.32** |
| **BARBARA B BRADHAM** | VZWRLSS S P1667-01 | 10/31/2013 | $241.39 |
| | VERIZON WIRELESS P1667 | 11/02/2013 | $216.99 |
| | VZWRLSS S P1667-01 | 11/02/2013 | $216.99 |
| | VZWRLSS S P1667-01 | 11/01/2013 | $325.49 |
| | VZWRLSS S P1667-01 | 11/01/2013 | $40.68 |
| | VERIZON WIRELESS P1667 | 11/04/2013 | $325.49 |
| | VZWRLSS S P1667-01 | 11/05/2013 | $89.48 |
| | VERIZON WIRELESS P1667 | 11/04/2013 | $325.49 |
| | VZWRLSS S P1667-01 | 11/06/2013 | $325.49 |
| | VZWRLSS S P1667-01 | 11/06/2013 | $325.49 |
| | VZWRLSS S P1667-01 | 11/06/2013 | $216.99 |
| | VZWRLSS S P1667-01 | 11/06/2013 | $325.49 |
| | VZWRLSS S P1667-01 | 11/06/2013 | $216.99 |
| | VZWRLSS S P1667-01 | 11/06/2013 | $40.68 |
| | VZWRLSS S P1667-01 | 11/06/2013 | $216.99 |
| | VZWRLSS S P1667-01 | 11/06/2013 | $216.99 |
| | VZWRLSS S P1667-01 | 11/06/2013 | $325.49 |
| | VZWRLSS S P1667-01 | 11/07/2013 | $216.99 |
| | VZWRLSS S P1667-01 | 11/07/2013 | $325.49 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BARBARA B BRADHAM | VZWRLSS S P1667-01 | 11/07/2013 | $149.17 |
| | VZWRLSS S P1667-01 | 11/09/2013 | $40.68 |
| | VZWRLSS S P1667-01 | 11/08/2013 | $43.38 |
| | VZWRLSS S P1667-01 | 11/08/2013 | $132.89 |
| | VZWRLSS S P1667-01 | 11/09/2013 | $40.68 |
| | VERIZON WIRELESS P1667 | 11/07/2013 | $433.99 |
| | BEST BUY MHT 00011205 | 11/11/2013 | $86.79 |
| | VZWRLSS S P1667-01 | 11/12/2013 | $132.89 |
| | BEST BUY 00014282 | 11/12/2013 | $313.16 |
| | VERIZON WRLS 18051-03 | 11/11/2013 | $2,441.10 |
| | VERIZON WIRELESS P1667 | 11/12/2013 | $707.94 |
| | VERIZON WIRELESS P1667 | 11/12/2013 | $216.99 |
| | BEST BUY 00014282 | 11/13/2013 | $313.16 |
| | VERIZON WRLS 18051-03 | 11/12/2013 | $2,441.10 |
| | VZWRLSS S P1667-01 | 11/14/2013 | $325.49 |
| | VZWRLSS S P1667-01 | 11/14/2013 | $216.99 |
| | VZWRLSS S P1667-01 | 11/14/2013 | $325.49 |
| | VZWRLSS S P1667-01 | 11/15/2013 | $108.49 |
| | VERIZON WIRELESS P1667 | 11/14/2013 | $216.99 |
| | VZWRLSS S P1667-01 | 11/15/2013 | $108.49 |
| | VERIZON WIRELESS P1667 | 11/15/2013 | $216.99 |
| | VZWRLSS S P1667-01 | 11/16/2013 | $349.89 |
| | VERIZON WIRELESS P1667 | 11/15/2013 | $245.46 |
| | VZWRLSS S P1667-01 | 11/15/2013 | $216.99 |
| | VZWRLSS S P1667-01 | 11/15/2013 | $433.99 |
| | VZWRLSS S P1667-01 | 11/16/2013 | $261.72 |
| | VZWRLSS S P1667-01 | 11/16/2013 | $257.67 |
| | VZWRLSS S P1667-01 | 11/15/2013 | $108.49 |
| | VZWRLSS S P1667-01 | 11/16/2013 | $216.99 |
| | VZWRLSS S P1667-01 | 11/20/2013 | $257.67 |
| | VZWRLSS S P1667-01 | 11/21/2013 | $48.80 |
| | VZWRLSS S P1667-01 | 11/21/2013 | $40.68 |
| | VZWRLSS S P1667-01 | 11/21/2013 | $325.49 |
| | VZWRLSS S P1667-01 | 11/21/2013 | $149.17 |
| | VERIZON WIRELESS P1667 | 11/20/2013 | $325.49 |
| | VZWRLSS S P1667-01 | 11/22/2013 | $124.75 |
| | VZWRLSS S P1667-01 | 11/22/2013 | $325.49 |
| | VZWRLSS S P1667-01 | 11/23/2013 | $108.49 |
| | VZWRLSS S P1667-01 | 11/23/2013 | $216.99 |
| | VZWRLSS S P1667-01 | 11/22/2013 | $216.99 |
| | VZWRLSS S P1667-01 | 11/22/2013 | $124.75 |
| | VZWRLSS S P1667-01 | 11/26/2013 | $216.99 |
| | VZWRLSS S P1667-01 | 11/26/2013 | $360.46 |
| | VZWRLSS S P1667-01 | 11/26/2013 | $390.57 |
| | VZWRLSS S P1667-01 | 11/26/2013 | $374.29 |
| | | | **$19,246.20** |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BARBARA WALLACE** | B & H PHOTO-VIDEO.COM | 11/04/2013 | $38.88 |
| | | | **$38.88** |
| **BETTY A CRAVEN** | SCACPA | 11/04/2013 | $440.00 |
| | DIAMOND SPRINGS WATER | 11/19/2013 | $39.76 |
| | | | **$479.76** |
| **BRETT FROELIGER** | GOOGLE ReakoSoftware | 11/12/2013 | $2.95 |
| | Amazon.com | 11/25/2013 | $472.97 |
| | | | **$475.92** |
| **BRIAN G COLLINS** | SURVEYMONKEY.COM | 11/13/2013 | $200.00 |
| | | | **$200.00** |
| **BRIDGET INMAN** | RESTORATIVE ARTS DENTA | 11/05/2013 | $1,033.45 |
| | SHERER DENTAL LABORATO | 11/05/2013 | $1,498.00 |
| | SHERER DENTAL LABORATO | 11/08/2013 | $2,385.00 |
| | AIRGAS SOUTH | 11/11/2013 | $24.14 |
| | SHERER DENTAL LABORATO | 11/18/2013 | $1,940.00 |
| | RESTORATIVE ARTS DENTA | 11/18/2013 | $1,842.34 |
| | LEBLEU OF CHARLESTON | 11/18/2013 | $26.02 |
| | RESTORATIVE ARTS DENTA | 11/20/2013 | $1,073.89 |
| | AIRGAS SOUTH | 11/25/2013 | $33.64 |
| | | | **$9,856.48** |
| **BRITTANY BABER** | UPS 293AR2GG7F5 | 11/17/2013 | $6.99 |
| | UPS 1ZA76V212990576255 | 11/17/2013 | $19.91 |
| | METROLINE, INC | 11/19/2013 | $308.95 |
| | STAPLES DIRECT | 11/21/2013 | $53.17 |
| | | | **$389.02** |
| **BRUCE A MILLS** | HDS POWER SOLUTIONS #5H | 11/05/2013 | $232.75 |
| | SC.GOV | 11/15/2013 | $351.00 |
| | | | **$583.75** |
| **CAITLIN A NORFLEET** | STAPLES 00117127 | 11/05/2013 | $50.62 |
| | CHARLES TOWN LANDIN | 11/12/2013 | $750.00 |
| | ROSS PRINTING | 11/12/2013 | $533.70 |
| | ROSS PRINTING | 11/12/2013 | $326.84 |
| | | | **$1,661.16** |
| **CAITLIN ROBERTSON** | AIRGAS SOUTH | 11/11/2013 | $56.34 |
| | | | **$56.34** |
| **CANDACE HALL** | COLLEGENET INVOICE | 10/31/2013 | $380.00 |
| | DRI FUJITSU.COM | 11/02/2013 | $210.26 |
| | OFFICE WORLD, INC. | 11/01/2013 | $18.71 |
| | | | **$608.97** |
| **CANDACE W COLLINS** | DELTA AIR 0062345793460 | 11/13/2013 | $969.60 |
| | SPIRIT TELECOM | 11/14/2013 | $61.83 |
| | | | **$1,031.43** |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CARISSA FERKO | Amazon.com | 11/01/2013 | $38.96 |
| | SPACELABS HEALTHCARE | 11/02/2013 | $455.70 |
| | UPS 0903728794 | 11/15/2013 | $171.38 |
| | SP ALCOHOOT LLC | 11/15/2013 | $99.00 |
| | EPSON STORE | 11/17/2013 | $379.00 |
| | | | **$1,144.04** |
| CAROL L BROWN | AACP.ORG | 11/01/2013 | $150.00 |
| | AACP.ORG | 11/01/2013 | $100.00 |
| | SHEA-ONLINE.ORG | 11/05/2013 | $235.00 |
| | MAC WORLD | 11/08/2013 | $59.97 |
| | www.escmid.org | 11/11/2013 | $50.98 |
| | www.escmid.org | 11/11/2013 | $50.98 |
| | AGENT FEE 0067326545089 | 11/11/2013 | $25.00 |
| | DELTA AIR 0067326545089 | 11/11/2013 | $1,342.70 |
| | DELTA AIR 0067326545090 | 11/11/2013 | $1,342.70 |
| | AGENT FEE 0067326545090 | 11/11/2013 | $25.00 |
| | IDSA.ORG | 11/11/2013 | $315.00 |
| | Congress Fee | 11/20/2013 | $760.40 |
| | AMERICAN SOCIETY F | 11/28/2013 | $50.00 |
| | GRAPHICSLAND INC | 11/28/2013 | $58.11 |
| | SHEA-ONLINE.ORG | 11/27/2013 | $600.00 |
| | SHEA-ONLINE.ORG | 11/27/2013 | $395.00 |
| | | | **$5,560.84** |
| CAROLINE DIEZ | ACGME | 11/19/2013 | $950.00 |
| | NATL BOARD MED EXAM | 11/20/2013 | $400.00 |
| | NATL BOARD MED EXAM | 11/20/2013 | $600.00 |
| | NATL BOARD MED EXAM | 11/20/2013 | $400.00 |
| | NATL BOARD MED EXAM | 11/20/2013 | $129.00 |
| | | | **$2,479.00** |
| CARRIE HACKETT | AACR MEMBERSHIP DUES ONLI | 10/31/2013 | $295.00 |
| | AMAZON MKTPLACE PMTS | 11/04/2013 | $48.98 |
| | NCRP | 11/11/2013 | $107.00 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $159.95 |
| | CELLSIGNAL.COM | 11/21/2013 | $1,209.40 |
| | AIRGAS SOUTH | 11/25/2013 | $54.90 |
| | | | **$1,875.23** |
| CASSAUNDRA TUCKER | OFFICE DEPOT #145 | 11/08/2013 | $71.53 |
| | PACIFIC RESEARCH | 11/08/2013 | $491.27 |
| | FED STATE MED BOARDS | 11/15/2013 | $800.00 |
| | AM ACADEMY OF ORTHO SU | 11/23/2013 | $221.90 |
| | Amazon.com | 11/22/2013 | $221.12 |
| | | | **$1,805.82** |
| CATHERINE GEDDINGS | USPS 45148802429802188 | 11/07/2013 | $138.00 |
| | Amazon.com | 11/10/2013 | $39.38 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$177.38** |
| **CATHERINE KOVACS** | AIA CRP | 11/01/2013 | $1,473.69 |
| | EASYCANVASPRINTS.COM | 11/05/2013 | $53.08 |
| | ANIMOTO INC | 11/07/2013 | $39.00 |
| | AFP LOCKBOX MEMBERSHIP | 11/20/2013 | $275.00 |
| | WAL-MART #2348 | 11/20/2013 | $18.84 |
| | STAPLES 00115832 | 11/20/2013 | $18.20 |
| | | | **$1,877.81** |
| **CATHY BARRUS** | OFFICEMAX CT IN#445047 | 11/04/2013 | $105.43 |
| | Amazon.com | 11/04/2013 | $52.66 |
| | AMAZON MKTPLACE PMTS | 11/04/2013 | $554.98 |
| | PAYPAL BARRONBOARD | 11/15/2013 | $438.00 |
| | MATTHEWS MUSC | 11/16/2013 | $86.80 |
| | MATTHEWS MUSC | 11/22/2013 | $41.23 |
| | AAD REG HOUSING | 11/26/2013 | $235.00 |
| | DELTA AIR 0067365829936 | 11/27/2013 | $263.60 |
| | 2014 AAD ANNUAL MEETING | 11/27/2013 | $235.00 |
| | | | **$2,012.70** |
| **CHARLES REESE** | MILLIPORE AMERICAS | 11/06/2013 | $258.00 |
| | ALZET - DURECT CORP | 11/13/2013 | $1,664.00 |
| | ALZET - DURECT CORP | 11/25/2013 | $1,148.00 |
| | | | **$3,070.00** |
| **CHARLES THOMAS** | DELTA AIR 0062344803270 | 10/31/2013 | $317.60 |
| | DELTA AIR 0067318006318 | 11/06/2013 | $233.60 |
| | SOC FOR NEUROSCIENCE MTG | 11/09/2013 | $260.00 |
| | BRAINTREE SCIENTIF | 11/22/2013 | $30.00 |
| | BRAINTREE SCIENTIF | 11/22/2013 | $90.00 |
| | | | **$931.20** |
| **CHERYL BROWN** | THE AMER ASSOC OF IMMUNO | 11/04/2013 | $50.00 |
| | American Inst Bio Science | 11/04/2013 | $70.00 |
| | ASBMB-CV | 11/04/2013 | $140.00 |
| | NTL COUNCL OF UNIV RSRCH | 11/06/2013 | $175.00 |
| | PORTLAND CUSTOMER SERVICE | 11/20/2013 | $124.00 |
| | SOCIETY FOR EXPERIMENT | 11/26/2013 | $97.32 |
| | | | **$656.32** |
| **CHERYL MARECKI** | JETBLUE 2792101706125 | 10/31/2013 | $527.80 |
| | USAIRWAYS 0372333922087 | 10/31/2013 | $596.60 |
| | ISMRM | 10/31/2013 | $245.00 |
| | BRUKER BIOSPIN COR | 11/04/2013 | $2,000.00 |
| | BRUKER BIOSPIN COR | 11/04/2013 | $2,000.00 |
| | DELTA AIR 0062344351488 | 11/05/2013 | $324.60 |
| | AMER ROENTGEN RAY SOC | 11/06/2013 | $350.00 |
| | INGENIX INC. | 11/04/2013 | $465.20 |
| | TECHSMITH CORPORATION | 11/08/2013 | $208.95 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHERYL MARECKI | Amazon.com | 11/10/2013 | $41.97 |
| | NCRP | 11/08/2013 | $147.00 |
| | RADIOLOGICAL SCTY NA M&S | 11/11/2013 | $465.00 |
| | RADIOLOGICAL SCTY NA M&S | 11/11/2013 | $465.00 |
| | USAIRWAYS 0372335235245 | 11/12/2013 | $153.30 |
| | AMERICAN AI 0012384446608 | 11/18/2013 | $422.80 |
| | AMERICAN AI 0012384446607 | 11/18/2013 | $422.80 |
| | AMERICAN AI 0012384446609 | 11/18/2013 | $422.80 |
| | AMER COLLEGE OF RADIOLOG | 11/20/2013 | $200.00 |
| | AMER COLLEGE OF RADIOLOG | 11/20/2013 | $250.00 |
| | AMER COLLEGE OF RADIOLOG | 11/20/2013 | $300.00 |
| | WWW.FUTURE-SCIENCE | 11/20/2013 | $850.47 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $228.99 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $35.99 |
| | AMAZON MKTPLACE PMTS | 11/23/2013 | $232.47 |
| | Amazon.com | 11/27/2013 | $45.15 |
| | Amazon.com | 11/27/2013 | $368.89 |
| | | | **$11,770.78** |
| CHRISTINE CLAYTON | ACCESS PORTABLE TOILETS, | 11/08/2013 | $68.75 |
| | ARAMARK UNIFORM | 11/12/2013 | $275.17 |
| | SMITH RUBBER STAMP & SEAL | 11/22/2013 | $17.33 |
| | | | **$361.25** |
| CHRISTINE HORNE | COVITA | 10/30/2013 | $84.27 |
| | UPS 1ZA0W4980296736801 | 11/03/2013 | $9.49 |
| | GRACE OUTDOOR LLC | 11/12/2013 | $1,500.00 |
| | DRUGSTORE.COM | 11/13/2013 | $57.99 |
| | UPS 1ZA0W4980191644662 | 11/17/2013 | $22.08 |
| | COVITA | 11/18/2013 | $1,539.77 |
| | COLLEGE ON PROBLEMS | 11/22/2013 | $50.00 |
| | THE POST AND COURIER | 11/22/2013 | $300.00 |
| | | | **$3,563.60** |
| CHRISTINE HUGGINS | DIAMOND SPRINGS WATER | 11/13/2013 | $6.18 |
| | NATL BOARD MED EXAM | 11/26/2013 | $60.00 |
| | | | **$66.18** |
| CHRISTINE MARTINELLI | STAPLES DIRECT | 11/01/2013 | $46.32 |
| | STAPLS7108241060000001 | 11/02/2013 | $54.40 |
| | MATTHEWS MUSC | 11/04/2013 | $97.65 |
| | USPS POSTAL ST66100207 | 11/05/2013 | $47.25 |
| | PESI CMI | 11/05/2013 | $230.05 |
| | STAPLS7108385460000001 | 11/06/2013 | $42.27 |
| | STAPLS7108987346000001 | 11/16/2013 | $69.93 |
| | | | **$587.87** |
| CHRISTINE TALBOT-BOND | NATL BOARD MED EXAM | 10/31/2013 | $880.00 |
| | NATL BOARD MED EXAM | 11/26/2013 | $40.00 |

## MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$920.00** |
| **CHRISTINE VON KOLNITZ** | AASHE #2- MEMBERSHIP | 11/14/2013 | $1,105.00 |
| | | | **$1,105.00** |
| **CINDY OLIVER** | MATTHEWS MUSC | 10/31/2013 | $79.90 |
| | | | **$79.90** |
| **CLAIRE HOOD** | REV.COM | 11/12/2013 | $186.00 |
| | | | **$186.00** |
| **CLARA MACMILLAN** | SC DHEC/BUREAU OF F | 11/05/2013 | $125.00 |
| | OFFICEMAX CT IN#667753 | 11/14/2013 | $117.14 |
| | AMERICAN COLLEGE OF PHYSI | 11/20/2013 | $323.33 |
| | SSCI - SOUTHERN SOCIET | 11/19/2013 | $150.00 |
| | AMERICAN SOCIETY-PHARMAC | 11/20/2013 | $150.00 |
| | AMERICAN PHYSIOLOGICAL SO | 11/21/2013 | $170.00 |
| | JOBTARGET LLC | 11/21/2013 | $525.00 |
| | BOXWOOD TECH | 11/21/2013 | $300.00 |
| | 123SIGNUP | 11/22/2013 | $50.00 |
| | PCI PATTERSON VETERINA | 11/22/2013 | $12.05 |
| | PCI PATTERSON VETERINA | 11/25/2013 | $31.58 |
| | J2 ONEBOX CALLSCIENCE | 11/26/2013 | $99.95 |
| | PEARSON DENTAL &MED SUPP | 11/27/2013 | $39.30 |
| | AIRGAS SOUTH | 11/27/2013 | $160.60 |
| | | | **$2,253.95** |
| **CLINT INFINGER** | FEDEX 802332634850 | 10/31/2013 | $15.95 |
| | FEDEX 444291065 | 10/31/2013 | $15.95 |
| | FEDEX 802332634908 | 11/02/2013 | $16.94 |
| | FEDEX 804480164227 | 11/02/2013 | $17.23 |
| | FEDEX 804480164238 | 11/02/2013 | $12.81 |
| | FEDEX 804480164249 | 11/05/2013 | $18.32 |
| | FEDEX 802332634871 | 11/05/2013 | $15.95 |
| | FEDEX 804480164250 | 11/06/2013 | $12.75 |
| | FEDEX 802332634849 | 11/06/2013 | $14.60 |
| | FEDEX 802332635000 | 11/07/2013 | $17.77 |
| | FEDEX 802332635010 | 11/10/2013 | $15.87 |
| | FEDEX 802332634996 | 11/10/2013 | $15.87 |
| | FEDEX 804480164260 | 11/10/2013 | $12.75 |
| | FEDEX 804480164271 | 11/10/2013 | $12.75 |
| | Amazon.com | 11/12/2013 | $561.36 |
| | FEDEX 802332634930 | 11/13/2013 | $16.86 |
| | Amazon.com | 11/13/2013 | $817.37 |
| | FEDEX 804480164282 | 11/13/2013 | $12.75 |
| | FEDEX 802332635021 | 11/13/2013 | $15.87 |
| | Amazon.com | 11/13/2013 | $36.75 |
| | FEDEX 804480164293 | 11/14/2013 | $19.23 |
| | FEDEX 802332634963 | 11/14/2013 | $15.87 |
| | AMERICAN BOARD OF DERMATO | 11/14/2013 | $150.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CLINT INFINGER** | FEDEX 802332634952 | 11/17/2013 | $17.77 |
| | ASCP | 11/14/2013 | $329.00 |
| | FEDEX 804480164308 | 11/17/2013 | $17.15 |
| | FEDEX 802332634985 | 11/17/2013 | $15.87 |
| | FEDEX 804480164319 | 11/17/2013 | $12.75 |
| | FEDEX 802332634974 | 11/19/2013 | $15.87 |
| | FEDEX 797125456609 | 11/19/2013 | $9.20 |
| | FEDEX 802332634919 | 11/20/2013 | $16.86 |
| | FEDEX 804480164320 | 11/21/2013 | $20.78 |
| | FEDEX 804480164330 | 11/23/2013 | $12.75 |
| | FEDEX 802332635352 | 11/23/2013 | $17.77 |
| | FEDEX 802332634941 | 11/23/2013 | $15.87 |
| | FEDEX 804480164341 | 11/27/2013 | $16.96 |
| | FEDEX 804480164352 | 11/27/2013 | $18.24 |
| | FEDEX 802332635422 | 11/28/2013 | $16.86 |
| | FEDEX 802332635411 | 11/27/2013 | $16.86 |
| | FEDEX 802332635363 | 11/27/2013 | $14.60 |
| | | | **$2,446.73** |
| **COLLEEN CARVER** | USAIRWAYS 0372336810757 | 11/26/2013 | $398.60 |
| | | | **$398.60** |
| **CONNIE HARBERT** | AMAZON MKTPLACE PMTS | 10/31/2013 | $210.98 |
| | FEDEX 445345187 | 11/13/2013 | $52.97 |
| | Amazon.com | 11/13/2013 | $35.24 |
| | FEDEX 446126811 | 11/23/2013 | $55.22 |
| | | | **$354.41** |
| **CONNIE MEDLEY** | ACNS | 11/07/2013 | $95.00 |
| | FEDEX 90355967 | 11/15/2013 | $80.14 |
| | APL APPLE ONLINE STORE | 11/23/2013 | $2,006.17 |
| | DLX APLUS DLX FOR BUS | 11/23/2013 | $1.99 |
| | GORDON RESEARCH | 11/26/2013 | $1,115.00 |
| | FEDEX 446355508 | 11/27/2013 | $62.15 |
| | | | **$3,360.45** |
| **CORINNE HILBERT** | PAYPAL BIOSTATXL | 11/22/2013 | $155.00 |
| | CALL4POSTERS TM | 11/22/2013 | $113.36 |
| | | | **$268.36** |
| **CORINNE SCHUYLER** | AIRGAS SOUTH | 11/23/2013 | $95.33 |
| | | | **$95.33** |
| **CORNELIA WILLIAMSON** | EXAN MERCEDES SOFTWARE | 10/31/2013 | $269.00 |
| | UPS 1Z4AT2230197932221 | 11/17/2013 | $163.74 |
| | UPS 1Z4AT2230198783417 | 11/17/2013 | $163.74 |
| | UPS 1Z4AT2230198153231 | 11/17/2013 | $163.74 |
| | UPS 294AP24K27O | 11/17/2013 | $6.99 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $189.36 |
| | | | **$956.57** |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **COURTNEY PRINE** | HP HOME STORE | 11/13/2013 | $650.99 |
| | INF DISEASE SOCIETY-AMER | 11/14/2013 | $900.00 |
| | OFFICEMAX CT IN#792128 | 11/21/2013 | $154.62 |
| | | | **$1,705.61** |
| **CYNTHIA GITTINGER** | INTEGRATED DNA TECH | 11/05/2013 | $351.81 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $27.39 |
| | CRESCENT CHEMICAL COMP | 11/07/2013 | $279.84 |
| | FED OF AMERICAN SOCIETIES | 11/07/2013 | $65.00 |
| | GRAPHPAD SOFTWARE | 11/13/2013 | $100.00 |
| | AFFYMETRIX, INC | 11/25/2013 | $25.00 |
| | AFFYMETRIX, INC | 11/25/2013 | $1,464.75 |
| | | | **$2,313.79** |
| **CYNTHIA WRIGHT** | AIRGAS SOUTH | 11/27/2013 | $5.21 |
| | MILLIPORE AMERICAS | 11/28/2013 | $432.29 |
| | ARTSOFT EXPO SOLUTIONS | 11/26/2013 | $44.64 |
| | | | **$482.14** |
| **D. RICH BAILEY II** | AMERICAN AI 0017316986345 | 11/01/2013 | $376.20 |
| | EXPEDIA Expedia.com | 11/02/2013 | $7.00 |
| | PAYPAL ORALIVINGLL | 11/05/2013 | $214.00 |
| | TFS FISHER SCI HUS | 11/06/2013 | $14.82 |
| | TFS FISHER SCI HUS | 11/06/2013 | $17.57 |
| | Amazon.com | 11/12/2013 | $119.00 |
| | GENOVA DIAGNOSTICS | 11/13/2013 | $627.28 |
| | CALORIEKING | 11/13/2013 | $243.00 |
| | MICROLIFE MEDICAL HOME SO | 11/14/2013 | $636.81 |
| | RADIANT SOURCE TECHNOLOG | 11/19/2013 | $71.30 |
| | SOCIETY OF THERMAL MEDICI | 11/21/2013 | $299.00 |
| | ACADEMY EATING DISO | 11/22/2013 | $500.00 |
| | CLINICALGUARD | 11/26/2013 | $1,407.00 |
| | ALLIED ELECTRONICS INC | 11/27/2013 | $75.38 |
| | Amazon.com | 11/28/2013 | $119.96 |
| | | | **$4,728.32** |
| **DALLAS ELLIS** | DTP SALES & SERVICE | 10/30/2013 | $625.40 |
| | SCSHP 00 OF 00 | 10/30/2013 | $80.00 |
| | FEDEX 444304989 | 10/31/2013 | $12.53 |
| | UPS 0000A8T690 | 11/03/2013 | $14.90 |
| | AACP.ORG | 11/08/2013 | $150.00 |
| | UPS 0000A8T690 | 11/17/2013 | $12.73 |
| | | | **$895.56** |
| **DAMON S AMELLA** | CBI PARALLELS | 11/13/2013 | $79.99 |
| | | | **$79.99** |
| **DANA TUMBLESTON** | THE POST AND COURIER | 11/07/2013 | $517.65 |
| | THE POST AND COURIER | 11/08/2013 | $379.90 |
| | THE POST AND COURIER | 11/18/2013 | $617.80 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DANA TUMBLESTON** | THE POST AND COURIER | 11/21/2013 | $451.40 |
| | | | **$1,966.75** |
| **DAVID A BAXLEY** | AMAZON MKTPLACE PMTS | 11/06/2013 | $222.45 |
| | | | **$222.45** |
| **DAVID BUSH** | HAY TIRE | 10/31/2013 | $42.71 |
| | BATTERIES PLUS #39 | 11/08/2013 | $13.51 |
| | FASTSIGNS 230201 | 11/14/2013 | $48.83 |
| | FASTSIGNS 230201 | 11/15/2013 | $175.51 |
| | NAPA AUTO 0031503 | 11/15/2013 | $27.69 |
| | COACHCRAFT BODYWOR | 11/27/2013 | $338.00 |
| | | | **$646.25** |
| **DAVID MOORMAN** | USAIRWAYS 0372334141286 | 11/02/2013 | $294.60 |
| | SOC FOR NEUROSCIENCE JOU | 11/25/2013 | $125.00 |
| | | | **$419.60** |
| **DEANN BEEBE** | COX, MATTHEWS & ASSOC. | 10/31/2013 | $450.00 |
| | CELLSIGNAL.COM | 10/30/2013 | $542.50 |
| | AGILENTTECHNOLOGIES | 10/30/2013 | $261.49 |
| | SCIENCE/AAAS | 10/31/2013 | $475.00 |
| | OFFICEMAX CT IN#420799 | 11/02/2013 | $175.71 |
| | AQUA BLUE POOLS OF HIL | 11/01/2013 | $285.00 |
| | HUTTO REFRIGERATION | 10/31/2013 | $1,036.75 |
| | HISPANIC OUTLOOK IN HIGHE | 10/31/2013 | $390.00 |
| | CONT CARBONIC PDCT | 11/04/2013 | $97.65 |
| | CONT CARBONIC PDCT | 11/04/2013 | $97.65 |
| | CONT CARBONIC PDCT | 11/04/2013 | $97.65 |
| | CONT CARBONIC PDCT | 11/04/2013 | $97.65 |
| | PHARSIGHT CORPORATION | 11/07/2013 | $1,328.00 |
| | STAPLS7108474896000001 | 11/07/2013 | $96.35 |
| | JENABIOSCIENCE GMBH | 11/08/2013 | $1,075.11 |
| | ISAC FEES SUBSCRIPTIONS | 11/08/2013 | $126.00 |
| | CLONTECH LABS INC | 11/08/2013 | $308.00 |
| | ISAC FEES SUBSCRIPTIONS | 11/08/2013 | $126.00 |
| | ISAC FEES SUBSCRIPTIONS | 11/08/2013 | $126.00 |
| | ISAC FEES SUBSCRIPTIONS | 11/08/2013 | $126.00 |
| | CHARLESTON DOWNTOWN | 11/08/2013 | $181.91 |
| | QIAGEN INC | 11/08/2013 | $262.81 |
| | MIDSCI | 11/09/2013 | $225.79 |
| | 3BTECH | 11/09/2013 | $174.93 |
| | OFFICEMAX CT IN#547800 | 11/08/2013 | $175.71 |
| | SOURCEONE HEALTHCARE | 11/12/2013 | $430.26 |
| | AIRGAS SOUTH | 11/12/2013 | $9.73 |
| | NATIONAL DIAGNOSTICS INC | 11/11/2013 | $82.38 |
| | RAYBIOTECH | 11/11/2013 | $659.00 |
| | ACCO BRANDS DIRECT | 11/13/2013 | $37.95 |
| | DMI DELL BUS ONLINE | 11/14/2013 | $103.01 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEANN BEEBE** | CELLSIGNAL.COM | 11/13/2013 | $313.90 |
| | AIRGAS SOUTH | 11/14/2013 | $47.67 |
| | CLARKSON LABORATORY & SU | 11/15/2013 | $109.55 |
| | OFFICEMAX CT IN#698743 | 11/16/2013 | $175.71 |
| | USAIRWAYS 0372335530964 | 11/14/2013 | $204.30 |
| | SOUTHWES 5262171529898 | 11/14/2013 | $185.90 |
| | CONT CARBONIC PDCT | 11/18/2013 | $97.65 |
| | OFFICEMAX CT IN#743512 | 11/18/2013 | $117.14 |
| | CONT CARBONIC PDCT | 11/18/2013 | $97.65 |
| | SOURCEONE HEALTHCARE | 11/18/2013 | $457.08 |
| | SOUTHWES 5262172671580 | 11/20/2013 | $88.40 |
| | AIRGAS SOUTH | 11/20/2013 | $47.67 |
| | SOURCEONE HEALTHCARE | 11/22/2013 | $424.94 |
| | CERILLIANT CORPORATION | 11/22/2013 | $166.00 |
| | BETHYL LABORATORIES, INC. | 11/22/2013 | $344.84 |
| | BECKMAN COULTER | 11/22/2013 | $588.00 |
| | AIRGAS SOUTH | 11/23/2013 | $9.73 |
| | AIRGAS SOUTH | 11/23/2013 | $61.47 |
| | CONT CARBONIC PDCT | 11/25/2013 | $97.65 |
| | CONT CARBONIC PDCT | 11/25/2013 | $97.65 |
| | KAPA BIOSYSTEMS INC. | 11/27/2013 | $170.00 |
| | APPLIED BIOLOGICAL MAT | 11/28/2013 | $197.00 |
| | AIRGAS SOUTH | 11/27/2013 | $9.73 |
| | | | **$13,771.62** |
| **DEBBIE BURDELL** | AIRGAS SOUTH | 11/02/2013 | $22.79 |
| | INTEGRATED DNA TECH | 11/01/2013 | $99.82 |
| | LYERLY'S- 2GO | 11/01/2013 | $49.45 |
| | CONT CARBONIC PDCT | 11/04/2013 | $65.10 |
| | CONT CARBONIC PDCT | 11/04/2013 | $65.10 |
| | AIRGAS SOUTH | 11/04/2013 | $47.67 |
| | CAROLINA FUNERAL SERVICE | 11/04/2013 | $1,680.00 |
| | INTEGRATED DNA TECH | 11/04/2013 | $46.44 |
| | MCALISTER SMITH FUNERAL H | 11/05/2013 | $65.00 |
| | CAROLINA FUNERAL SERVICE | 11/06/2013 | $1,680.00 |
| | RICHEYS SERVICES | 11/05/2013 | $460.00 |
| | QIAGEN INC | 11/07/2013 | $248.40 |
| | GENEWIZ, INC. | 11/07/2013 | $96.00 |
| | QIAGEN INC | 11/07/2013 | $559.80 |
| | AIRGAS SOUTH | 11/08/2013 | $14.17 |
| | CAROLINA FUNERAL SERVICE | 11/08/2013 | $1,680.00 |
| | QIAGEN INC | 11/08/2013 | $242.22 |
| | INTEGRATED DNA TECH | 11/11/2013 | $21.70 |
| | AIRGAS SOUTH | 11/12/2013 | $143.00 |
| | QIAGEN INC | 11/12/2013 | $97.20 |
| | INTEGRATED DNA TECH | 11/12/2013 | $79.64 |
| | PAYPAL SOUTHWESTSI | 11/13/2013 | $1,190.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DEBBIE BURDELL | OFFICE DEPOT #1214 | 11/13/2013 | $130.19 |
| | AIRGAS SOUTH | 11/16/2013 | $47.67 |
| | FEDEX 445588281 | 11/17/2013 | $24.36 |
| | CONT CARBONIC PDCT | 11/18/2013 | $65.10 |
| | MCALISTER-SMITH 8 | 11/18/2013 | $65.00 |
| | NATIONAL DIAGNOSTICS INC | 11/18/2013 | $283.47 |
| | CAROLINA BIOLOGICAL SPLY | 11/19/2013 | $160.85 |
| | CAROLINA FUNERAL SERVICE | 11/19/2013 | $1,680.00 |
| | AMERICAN ASSN OF ANATOMIS | 11/19/2013 | $130.00 |
| | BOUND TREE MEDICAL LLC | 11/18/2013 | $29.07 |
| | CAROLINA FUNERAL SERVICE | 11/21/2013 | $840.00 |
| | FEDEX 445991934 | 11/21/2013 | $51.38 |
| | AMERICAN ASSN OF ANATOMIS | 11/22/2013 | $130.00 |
| | INTEGRATED DNA TECH | 11/22/2013 | $42.97 |
| | CONT CARBONIC PDCT | 11/25/2013 | $65.10 |
| | SCIENCEQUIPMENT.COM | 11/25/2013 | $194.80 |
| | FEDEX 125104671 | 11/28/2013 | $350.93 |
| | FEDEX 446369933 | 11/27/2013 | $12.36 |
| | FEDEX 446462735 | 11/27/2013 | $29.06 |
| | IVG INVITROGEN CORPORA | 11/28/2013 | $67.86 |
| | | | **$13,053.67** |
| DEBBIE REYNOLDS | NOBEL BIOCARE USA LLC | 10/31/2013 | $401.45 |
| | BIOMET 3I, LLC | 11/06/2013 | $67.00 |
| | BIOHORIZONS IMPLANT SYS | 11/11/2013 | $241.25 |
| | UPS 1Z4AT2230395822804 | 11/17/2013 | $6.61 |
| | STRAUMANN USA, LLC | 11/21/2013 | $1,203.50 |
| | | | **$1,919.81** |
| DEBBIE UNDERWOOD | LA POLICE GEAR INC | 11/06/2013 | $168.61 |
| | ATIXA | 11/08/2013 | $499.00 |
| | ONLINESTORES.COM | 11/08/2013 | $273.35 |
| | TELECOM TECHNOLOGIES INC | 11/21/2013 | $515.00 |
| | ATIXA | 11/22/2013 | $2,126.00 |
| | | | **$3,581.96** |
| DEBORAH C HUMBERT | TRIDENT TECH COLLEGE | 11/13/2013 | $474.00 |
| | | | **$474.00** |
| DEBORAH GILBERT | SIGMA ALDRICH US | 11/04/2013 | $191.71 |
| | STAPLS0119033232000001 | 11/07/2013 | $11.21 |
| | STAPLS0119033232000002 | 11/07/2013 | $5.70 |
| | SIGMA ALDRICH US | 11/13/2013 | $147.12 |
| | BECKMAN COULTER | 11/28/2013 | $82.63 |
| | | | **$438.37** |
| DEBORAH J HARRISON | CRUCIAL.COM | 11/07/2013 | $187.68 |
| | WALMART.COM 8009666546 | 11/08/2013 | $161.82 |
| | LAKESHORE LEARNING MATER | 11/16/2013 | $155.55 |
| | WALMART.COM 8009666546 | 11/15/2013 | $283.01 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DEBORAH J HARRISON | S&S WORLDWIDE | 11/18/2013 | $352.15 |
| | S&S WORLDWIDE | 11/18/2013 | $78.18 |
| | FUN EXPRESS | 11/19/2013 | $239.40 |
| | Discount School Supply | 11/26/2013 | $41.21 |
| | Discount School Supply | 11/26/2013 | $823.07 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $113.20 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $448.90 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $23.47 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $6.44 |
| | S&S WORLDWIDE | 11/27/2013 | $126.33 |
| | AMAZON MKTPLACE PMTS | 11/27/2013 | $72.00 |
| | Amazon.com | 11/27/2013 | $34.95 |
| | AMAZON MKTPLACE PMTS | 11/27/2013 | $25.00 |
| | LAKESHORE LEARNING MATER | 11/26/2013 | $406.12 |
| | Amazon.com | 11/27/2013 | $30.18 |
| | AMAZON MKTPLACE PMTS | 11/27/2013 | $56.99 |
| | AMAZON MKTPLACE PMTS | 11/28/2013 | $16.50 |
| | | | **$3,682.15** |
| DEBRA CAIN | THE STAMP MAKER | 10/31/2013 | $25.75 |
| | ACRP-APPI | 11/08/2013 | $149.00 |
| | ACRP-APPI | 11/14/2013 | $375.00 |
| | | | **$549.75** |
| DEBRA FRASIER | TCD TTA-RESEARCH &CPE | 10/31/2013 | $79.00 |
| | UPS 1ZA8T6870295892211 | 11/03/2013 | $9.49 |
| | DIAMOND SPRINGS WATER | 11/06/2013 | $183.96 |
| | DIAMOND SPRINGS WATER | 11/06/2013 | $203.29 |
| | UPS 1ZA8T6870394028762 | 11/17/2013 | $11.16 |
| | MGMA | 11/15/2013 | $128.50 |
| | CARDINAL HEALTH MP&S | 11/15/2013 | $166.28 |
| | MYOTRONICS | 11/20/2013 | $110.09 |
| | C & J AIRPORT TRANSPORTAT | 11/21/2013 | $310.00 |
| | FATHEAD 877-328-4323 | 11/22/2013 | $69.98 |
| | S&S WORLDWIDE | 11/26/2013 | $46.93 |
| | | | **$1,318.68** |
| DEIDRE R WRIGHT | AMERICAN ASSOC FOR LABORA | 11/04/2013 | $35.00 |
| | AMERICAN ASSOC FOR LABORA | 11/04/2013 | $35.00 |
| | AMERICAN ASSOC FOR LABORA | 11/05/2013 | $855.00 |
| | READS UNIFORMS | 11/05/2013 | $3.90 |
| | READS UNIFORMS | 11/05/2013 | $25.38 |
| | AMERICAN ASSOC FOR LABORA | 11/07/2013 | $155.00 |
| | TARGET 00013912 | 11/18/2013 | $62.64 |
| | READS UNIFORMS | 11/18/2013 | $80.03 |
| | AMERICAN ASSOC FOR LABORA | 11/28/2013 | $155.00 |
| | | | **$1,406.95** |
| DEIRDRE LUTTRELL | AMAZON MKTPLACE PMTS | 11/11/2013 | $39.90 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEIRDRE LUTTRELL** | ADDGENE INC | 11/14/2013 | $150.00 |
| | INT GL SCIENCES, INC. USA | 11/18/2013 | $424.00 |
| | QIAGEN INC | 11/22/2013 | $1,429.15 |
| | WULBERN-KOVAL CO. | 11/25/2013 | $154.93 |
| | | | **$2,197.98** |
| **DELLA DELONG** | SPORTS MEDICINE | 10/31/2013 | $550.00 |
| | WAL-MART #2928 | 10/31/2013 | $56.67 |
| | PIGGLY WIGGLY 011 | 11/03/2013 | $31.45 |
| | UPS 1ZA76V643597849409 | 11/03/2013 | $13.24 |
| | FS smithmicro | 11/12/2013 | $58.67 |
| | MFIRE INTERNET SVC | 11/14/2013 | $14.95 |
| | MEDICAL LETTER INC | 11/13/2013 | $93.00 |
| | MFIRE INTERNET SVC | 11/15/2013 | $14.95 |
| | MFIRE INTERNET SVC | 11/15/2013 | $14.95 |
| | USAIRWAYS 0372335624154 | 11/15/2013 | $406.20 |
| | MFIRE INTERNET SVC | 11/15/2013 | $14.95 |
| | MFIRE INTERNET SVC | 11/15/2013 | $14.95 |
| | MFIRE INTERNET SVC | 11/15/2013 | $14.95 |
| | MFIRE INTERNET SVC | 11/15/2013 | $14.95 |
| | UNITED 0162386762425 | 11/15/2013 | $270.30 |
| | MFIRE INTERNET SVC | 11/21/2013 | $14.95 |
| | SPIRIT TELECOM | 11/26/2013 | $51.00 |
| | | | **$1,650.13** |
| **DENISE WHITE** | UPS 1ZA76V570398833130 | 11/03/2013 | $6.25 |
| | LOWES #00661 | 11/06/2013 | $11.91 |
| | UPS 1ZA76V570393074826 | 11/10/2013 | $6.28 |
| | UPS 1ZA76V570397666368 | 11/17/2013 | $8.43 |
| | UPS 1ZA76V570396939351 | 11/17/2013 | $6.28 |
| | UPS 1ZA76V570396966947 | 11/17/2013 | $8.43 |
| | DIAMOND SPRINGS WATER | 11/19/2013 | $34.39 |
| | UPS 1ZA76V570393482840 | 11/24/2013 | $6.28 |
| | UPS 1ZA76V570392975837 | 11/24/2013 | $6.28 |
| | UPS 1ZA76V570393195857 | 11/24/2013 | $8.43 |
| | | | **$102.96** |
| **DERESA TEAL** | DELTA AIR 0062344654040 | 10/30/2013 | $459.80 |
| | PAYPAL GETMEDONLIN | 10/31/2013 | $319.95 |
| | FEDEX 444298878 | 10/31/2013 | $179.01 |
| | APPALACHIAN SPRINGS | 11/01/2013 | $80.78 |
| | APPALACHIAN SPRINGS | 11/01/2013 | $27.40 |
| | LYERLY'S- 2GO | 11/01/2013 | $135.80 |
| | THE AMER ASSOC OF IMMUNO | 11/04/2013 | $260.00 |
| | SIGMA ALDRICH US | 11/04/2013 | $272.35 |
| | THE AMER ASSOC OF IMMUNO | 11/05/2013 | $260.00 |
| | ADDGENE INC | 11/06/2013 | $85.00 |
| | INNOVATIVE RESEARCH, INC | 11/06/2013 | $160.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DERESA TEAL** | AMAZON MKTPLACE PMTS | 11/06/2013 | $33.29 |
| | FEDEX 444759786 | 11/06/2013 | $137.01 |
| | FEDEX 444850959 | 11/07/2013 | $137.01 |
| | SIGMA ALDRICH US | 11/07/2013 | $261.51 |
| | GOLD BIOTECHNOLOGY INC | 11/07/2013 | $267.00 |
| | APPLIED MEDICAL | 11/07/2013 | $171.43 |
| | HARDY DIAGNOSTICS | 11/05/2013 | $44.11 |
| | STATACORP LP | 11/06/2013 | $395.00 |
| | Amazon.com | 11/08/2013 | $25.98 |
| | SHOPLET.COM | 11/07/2013 | $268.10 |
| | SURPLUSEQ.COM, INC | 11/11/2013 | $185.20 |
| | THE SHERIDAN PRESS | 11/11/2013 | $320.00 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $9.67 |
| | QIAGEN INC | 11/12/2013 | $97.20 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $19.33 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $67.66 |
| | ENZYME RESEARCH LAB | 11/12/2013 | $188.00 |
| | CELLSIGNAL.COM | 11/12/2013 | $457.90 |
| | RICHEYS SERVICES | 11/12/2013 | $588.50 |
| | USDA VS E-PERMITS | 11/13/2013 | $150.00 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $256.00 |
| | TOTAL DIABETES SUPPLY LL | 11/13/2013 | $547.98 |
| | ACRIS ANTIBODIES | 11/13/2013 | $440.00 |
| | FEDEX 445220789 | 11/13/2013 | $126.78 |
| | TREVIGEN INC E COMMERCE | 11/14/2013 | $429.00 |
| | OFFICE DEPOT #2002 | 11/13/2013 | $650.99 |
| | FEDEX 445391449 | 11/14/2013 | $137.01 |
| | FEDEX 445502869 | 11/17/2013 | $294.81 |
| | QIAGEN INC | 11/15/2013 | $576.90 |
| | GOLD BIOTECHNOLOGY INC | 11/20/2013 | $267.00 |
| | FEDEX 445851647 | 11/20/2013 | $126.78 |
| | TONBO BIOTECHNOLOGIES CO | 11/20/2013 | $855.00 |
| | INVIVOGEN - WEBSITE | 11/19/2013 | $191.00 |
| | HARLAN LABORATORIES | 11/22/2013 | $185.29 |
| | GENEWIZ, INC. | 11/25/2013 | $16.00 |
| | THE AMER ASSOC OF IMMUNO | 11/25/2013 | $260.00 |
| | INTEGRATED DNA TECH | 11/25/2013 | $268.05 |
| | BIOVISION INC | 11/25/2013 | $424.50 |
| | PHENOMENEX, INC. | 11/26/2013 | $340.00 |
| | FEDEX 446507970 | 11/28/2013 | $25.17 |
| | BIOLEGEND INC | 11/26/2013 | $1,701.25 |
| | | | **$14,183.50** |
| **DEXTER WILSON** | DELTA AIR 0068228411826 | 10/31/2013 | $60.00 |
| | VETEQUIP, INC | 11/10/2013 | $1,645.00 |
| | ULINE SHIP SUPPLIES | 11/15/2013 | $38.29 |
| | AIRGAS SOUTH | 11/14/2013 | $22.79 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DEXTER WILSON | ULINE SHIP SUPPLIES | 11/28/2013 | $512.00 |
| | | | **$2,278.08** |
| DIANE REEVES | AACP.ORG | 11/06/2013 | $150.00 |
| | ABC TROPHIES, INC. | 11/20/2013 | $299.60 |
| | | | **$449.60** |
| DIANE WALLACE | UTHSCSA - SABCS - W | 10/31/2013 | $382.50 |
| | NEJM MASS MEDICAL SOCIE | 11/20/2013 | $649.00 |
| | ASCO JCO ADVERTISING | 11/21/2013 | $1,735.00 |
| | ASCO JCO ADVERTISING | 11/21/2013 | $1,735.00 |
| | | | **$4,501.50** |
| DIANNE W TERRY | DIAMOND SPRINGS WATER | 11/14/2013 | $106.62 |
| | DIAMOND SPRINGS WATER | 11/14/2013 | $83.33 |
| | DIAMOND SPRINGS WATER | 11/14/2013 | $123.52 |
| | DIAMOND SPRINGS WATER | 11/14/2013 | $100.09 |
| | DIAMOND SPRINGS WATER | 11/14/2013 | $154.83 |
| | THE POST AND COURIER CIRC | 11/25/2013 | $60.00 |
| | | | **$628.39** |
| DONNA GERKE | SOCIETY OF GENERAL INT | 11/01/2013 | $140.00 |
| | SOCIETY OF GENERAL INT | 10/31/2013 | $710.00 |
| | SOCIETY OF GENERAL INT | 11/04/2013 | $710.00 |
| | SOCIETY OF GENERAL INT | 11/04/2013 | $140.00 |
| | SOCIETY OF GENERAL INT | 11/05/2013 | $360.00 |
| | AMERICAN GERIATRICS SO | 11/06/2013 | $330.00 |
| | WALMART.COM 8009666546 | 11/16/2013 | $88.76 |
| | AMION (SPIRAL SOFTWARE | 11/15/2013 | $349.00 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $62.80 |
| | MATTHEWS MUSC | 11/18/2013 | $87.63 |
| | SOCIETY OF GENERAL INT | 11/18/2013 | $140.00 |
| | SOCIETY OF GENERAL INT | 11/18/2013 | $140.00 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $19.87 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $11.76 |
| | | | **$3,289.82** |
| DONNA HOFFMAN | USAIRWAYS 0377365278939 | 11/25/2013 | $542.60 |
| | | | **$542.60** |
| DONNA M HEARTLEY | APPALACHIAN SPRINGS | 11/01/2013 | $84.63 |
| | DISCOUNT RUBBER STAMPS | 11/14/2013 | $297.98 |
| | | | **$382.61** |
| DORI LONG | OBESITY WEEK REGISTRATION | 10/31/2013 | $300.00 |
| | UPS 293B643JNCC | 11/24/2013 | $6.99 |
| | UPS 1ZA76V210190055664 | 11/24/2013 | $11.82 |
| | | | **$318.81** |
| DOROTHEA GADSDEN | XEROX SUPPLY TEXAS | 11/14/2013 | $136.71 |
| | | | **$136.71** |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DOROTHY B HOPE | BECTON DICKINSON | 11/01/2013 | $460.00 |
| | AIRGAS SOUTH | 10/31/2013 | $47.67 |
| | WWW.NEWEGG.COM | 10/31/2013 | $57.55 |
| | FEDEX 797027726291 | 10/31/2013 | $11.61 |
| | IVG INVITROGEN CORPORA | 10/31/2013 | $120.66 |
| | FEDEX 797024568867 | 10/31/2013 | $80.62 |
| | US INK & TONER | 10/31/2013 | $52.45 |
| | TFS FISHERSCI ECOM ATL | 10/31/2013 | $546.59 |
| | STEMCELL TECH INC | 10/31/2013 | $703.05 |
| | OPERON BIOTECHNOLOGIES I | 10/31/2013 | $55.10 |
| | SIGMA ALDRICH US | 10/31/2013 | $76.51 |
| | TFS FISHER SCI CHI | 10/31/2013 | $533.61 |
| | RDC ROCHE DIAGNOSTICS | 11/01/2013 | $468.10 |
| | R & D SYSTEMS | 10/31/2013 | $279.50 |
| | IVG INVITROGEN CORPORA | 11/02/2013 | $314.11 |
| | ALPHAMEMORY | 10/31/2013 | $106.81 |
| | IVG INVITROGEN CORPORA | 11/02/2013 | $343.41 |
| | AIRGAS SOUTH | 11/02/2013 | $47.67 |
| | TFS FISHERSCI ECOM ATL | 11/02/2013 | $430.78 |
| | SOUTHEAST PATHOLOGY INSTR | 11/01/2013 | $1,575.00 |
| | TFS FISHERSCI ECOM ATL | 11/02/2013 | $153.25 |
| | TFS FISHER SCI CHI | 11/01/2013 | $1,862.11 |
| | VWR INTERNATIONAL INC | 11/02/2013 | $386.48 |
| | TFS FISHERSCI ECOM ATL | 11/02/2013 | $107.48 |
| | TFS FISHER SCI ATL | 11/01/2013 | $866.92 |
| | VWR INTERNATIONAL INC | 11/02/2013 | $45.70 |
| | UNITED STATES AND CANA | 11/01/2013 | $35.00 |
| | APPALACHIAN SPRINGS | 11/01/2013 | $431.80 |
| | QIAGEN INC | 11/01/2013 | $534.03 |
| | AIRGAS SOUTH | 11/02/2013 | $47.67 |
| | TFS FISHERSCI ECOM ATL | 11/02/2013 | $508.03 |
| | STAPLS7108190058000001 | 11/01/2013 | $50.78 |
| | STAPLS7108191357000001 | 11/01/2013 | $18.03 |
| | Amazon.com | 11/01/2013 | $285.04 |
| | WALMART.COM 8009666546 | 11/01/2013 | $40.08 |
| | DENVILLESCIENTIFIC | 10/31/2013 | $169.05 |
| | SIGMA ALDRICH US | 11/04/2013 | $409.07 |
| | R & D SYSTEMS | 11/04/2013 | $868.00 |
| | AMERICAN SOCIETY FOR MICR | 11/04/2013 | $219.00 |
| | AIRGAS SOUTH | 11/04/2013 | $4.72 |
| | TFS FISHERSCI ECOM ATL | 11/05/2013 | $346.34 |
| | STAPLS7108310006000001 | 11/05/2013 | $15.81 |
| | BIO RAD | 11/05/2013 | $1,536.61 |
| | STAPLS7108351045000001 | 11/05/2013 | $46.92 |
| | STAPLES DIRECT | 11/05/2013 | $18.43 |
| | US INK & TONER | 11/05/2013 | $145.17 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DOROTHY B HOPE | STEMCELL TECH INC | 11/05/2013 | $249.61 |
| | TFS FISHERSCI ECOM ATL | 11/05/2013 | $265.83 |
| | ARTHUR PURDY STOUT SOCIET | 11/05/2013 | $459.00 |
| | TFS FISHERSCI ECOM ATL | 11/05/2013 | $186.72 |
| | STAPLS7108309233000001 | 11/05/2013 | $32.67 |
| | CLONTECH LABS INC | 11/05/2013 | $300.00 |
| | TFS FISHERSCI ECOM ATL | 11/05/2013 | $208.32 |
| | US INK & TONER | 11/05/2013 | $146.54 |
| | FEDEX 797056283110 | 11/05/2013 | $9.14 |
| | BIO RAD 20131104078 | 11/05/2013 | $545.80 |
| | SIGMA ALDRICH US | 11/06/2013 | $138.99 |
| | INT NEXCELOM BIOSCIENCE | 11/06/2013 | $1,375.00 |
| | VWR INTERNATIONAL INC | 11/07/2013 | $913.52 |
| | ASSOCIATION OF PATHOLOGY | 11/05/2013 | $1,250.00 |
| | USA SCIENTIFIC, INC. | 11/05/2013 | $351.05 |
| | TFS FISHERSCI ECOM ATL | 11/06/2013 | $232.74 |
| | FEDEX 797056250818 | 11/06/2013 | $6.76 |
| | STAPLES DIRECT | 11/06/2013 | $21.67 |
| | SANTA CRUZ BIOTECHNOLOGY | 11/06/2013 | $94.00 |
| | VECTOR LABORATORIES INC | 11/06/2013 | $1,545.00 |
| | TFS FISHERSCI ECOM ATL | 11/06/2013 | $1,014.59 |
| | WORLD PRECISION INSTRUMEN | 11/05/2013 | $409.00 |
| | IFURN STORES | 11/06/2013 | $483.98 |
| | VWR INTERNATIONAL INC | 11/06/2013 | $218.52 |
| | FINE SCIENCE TOOLS (USA) | 11/06/2013 | $137.50 |
| | SIGMA ALDRICH US | 11/06/2013 | $820.94 |
| | FEDEX 797056340371 | 11/06/2013 | $9.14 |
| | AIRGAS SOUTH | 11/06/2013 | $47.67 |
| | TFS FISHERSCI ECOM ATL | 11/06/2013 | $23.19 |
| | MEDLEARN PUBLISHING | 11/07/2013 | $349.05 |
| | CELLSIGNAL.COM | 11/06/2013 | $423.70 |
| | TFS FISHER SCI HUS | 11/07/2013 | $439.97 |
| | IVG INVITROGEN CORPORA | 11/07/2013 | $282.10 |
| | ELECTRON MICROSCOPY SCIEN | 11/07/2013 | $28.75 |
| | US INK & TONER | 11/07/2013 | $67.87 |
| | ABCAM | 11/07/2013 | $390.00 |
| | NEW ENGLAND BIOLABS INC | 11/07/2013 | $413.25 |
| | MEDCHEMEXPXRESS LLC | 11/06/2013 | $385.00 |
| | TFS FISHERSCI ECOM ATL | 11/07/2013 | $55.64 |
| | FEDEX 797056311467 | 11/07/2013 | $6.80 |
| | SANTA CRUZ BIOTECHNOLOGY | 11/08/2013 | $30.00 |
| | TFS FISHERSCI ECOM ATL | 11/08/2013 | $305.44 |
| | BOSTON BIOPRODUCTS | 11/08/2013 | $87.00 |
| | US INK & TONER | 11/08/2013 | $109.07 |
| | US INK & TONER | 11/08/2013 | $109.07 |
| | US INK & TONER | 11/08/2013 | $196.44 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DOROTHY B HOPE | TFS FISHERSCI ECOM ATL | 11/09/2013 | $173.54 |
| | FEDEX 797094418855 | 11/10/2013 | $20.56 |
| | BECTON DICKINSON | 11/08/2013 | $266.10 |
| | BIO RAD | 11/08/2013 | $1,004.15 |
| | TFS FISHER SCI HUS | 11/08/2013 | $879.94 |
| | SEARS.COM 9300 | 11/07/2013 | $30.64 |
| | TFS FISHERSCI ECOM ATL | 11/08/2013 | $221.83 |
| | TFS THERMOFISHERBIOSCI | 11/08/2013 | $435.00 |
| | FEDEX 803559296650 | 11/10/2013 | $42.02 |
| | TFS FISHERSCI ECOM ATL | 11/08/2013 | $153.21 |
| | NATIONAL ASSOC MED EXAMIN | 11/08/2013 | $404.00 |
| | TFS FISHERSCI ECOM ATL | 11/09/2013 | $103.50 |
| | TFS FISHERSCI ECOM ATL | 11/09/2013 | $663.13 |
| | OPERON BIOTECHNOLOGIES I | 11/11/2013 | $78.25 |
| | CDW GOVERNMENT | 11/11/2013 | $194.52 |
| | TFS FISHERSCI ECOM ATL | 11/12/2013 | $1,046.46 |
| | ELECTRON MICROSCOPY SCIEN | 11/12/2013 | $617.77 |
| | VWR INTERNATIONAL INC | 11/13/2013 | $31.40 |
| | TFS FISHERSCI ECOM ATL | 11/12/2013 | $497.11 |
| | US INK & TONER | 11/13/2013 | $248.34 |
| | TFS FISHERSCI ECOM ATL | 11/13/2013 | $302.66 |
| | CDW GOVERNMENT | 11/13/2013 | $129.70 |
| | US INK & TONER | 11/13/2013 | $218.14 |
| | AIRGAS SOUTH | 11/13/2013 | $47.67 |
| | FEDEX 797116204439 | 11/13/2013 | $19.05 |
| | CELLSIGNAL.COM | 11/12/2013 | $236.50 |
| | ASCP | 11/11/2013 | $411.26 |
| | CLONTECH LABS INC | 11/13/2013 | $565.00 |
| | STAPLS7108797305000002 | 11/13/2013 | $1.41 |
| | QIAGEN INC | 11/13/2013 | $272.58 |
| | QIAGEN INC | 11/13/2013 | $1,910.60 |
| | STAPLS7108797305000001 | 11/13/2013 | $108.49 |
| | STAPLES DIRECT | 11/13/2013 | $37.40 |
| | TFS FISHERSCI ECOM ATL | 11/14/2013 | $427.38 |
| | IVG INVITROGEN CORPORA | 11/14/2013 | $296.47 |
| | AIRGAS SOUTH | 11/14/2013 | $47.67 |
| | AGILENTTECHNOLOGIES | 11/13/2013 | $810.28 |
| | FEDEX 797112752016 | 11/14/2013 | $6.77 |
| | FEDEX 797112808332 | 11/14/2013 | $6.73 |
| | IVG INVITROGEN CORPORA | 11/14/2013 | $22.64 |
| | TFS FISHERSCI ECOM ATL | 11/14/2013 | $739.13 |
| | TFS FISHERSCI ECOM ATL | 11/14/2013 | $592.28 |
| | TFS FISHERSCI ECOM ATL | 11/14/2013 | $405.37 |
| | TFS FISHERSCI ECOM ATL | 11/14/2013 | $271.25 |
| | TFS FISHERSCI ECOM ATL | 11/14/2013 | $185.54 |
| | TFS FISHERSCI ECOM ATL | 11/14/2013 | $237.47 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DOROTHY B HOPE | BIO RAD | 11/15/2013 | $407.72 |
| | SOURCEONE HEALTHCARE | 11/15/2013 | $97.34 |
| | VWR INTERNATIONAL INC | 11/16/2013 | $86.89 |
| | STAPLS7109007994000002 | 11/16/2013 | $21.20 |
| | VWR INTERNATIONAL INC | 11/16/2013 | $1,010.65 |
| | STAPLS7109007994000001 | 11/16/2013 | $55.27 |
| | AASN BIOABCHEM INC. | 11/15/2013 | $541.57 |
| | TFS FISHERSCI ECOM ATL | 11/16/2013 | $795.55 |
| | IVG INVITROGEN CORPORA | 11/16/2013 | $474.37 |
| | FEDEX 797160294308 | 11/17/2013 | $13.05 |
| | TFS FISHERSCI ECOM ATL | 11/15/2013 | $88.20 |
| | CELLSIGNAL.COM | 11/15/2013 | $271.60 |
| | INVIVOGEN - WEBSITE | 11/15/2013 | $118.00 |
| | AMERICAN PATHOLOGY FOUNDA | 11/15/2013 | $149.00 |
| | US INK & TONER | 11/15/2013 | $196.44 |
| | IVG INVITROGEN CORPORA | 11/15/2013 | $371.50 |
| | TFS FISHERSCI ECOM ATL | 11/15/2013 | $128.58 |
| | PHENIX RESEARCH PRODUCTS | 11/14/2013 | $292.33 |
| | STAPLS7109017084000001 | 11/16/2013 | $89.70 |
| | IVG INVITROGEN CORPORA | 11/15/2013 | $24.95 |
| | TFS FISHERSCI ECOM ATL | 11/16/2013 | $57.84 |
| | TFS FISHERSCI ECOM ATL | 11/15/2013 | $232.94 |
| | USA SCIENTIFIC, INC. | 11/15/2013 | $140.55 |
| | SOURCEONE HEALTHCARE | 11/15/2013 | $97.34 |
| | TFS FISHERSCI ECOM ATL | 11/16/2013 | $88.84 |
| | TFS FISHERSCI ECOM ATL | 11/16/2013 | $673.54 |
| | TFS FISHERSCI ECOM ATL | 11/15/2013 | $158.73 |
| | OPERON BIOTECHNOLOGIES I | 11/15/2013 | $55.00 |
| | AIRGAS SOUTH | 11/16/2013 | $4.72 |
| | MATTEK CORPORATION | 11/18/2013 | $687.00 |
| | ABCAM | 11/18/2013 | $336.00 |
| | GENETEX INC | 11/19/2013 | $224.00 |
| | US CANADIAN ACAD | 11/18/2013 | $347.00 |
| | US CANADIAN ACAD | 11/18/2013 | $347.00 |
| | FEDEX 797159439122 | 11/19/2013 | $6.73 |
| | QIAGEN INC | 11/19/2013 | $323.47 |
| | SIGMA ALDRICH US | 11/19/2013 | $119.53 |
| | FEDEX 797158905544 | 11/19/2013 | $7.10 |
| | DRI TARGUS | 11/19/2013 | $39.99 |
| | TFS FISHERSCI ECOM ATL | 11/19/2013 | $313.57 |
| | WHOLESALE INDUSTRIAL ELEC | 11/19/2013 | $21.17 |
| | TFS FISHERSCI ECOM ATL | 11/19/2013 | $146.90 |
| | FEDEX 797158990264 | 11/19/2013 | $6.79 |
| | LKT LABORATORIES | 11/19/2013 | $139.80 |
| | TFS FISHERSCI ECOM ATL | 11/20/2013 | $1,413.29 |
| | FEDEX 797159344770 | 11/20/2013 | $6.84 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DOROTHY B HOPE | ATLANTA BIOLOGICALS INC | 11/19/2013 | $474.69 |
| | FEDEX 797159606181 | 11/20/2013 | $6.73 |
| | STAPLS7109141877000001 | 11/20/2013 | $14.51 |
| | BIO RAD | 11/20/2013 | $258.23 |
| | AIRGAS SOUTH | 11/20/2013 | $22.79 |
| | FEDEX 797159938222 | 11/20/2013 | $6.73 |
| | FEDEX 797159059410 | 11/20/2013 | $6.77 |
| | WAKO CHEMICAL USA, INC | 11/20/2013 | $161.72 |
| | FEDEX 797159258740 | 11/20/2013 | $6.79 |
| | FEDEX 797160121571 | 11/20/2013 | $6.73 |
| | EBIOSCIENCECORPORATION | 11/20/2013 | $114.00 |
| | FEDEX 797159512129 | 11/20/2013 | $6.73 |
| | AIRGAS SOUTH | 11/21/2013 | $47.67 |
| | AIRGAS SOUTH | 11/21/2013 | $47.67 |
| | FEDEX 797158835670 | 11/20/2013 | $9.10 |
| | TFS FISHERSCI ECOM ATL | 11/20/2013 | $78.25 |
| | STAPLES DIRECT | 11/20/2013 | $21.61 |
| | FEDEX 797160043757 | 11/20/2013 | $6.73 |
| | FEDEX 797159195477 | 11/20/2013 | $9.10 |
| | R & D SYSTEMS | 11/20/2013 | $393.50 |
| | INTEGRATED DNA TECH | 11/20/2013 | $233.82 |
| | STAPLS7109120608000001 | 11/20/2013 | $5.64 |
| | IVG INVITROGEN CORPORA | 11/20/2013 | $84.85 |
| | FEDEX 797159118917 | 11/20/2013 | $9.08 |
| | STAPLES DIRECT | 11/21/2013 | $36.88 |
| | FEDEX 797159728616 | 11/21/2013 | $6.79 |
| | AIRGAS SOUTH | 11/21/2013 | $22.79 |
| | TFS FISHERSCI ECOM ATL | 11/21/2013 | $446.12 |
| | MYBIOSOURCE INC | 11/22/2013 | $515.00 |
| | TFS FISHERSCI ECOM ATL | 11/21/2013 | $10.16 |
| | NEW ENGLAND BIOLABS INC | 11/21/2013 | $141.75 |
| | FEDEX 797159825241 | 11/21/2013 | $6.79 |
| | LIFELINE CELL TECHNOLOGY | 11/21/2013 | $586.38 |
| | TFS FISHERSCI ECOM ATL | 11/21/2013 | $142.14 |
| | STAPLES DIRECT | 11/22/2013 | $154.44 |
| | STEMCELL TECH INC | 11/22/2013 | $627.84 |
| | NEW ENGLAND BIOLABS INC | 11/22/2013 | $99.00 |
| | TFS FISHERSCI ECOM ATL | 11/23/2013 | $907.40 |
| | ABCAM | 11/22/2013 | $420.00 |
| | TFS FISHERSCI ECOM ATL | 11/22/2013 | $1,070.14 |
| | SOURCEONE HEALTHCARE | 11/22/2013 | $411.29 |
| | AIRGAS SOUTH | 11/23/2013 | $22.79 |
| | SANTA CRUZ BIOTECHNOLOGY | 11/24/2013 | $861.50 |
| | TFS FISHERSCI ECOM ATL | 11/23/2013 | $1,714.55 |
| | TFS FISHERSCI ECOM ATL | 11/23/2013 | $733.12 |
| | TFS FISHERSCI ECOM ATL | 11/23/2013 | $849.69 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DOROTHY B HOPE | TFS FISHERSCI ECOM ATL | 11/22/2013 | $867.03 |
| | STAPLS7109296364000001 | 11/22/2013 | $15.44 |
| | FEDEX 797204852572 | 11/23/2013 | $39.87 |
| | STAPLS7109292330000002 | 11/22/2013 | $12.99 |
| | TFS FISHERSCI ECOM ATL | 11/22/2013 | $122.45 |
| | TFS FISHERSCI ECOM ATL | 11/22/2013 | $134.19 |
| | AIRGAS SOUTH | 11/23/2013 | $47.67 |
| | STAPLS7109292330000001 | 11/22/2013 | $70.22 |
| | STAPLS7109273664000001 | 11/22/2013 | $24.51 |
| | ABCAM | 11/22/2013 | $420.00 |
| | TFS FISHERSCI ECOM ATL | 11/23/2013 | $245.87 |
| | EMD CHEMICALS | 11/22/2013 | $268.00 |
| | VWR INTERNATIONAL INC | 11/26/2013 | $255.99 |
| | COVANCE RESEARCH PROD WE | 11/25/2013 | $577.00 |
| | EMD CHEMICALS | 11/22/2013 | $22.00 |
| | INTEGRATED DNA TECH | 11/25/2013 | $101.56 |
| | STAPLS7109431112000001 | 11/26/2013 | $37.77 |
| | PHENIX RESEARCH PRODUCTS | 11/25/2013 | $72.33 |
| | TFS FISHERSCI ECOM ATL | 11/26/2013 | $131.50 |
| | MILLIPORE AMERICAS | 11/26/2013 | $338.00 |
| | ABCAM | 11/26/2013 | $1,052.00 |
| | TFS FISHERSCI ECOM ATL | 11/26/2013 | $298.12 |
| | FEDEX 802840799439 | 11/26/2013 | $19.05 |
| | TFS FISHERSCI ECOM ATL | 11/26/2013 | $592.28 |
| | US INK & TONER | 11/26/2013 | $249.35 |
| | CELLSIGNAL.COM | 11/25/2013 | $236.50 |
| | CARL ZEISS MICROSCOPY LLC | 11/26/2013 | $84.00 |
| | STAPLES DIRECT | 11/26/2013 | $121.50 |
| | FEDEX 797224898738 | 11/27/2013 | $6.73 |
| | MILLIPORE AMERICAS | 11/28/2013 | $640.15 |
| | TFS FISHERSCI ECOM ATL | 11/28/2013 | $89.77 |
| | TFS FISHERSCI ECOM ATL | 11/28/2013 | $788.64 |
| | IVG INVITROGEN CORPORA | 11/27/2013 | $326.92 |
| | AIRGAS SOUTH | 11/27/2013 | $47.67 |
| | TFS FISHERSCI ECOM ATL | 11/27/2013 | $745.87 |
| | AIRGAS SOUTH | 11/27/2013 | $47.67 |
| | FEDEX 797224965100 | 11/27/2013 | $6.77 |
| | Amazon.com | 11/27/2013 | $341.99 |
| | FEDEX 797225152733 | 11/27/2013 | $9.10 |
| | TFS FISHERSCI ECOM ATL | 11/28/2013 | $225.38 |
| | IVG INVITROGEN CORPORA | 11/28/2013 | $352.51 |
| | TFS FISHERSCI ECOM ATL | 11/27/2013 | $115.01 |
| | FEDEX 797225461508 | 11/27/2013 | $6.77 |
| | TFS FISHERSCI ECOM ATL | 11/28/2013 | $166.48 |
| | USA SCIENTIFIC, INC. | 11/26/2013 | $117.86 |
| | TFS FISHERSCI ECOM ATL | 11/28/2013 | $606.58 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DOROTHY B HOPE** | TFS FISHERSCI ECOM ATL | 11/27/2013 | $161.24 |
| | | | **$80,369.16** |
| **DOROTHY ROPER** | LCA LABCORPHOLDINGS CL | 11/14/2013 | $814.50 |
| | LCA LABCORPHOLDINGS CL | 11/14/2013 | $292.00 |
| | | | **$1,106.50** |
| **DOROTHY SIMMONS** | CORBINS HITCH SHOP | 10/30/2013 | $401.40 |
| | NBW NEW BALANCE | 10/31/2013 | $81.36 |
| | ASSOCIATED CONTAINER SALE | 11/07/2013 | $237.60 |
| | FBI / LEEDA, INC | 11/08/2013 | $650.00 |
| | ASSOCIATED CONTAINER SALE | 11/14/2013 | $1,517.08 |
| | UNIFORMS BY JOHN INC | 11/18/2013 | $68.36 |
| | PEPBOYS STORE 38 | 11/18/2013 | $46.62 |
| | PUBLIC AGENCY TRAINING C | 11/20/2013 | $425.00 |
| | | | **$3,427.42** |
| **DR CORIGAN SMOTHERS** | RITE AID STORE #11608 | 11/07/2013 | $9.19 |
| | RESEARCH SOCIETY ON ALC | 11/14/2013 | $20.00 |
| | RESEARCH SOCIETY ON ALC | 11/14/2013 | $160.00 |
| | | | **$189.19** |
| **DR JOHN WOODWARD** | USAIRWAYS 0372334579235 | 11/06/2013 | $25.00 |
| | | | **$25.00** |
| **EARTHA BONNEAU** | USPS 45148802429802188 | 11/13/2013 | $1,012.00 |
| | UPS 0000003R115F453 | 11/14/2013 | $6.99 |
| | UPS 0000003R115F443 | 11/14/2013 | $6.96 |
| | PAYPAL CUMSA | 11/19/2013 | $50.00 |
| | WAFERSEALS.COM | 11/19/2013 | $214.40 |
| | UPS 0000003R115F463 | 11/20/2013 | $12.90 |
| | STAPLES 00115832 | 11/25/2013 | $11.98 |
| | UPS 0000003R115F473 | 11/28/2013 | $6.99 |
| | | | **$1,322.22** |
| **EDWARD KRUG** | TFS FISHERSCI ECOM ATL | 11/08/2013 | $96.69 |
| | TFS FISHERSCI ECOM ATL | 11/08/2013 | $10.16 |
| | | | **$106.85** |
| **ELAINE MESSIER** | AIRGAS SOUTH | 11/03/2013 | $27.94 |
| | AIRGAS SOUTH | 11/03/2013 | $7.82 |
| | ORAL BIOTECH | 11/05/2013 | $245.78 |
| | IPS WWW.SCIRP.ORG | 11/09/2013 | $829.28 |
| | DELTA AIR 0062345782503 | 11/12/2013 | $658.10 |
| | C-T TECHNOLOGIES | 11/18/2013 | $50.00 |
| | C-T TECHNOLOGIES | 11/18/2013 | $50.00 |
| | C-T TECHNOLOGIES | 11/18/2013 | $50.00 |
| | C-T TECHNOLOGIES | 11/18/2013 | $50.00 |
| | INTEGRATED DNA TECH | 11/21/2013 | $132.64 |
| | | | **$2,101.56** |
| **ELANA WELLS** | HARRIS TEETER #0019 | 11/09/2013 | $19.90 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$19.90** |
| **ELEANORA MOORE** | AMERICAN ACADEMY OF AUDIO | 11/04/2013 | $560.00 |
| | ASHA 3 | 11/05/2013 | $225.00 |
| | AMACDOTO HNS FOUNDATION | 11/05/2013 | $550.00 |
| | SOC FOR NEUROSCIENCE MEM | 11/04/2013 | $185.00 |
| | SOC FOR NEUROSCIENCE MTG | 11/04/2013 | $335.00 |
| | ASHA 3 | 11/06/2013 | $225.00 |
| | ACOUSTICAL SOCIETY AME | 11/07/2013 | $350.00 |
| | THE MATHWORKS INC | 11/07/2013 | $339.72 |
| | ASHA 3 | 11/07/2013 | $135.00 |
| | STAPLES DIRECT | 11/13/2013 | $85.01 |
| | AMAZON MKTPLACE PMTS | 11/15/2013 | $2.85 |
| | YELLOW CAB COMPANY | 11/14/2013 | $123.00 |
| | ASHA 3 | 11/18/2013 | $225.00 |
| | ARO CC | 11/18/2013 | $145.00 |
| | ETYMOTIC RESEARCH INC. | 11/25/2013 | $60.00 |
| | | | **$3,545.58** |
| **ELENA WILLIAMS** | CME RESOURCES | 10/31/2013 | $425.00 |
| | Amazon.com | 11/02/2013 | $98.48 |
| | OFFICE DEPOT #1214 | 11/01/2013 | $286.43 |
| | APPLE STORE #R318 | 11/01/2013 | $2,457.55 |
| | PAAV | 10/31/2013 | $585.00 |
| | AMAZON MKTPLACE PMTS | 11/01/2013 | $31.41 |
| | ASHA 3 | 11/01/2013 | $250.00 |
| | Amazon.com | 11/01/2013 | $125.82 |
| | AMAZON MKTPLACE PMTS | 11/01/2013 | $31.41 |
| | AMACDOTO HNS FOUNDATION | 11/04/2013 | $840.00 |
| | AMACDOTO HNS FOUNDATION | 11/04/2013 | $840.00 |
| | AMBULATORY MONITORING INC | 11/05/2013 | $120.00 |
| | AM BRD OF OTOLARYNCOLOGY | 11/05/2013 | $310.00 |
| | AMACDOTO HNS FOUNDATION | 11/05/2013 | $840.00 |
| | ASHA 3 | 11/06/2013 | $250.00 |
| | AHM AUDIOLOGYONLINE.COM | 11/06/2013 | $99.00 |
| | MATTHEWS MUSC | 11/06/2013 | $97.65 |
| | AM BRD OF OTOLARYNCOLOGY | 11/07/2013 | $310.00 |
| | AMERICAN ACADEMY OF AUDIO | 11/06/2013 | $384.00 |
| | GRAPHICSTOCK.COM | 11/07/2013 | $99.00 |
| | AMMER COLL OF PROSTHODONT | 11/11/2013 | $730.00 |
| | DELTA AIR 0062344781774 | 11/11/2013 | $454.03 |
| | SCITENT | 11/12/2013 | $110.00 |
| | SP SMARTMD | 11/12/2013 | $21.50 |
| | DRI PINNACLESYS.COM | 11/12/2013 | $138.95 |
| | USPS POSTAL ST66100207 | 11/14/2013 | $19.65 |
| | DELTA AIR 0062345705256 | 11/14/2013 | $382.10 |
| | AADSM | 11/14/2013 | $345.00 |
| | CDW GOVERNMENT | 11/15/2013 | $49.53 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELENA WILLIAMS | ACAD OF OSSEOINTEGR | 11/14/2013 | $350.00 |
| | BESTBUY.COM 00009944 | 11/15/2013 | $108.49 |
| | DELTA AIR 0067327203771 | 11/19/2013 | $265.60 |
| | AMACDOTO HNS FOUNDATION | 11/19/2013 | $840.00 |
| | DELTA AIR 0067327203770 | 11/19/2013 | $265.60 |
| | DELTA AIR 0067327203769 | 11/19/2013 | $265.60 |
| | DONSBUTTONS | 11/21/2013 | $111.58 |
| | ASHA 3 | 11/21/2013 | $250.00 |
| | AHM AUDIOLOGYONLINE.COM | 11/21/2013 | $99.00 |
| | FED STATE MED BOARDS | 11/22/2013 | $800.00 |
| | A G BELL WEB | 11/21/2013 | $100.00 |
| | ORIENTAL TRADNG CO | 11/23/2013 | $80.00 |
| | AMBULATORY MONITORING INC | 11/25/2013 | $130.00 |
| | ACPA | 11/26/2013 | $175.00 |
| | US PLASTICS/NEATLY SMART | 11/26/2013 | $76.70 |
| | | | **$14,649.08** |
| ELIZABETH A SWAIN | ABOMS | 11/01/2013 | $1,920.00 |
| | GREAT LAKES ORTHODONTIC | 11/05/2013 | $447.78 |
| | ABOMS | 11/08/2013 | $200.00 |
| | AAOMS | 11/07/2013 | $998.00 |
| | OFFICEMAX CT IN#562850 | 11/08/2013 | $58.57 |
| | AAOMS | 11/07/2013 | $1,365.00 |
| | ABOMS | 11/07/2013 | $200.00 |
| | STRYKER LEIBINGER | 11/15/2013 | $473.25 |
| | ABOMS | 11/19/2013 | $200.00 |
| | PRISMATIK DENTALCRAFT INC | 11/20/2013 | $15.00 |
| | GREAT LAKES ORTHODONTIC | 11/26/2013 | $150.00 |
| | | | **$6,027.60** |
| ELIZABETH EZELL | FEDEX 445236885 | 11/13/2013 | $21.51 |
| | FEDEX 445678080 | 11/19/2013 | $6.25 |
| | SC.GOV | 11/21/2013 | $21.55 |
| | | | **$49.31** |
| ELIZABETH JEAN JONES | ACGME | 11/13/2013 | $795.00 |
| | | | **$795.00** |
| ELIZABETH MCGUAN | STAPLES DIRECT | 11/20/2013 | $28.19 |
| | | | **$28.19** |
| ELIZABETH PUCA | OFFICE DEPOT #145 | 11/14/2013 | $23.86 |
| | SURVEYMONKEY.COM | 11/15/2013 | $19.95 |
| | Student National Medical | 11/27/2013 | $1,522.55 |
| | | | **$1,566.36** |
| EMILY W LEONARD | UNITED STATES DRUG TESTIN | 11/04/2013 | $152.00 |
| | CONT CARBONIC PDCT | 11/04/2013 | $48.83 |
| | CONT CARBONIC PDCT | 11/04/2013 | $48.83 |
| | MEDTOX WEB | 11/05/2013 | $140.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **EMILY W LEONARD** | FEDEX 12366935 | 11/13/2013 | $49.36 |
| | CONT CARBONIC PDCT | 11/18/2013 | $48.83 |
| | BIO RAD LABORATORIES | 11/19/2013 | $1,529.86 |
| | COLG AMER.PATHOLOGISTS | 11/20/2013 | $396.93 |
| | CONT CARBONIC PDCT | 11/25/2013 | $48.83 |
| | | | **$2,463.47** |
| **ERIN HULEY** | OFFICE MAX | 11/07/2013 | $156.20 |
| | STAPLES DIRECT | 11/15/2013 | $120.80 |
| | STAPLES 00115832 | 11/21/2013 | $13.60 |
| | | | **$290.60** |
| **EVELYN BLAKE** | KNIGHT PRESS | 11/04/2013 | $477.42 |
| | Amazon.com | 11/13/2013 | $94.05 |
| | | | **$571.47** |
| **FELICIA ENOCH** | Amazon.com | 11/01/2013 | $110.96 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $151.07 |
| | BATTERY JACK INC | 11/20/2013 | $5.95 |
| | | | **$267.98** |
| **FEONIA WILSON** | NTL COUNCL OF UNIV RSRCH | 11/04/2013 | $685.00 |
| | ATLANTIC INFORMATION SERV | 11/06/2013 | $398.00 |
| | APPALACHIAN SPRINGS | 11/15/2013 | $109.84 |
| | | | **$1,192.84** |
| **FRANCIS M BEYLOTTE III** | TARGET 00013912 | 10/31/2013 | $54.87 |
| | OFFICE MAX | 11/05/2013 | $303.79 |
| | WAL-MART #1748 | 11/07/2013 | $32.41 |
| | DIAMOND SPRINGS WATER | 11/15/2013 | $15.73 |
| | Amazon.com | 11/19/2013 | $38.21 |
| | YELLOW CAB COMPANY | 11/20/2013 | $515.00 |
| | WAL-MART #2348 | 11/25/2013 | $81.95 |
| | | | **$1,041.96** |
| **GAIL WARD** | COGNIDENT | 10/31/2013 | $57.85 |
| | AIRGAS SOUTH | 11/07/2013 | $36.08 |
| | ZEST ANCHORS INC | 11/19/2013 | $190.50 |
| | ISOLITE SYSTEMS | 11/20/2013 | $122.44 |
| | BISCO DNTL PRODUCTS INC | 11/21/2013 | $1,432.60 |
| | PORT CITY PAPER | 11/22/2013 | $339.50 |
| | C B SCHWED & CO INC | 11/22/2013 | $95.25 |
| | AIRGAS SOUTH | 11/25/2013 | $23.49 |
| | | | **$2,297.71** |
| **GARY ASTON JONES** | MOSHI | 11/03/2013 | $80.00 |
| | | | **$80.00** |
| **GEOFFREY A FREEMAN** | CDW GOVERNMENT | 11/04/2013 | $17.14 |
| | CLARK-POWELL ASSOC INC | 11/12/2013 | $110.00 |
| | | | **$127.14** |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GEORGE MCLAUGHLAN | LOWES #00661 | 11/05/2013 | $71.97 |
| | NORTHERN TOOL EQUIP | 11/05/2013 | $170.29 |
| | T3 MOTION | 11/12/2013 | $311.98 |
| | WW GRAINGER | 11/12/2013 | $20.26 |
| | GARRETTS DISCOUNT GOLF CA | 11/15/2013 | $175.00 |
| | | | **$749.50** |
| GERALD MCKEE | NAPA AUTO 0024863 | 10/30/2013 | $65.99 |
| | LOWES #00661 | 10/31/2013 | $279.30 |
| | LOWES #00661 | 10/31/2013 | $38.86 |
| | SHOWOFFS INC | 10/31/2013 | $238.54 |
| | CREGGER COMPANY 28 | 11/01/2013 | $6.21 |
| | SHERWIN WILLIAMS #2293 | 11/01/2013 | $42.92 |
| | HAHN MASON AIR SYSTEMS IN | 11/01/2013 | $187.69 |
| | LOWES #00661 | 11/01/2013 | $303.54 |
| | BEST BUY MHT 00011205 | 11/05/2013 | $1,192.13 |
| | TENCARVA MACHINERY CO | 11/04/2013 | $1,782.27 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $61.63 |
| | WEARGUARD 79396018 | 11/05/2013 | $552.62 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $36.97 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $24.65 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $24.65 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $12.32 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $36.97 |
| | DILLON SUPPLY COMPANY | 11/06/2013 | $119.35 |
| | SHERWIN WILLIAMS #2293 | 11/07/2013 | $21.46 |
| | BEST BUY MHT 00011205 | 11/08/2013 | $1,111.90 |
| | LOWES #00661 | 11/08/2013 | $276.13 |
| | WOLSELEY INDUSTRIAL GROUP | 11/11/2013 | $258.37 |
| | LOWES #00661 | 11/12/2013 | $276.13 |
| | LOWES #00661 | 11/12/2013 | $176.86 |
| | GRIMCO INC | 11/12/2013 | $19.96 |
| | LOWES #00661 | 11/13/2013 | $34.58 |
| | FERGUSON ENT #23 | 11/12/2013 | $508.87 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $78.08 |
| | LOWES #00661 | 11/15/2013 | $14.78 |
| | LOWES #00661 | 11/15/2013 | $393.55 |
| | INT'L CODE COUNCIL INC | 11/19/2013 | $2,400.82 |
| | PORTER PAINTS 9314 | 11/18/2013 | $58.46 |
| | LOWES #00661 | 11/19/2013 | $79.50 |
| | DELL SALES & SERVICE | 11/20/2013 | $889.62 |
| | SHERWIN WILLIAMS #2293 | 11/20/2013 | $54.73 |
| | LOWES #00661 | 11/20/2013 | $21.68 |
| | SHERRILL | 11/21/2013 | $377.15 |
| | PORTER PAINTS 9314 | 11/20/2013 | $31.51 |
| | BEST BUY MHT 00011205 | 11/21/2013 | $146.44 |
| | UNITED REFRIG BR #91 | 11/21/2013 | $641.24 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GERALD MCKEE** | WOLSELEY INDUSTRIAL GROUP | 11/22/2013 | $200.72 |
| | WEARGUARD 79527946 | 11/22/2013 | $262.18 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $449.97 |
| | WWW.DICKSSPORTNGGOODS.COM | 11/23/2013 | $215.98 |
| | JOH J SCHEEPERS FLOWER | 11/22/2013 | $509.14 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $61.00 |
| | INPRO CORPORATION | 11/25/2013 | $628.81 |
| | UNITED REFRIG BR #91 | 11/25/2013 | $70.54 |
| | UNITED REFRIG BR #91 | 11/25/2013 | $121.87 |
| | MOMAR INC. | 11/26/2013 | $542.80 |
| | | | **$15,941.44** |
| **GINGER BOYER** | OFFICEMAX CT IN#379725 | 10/31/2013 | $175.71 |
| | OFFICEMAX CT IN#487145 | 11/06/2013 | $175.71 |
| | THE FOUNDATION FOR EXX | 11/06/2013 | $2,300.00 |
| | FEDEX 444864021 | 11/07/2013 | $23.05 |
| | NATL BOARD MED EXAM | 11/13/2013 | $840.00 |
| | FEDEX 445233708 | 11/13/2013 | $23.76 |
| | THE FOUNDATION FOR EXX | 11/14/2013 | $2,300.00 |
| | UPS 0000A76V88 | 11/17/2013 | $36.97 |
| | UPS 292AQ2FOS67 | 11/17/2013 | $6.99 |
| | UPS 1ZA76V880496401059 | 11/17/2013 | $33.74 |
| | UPS 1ZA76V880490914391 | 11/17/2013 | $29.51 |
| | MAYBANK SYSTEMS, LLC | 11/20/2013 | $718.75 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $56.92 |
| | OFFICEMAX CT IN#788083 | 11/21/2013 | $292.84 |
| | UPS 0000A76V88 | 11/24/2013 | $618.83 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $2.99 |
| | | | **$7,635.77** |
| **GLENN IANNUZZI** | BATTERIES PLUS | 10/31/2013 | $67.81 |
| | SILMAR ELECTRONICS | 11/07/2013 | $1,159.65 |
| | WWW.NEWEGG.COM | 11/20/2013 | $57.92 |
| | SILMAR ELECTRONICS | 11/21/2013 | $358.05 |
| | LOWES #00661 | 11/27/2013 | $26.29 |
| | | | **$1,669.72** |
| **GLENNDA ROSS** | FEDEX 444906375 | 11/07/2013 | $13.84 |
| | | | **$13.84** |
| **GREG LOVELACE** | GRAPHICSLAND INC | 10/31/2013 | $81.95 |
| | GRAPHICSLAND INC | 11/01/2013 | $81.95 |
| | GRAPHICSLAND INC | 11/01/2013 | $81.95 |
| | | | **$245.85** |
| **HEATHER BOGER** | CONT CARBONIC PDCT | 11/04/2013 | $32.55 |
| | CONT CARBONIC PDCT | 11/04/2013 | $32.55 |
| | UK CENTER FOR MICR | 11/13/2013 | $984.13 |
| | CONT CARBONIC PDCT | 11/18/2013 | $32.55 |
| | CONT CARBONIC PDCT | 11/25/2013 | $32.55 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,114.33** |
| **HEATHER GREENE** | USAIRWAYS 0372178957762 | 11/21/2013 | $18.00 |
| | USAIRWAYS 0372336264585 | 11/21/2013 | $461.80 |
| | | | **$479.80** |
| **HEATHER KOKKO** | DELTA AIR 0062345995602 | 11/19/2013 | $549.55 |
| | | | **$549.55** |
| **IVAN MOLANO** | BIO RAD VIMOLANO08/01/ | 11/14/2013 | $151.36 |
| | BIOLEGEND INC | 11/14/2013 | $257.50 |
| | THE AMER ASSOC OF IMMUNO | 11/25/2013 | $260.00 |
| | | | **$668.86** |
| **JACQUELINE MCGINTY** | USAIRWAYS 0372333889197 | 10/31/2013 | $297.60 |
| | | | **$297.60** |
| **JAMES A FANT** | DELTA AIR 0062344053340 | 11/04/2013 | $964.60 |
| | KOHLER MOVING AND STORAG | 11/04/2013 | $538.90 |
| | MATTHEWS MUSC | 11/13/2013 | $48.83 |
| | Butler Anima | 11/15/2013 | $59.94 |
| | TFS FISHERSCI ECOM ATL | 11/20/2013 | $266.17 |
| | | | **$1,878.44** |
| **JAMES FERRIS** | LOWES #00661 | 11/04/2013 | $12.22 |
| | LOWES #00661 | 11/04/2013 | $17.19 |
| | | | **$29.41** |
| **JAMES J WHITE** | AMAZON MKTPLACE PMTS | 10/31/2013 | $132.99 |
| | DELTA AIR 0062344719842 | 11/07/2013 | $305.80 |
| | AMER SOC PREV ONCOLOGY | 11/13/2013 | $250.00 |
| | AMERICAN COLLEGE OF EPIDE | 11/19/2013 | $195.00 |
| | NTL COUNCL OF UNIV RSRCH | 11/21/2013 | $175.00 |
| | DSGN SCIENCE MATHTYPE | 11/25/2013 | $466.62 |
| | NTL COUNCL OF UNIV RSRCH | 11/25/2013 | $175.00 |
| | | | **$1,700.41** |
| **JAMES TOMSIC** | ICON CUST SER4357865604 | 11/06/2013 | $81.61 |
| | LIFE FITNESS | 11/05/2013 | $34.44 |
| | ROBERTS SUPPLY CO INC | 11/11/2013 | $64.38 |
| | THE HOME DEPOT 1118 | 11/11/2013 | $8.66 |
| | DOHENY POOL SUPPLIES | 11/12/2013 | $304.85 |
| | AIRGAS SOUTH | 11/13/2013 | $47.74 |
| | LOWES #00655 | 11/12/2013 | $4.33 |
| | CAROLINA CHEMICAL EQUIPME | 11/18/2013 | $167.33 |
| | BIKEMEDIC/RX FITNESS | 11/18/2013 | $200.00 |
| | BIKEMEDIC/RX FITNESS | 11/18/2013 | $500.00 |
| | SQ TAKE-N-IMAGES | 11/19/2013 | $120.00 |
| | AIRGAS SOUTH | 11/21/2013 | $47.74 |
| | CAROLINA CHEMICAL EQUIPME | 11/21/2013 | $167.33 |
| | BIKEMEDIC/RX FITNESS | 11/20/2013 | $297.50 |
| | FITNESS DISTRIBUTORS INC | 11/22/2013 | $1,281.40 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES TOMSIC** | FLEET FEET SPORTS | 11/22/2013 | $2,422.62 |
| | AIRGAS SOUTH | 11/25/2013 | $18.23 |
| | PRO CHEM INC | 11/27/2013 | $256.06 |
| | | | **$6,024.22** |
| **JANE HEEG** | REI ELSEVIER HEALTH SC | 11/01/2013 | $298.38 |
| | PLAK SMACKER | 11/06/2013 | $440.95 |
| | 3MUnite 2972730 | 11/06/2013 | $933.62 |
| | AMERICAN ORTHODONTICS COR | 11/07/2013 | $2,259.10 |
| | AMERICAN ORTHODONTICS COR | 11/08/2013 | $24.25 |
| | APPALACHIAN SPRINGS | 11/11/2013 | $78.48 |
| | ORTHO SPECIALTIES INC | 11/13/2013 | $97.98 |
| | QC ORTHODONTICS LA | 11/13/2013 | $1,560.15 |
| | SHEEN DENTAL LAB, INC. | 11/12/2013 | $420.00 |
| | ORTHO TECHNOLOGY | 11/14/2013 | $93.55 |
| | ORMCO | 11/18/2013 | $768.50 |
| | ORCHESTRATE ORTHODONTIC T | 11/21/2013 | $242.00 |
| | | | **$7,216.96** |
| **JANE L PORTER** | UPS 1ZA76V133093178004 | 11/17/2013 | $13.56 |
| | | | **$13.56** |
| **JANIS S KOENIG** | OMNI DEVELOPMENT INC | 11/04/2013 | $49.99 |
| | SAVEONCONFERENCES.COM | 11/06/2013 | $168.24 |
| | AMERICAN PROFESSIONAL SOC | 11/07/2013 | $135.00 |
| | STAPLES 00115832 | 11/07/2013 | $36.15 |
| | WAL-MART #2348 | 11/12/2013 | $47.10 |
| | TUESDAY MORNING # 0902 | 11/12/2013 | $45.49 |
| | DOLRTREE 434 00004341 | 11/12/2013 | $16.28 |
| | HUSEBY, INC. | 11/19/2013 | $595.75 |
| | | | **$1,094.00** |
| **JANNETTA SMITH** | ANTECH DIAGNOSTICS | 11/07/2013 | $1,396.65 |
| | TFS FISHER SCI ATL | 11/08/2013 | $204.35 |
| | VETEQUIP, INC | 11/10/2013 | $220.00 |
| | TFS FISHER SCI ATL | 11/14/2013 | $366.76 |
| | CHARLES RIVER LAB | 11/21/2013 | $226.95 |
| | CHARLES RIVER LAB | 11/21/2013 | $226.95 |
| | CHARLES RIVER LAB | 11/21/2013 | $226.95 |
| | CHARLES RIVER LAB | 11/21/2013 | $226.95 |
| | CHARLES RIVER LAB | 11/27/2013 | $226.95 |
| | | | **$3,322.51** |
| **JEFFREY TAYLOR** | MANAGEDPRINT | 11/01/2013 | $1,119.72 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $17.87 |
| | MANAGEDPRINT | 11/06/2013 | $277.76 |
| | MATTHEWS MUSC | 11/12/2013 | $244.13 |
| | NCCPA | 11/20/2013 | $130.00 |
| | AAPA - MEMBER DUES | 11/20/2013 | $275.00 |
| | JOBTARGET LLC | 11/20/2013 | $110.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFFREY TAYLOR | MATTHEWS MUSC | 11/21/2013 | $97.66 |
| | LLR MEDICAL EXAMINERS | 11/20/2013 | $50.00 |
| | STAPLS7109224524000001 | 11/21/2013 | $30.74 |
| | MANAGEDPRINT | 11/20/2013 | $108.50 |
| | AMER COLLEGE OF SURGEONS | 11/23/2013 | $1,152.19 |
| | MATTHEWS MUSC | 11/22/2013 | $48.83 |
| | MANAGEDPRINT | 11/24/2013 | $121.52 |
| | | | **$3,783.92** |
| JENA WIRTH | BIOLEGEND INC | 11/14/2013 | $1,105.00 |
| | BIOLEGEND INC | 11/26/2013 | $320.00 |
| | | | **$1,425.00** |
| JENNIFER CAMPBELL | STATACORP LP | 11/05/2013 | $384.95 |
| | | | **$384.95** |
| JENNIFER GAVIN | USPS 45148102429802592 | 11/01/2013 | $46.00 |
| | SOCIETY OF TEACHERS OF FA | 11/13/2013 | $320.00 |
| | | | **$366.00** |
| JENNIFER LYNN HENKEL | AMER COLL OF EMER PHYS | 11/04/2013 | $140.23 |
| | ACEP | 11/05/2013 | $835.00 |
| | WILDERNESS MEDICAL SOCIE | 11/05/2013 | $300.00 |
| | | | **$1,275.23** |
| JENNIFER PETERSON | THE POST AND COURIER | 11/01/2013 | $555.80 |
| | SQUARETOP TRAINING | 11/05/2013 | $700.00 |
| | AMZ WEBstaurantStore c | 11/05/2013 | $14.27 |
| | COASTAL BIOMED | 11/06/2013 | $158.93 |
| | USAIRWAYS 0372334413923 | 11/05/2013 | $363.60 |
| | UNITED 0162385877512 | 11/06/2013 | $678.40 |
| | LLR MEDICAL EXAMINERS | 11/06/2013 | $50.00 |
| | WMMP | 11/07/2013 | $1,000.00 |
| | THE CHARLESTON CITY PAPER | 11/08/2013 | $1,560.00 |
| | USAIRWAYS 0372336054701 | 11/19/2013 | $340.60 |
| | | | **$5,421.60** |
| JENNIFER R TAYLOR | AMAZON MKTPLACE PMTS | 11/01/2013 | $28.40 |
| | MCLEOD REGION MED CTR | 11/04/2013 | $109.00 |
| | AGB | 11/19/2013 | $79.00 |
| | | | **$216.40** |
| JERALD D BROWN | Amazon.com | 11/07/2013 | $10.95 |
| | AMAZON MKTPLACE PMTS | 11/09/2013 | $13.99 |
| | Amazon.com | 11/09/2013 | $27.25 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $21.50 |
| | | | **$73.69** |
| JEROME R MILLER | ORMCO | 11/14/2013 | $127.43 |
| | WHOLESALE INDUSTRIAL ELEC | 11/21/2013 | $25.15 |
| | THE HOME DEPOT 1118 | 11/27/2013 | $2.78 |

## MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$155.36** |
| **JESSICA JENKINS** | STAPLES 00115832 | 11/04/2013 | $127.44 |
| | | | **$127.44** |
| **JOANN KING** | APA BOOKS DUES JRNLS CE | 11/05/2013 | $318.00 |
| | GODADDY.COM | 11/07/2013 | $33.16 |
| | Amazon.com | 11/26/2013 | $37.80 |
| | LEXISNEXIS RISK MAN | 11/26/2013 | $90.60 |
| | | | **$479.56** |
| **JOHN LEMAY** | WWW.NEWEGG.COM | 11/05/2013 | $97.78 |
| | | | **$97.78** |
| **JOHN PIGOTT** | PORT CITY GLASS & MIRROR | 11/14/2013 | $170.00 |
| | COACHCRAFT BODYWOR | 11/14/2013 | $156.00 |
| | COACHCRAFT BODYWOR | 11/18/2013 | $468.00 |
| | INTERSTATE TRANSPORTATION | 11/19/2013 | $101.75 |
| | COACHCRAFT BODYWOR | 11/20/2013 | $520.00 |
| | CONTINENTAL RESEARCH COR | 11/20/2013 | $211.57 |
| | FREIGHTLINER | 11/22/2013 | $634.04 |
| | COACHCRAFT BODYWOR | 11/25/2013 | $338.00 |
| | SCNSC/ALIVE AT 25 | 11/25/2013 | $350.20 |
| | INTERSTATE TRANSPORTATION | 11/26/2013 | $87.80 |
| | Amazon.com | 11/27/2013 | $305.54 |
| | Amazon.com | 11/27/2013 | $64.54 |
| | | | **$3,407.44** |
| **JOHN TRUE** | DIAMOND SPRINGS WATER | 10/30/2013 | $34.37 |
| | DIAMOND SPRINGS WATER | 10/30/2013 | $216.55 |
| | USPS 45148302429802345 | 10/31/2013 | $12.22 |
| | USPS 45148302429802345 | 11/04/2013 | $6.11 |
| | OFFICEMAX CT IN#527937 | 11/07/2013 | $439.26 |
| | USPS 45148302429802345 | 11/15/2013 | $6.11 |
| | STAPLS7108992249000001 | 11/16/2013 | $887.04 |
| | STAPLS7109146550000001 | 11/20/2013 | $92.79 |
| | USPS 45148302429802345 | 11/25/2013 | $16.25 |
| | GOVERNMENT FINANCE OFFIC | 11/25/2013 | $190.00 |
| | STAPLS7109437815000001 | 11/26/2013 | $95.14 |
| | STAPLS7109504140000001 | 11/27/2013 | $53.14 |
| | DIAMOND SPRINGS WATER | 11/26/2013 | $15.63 |
| | | | **$2,064.61** |
| **JONATHAN HALFORD** | AMAZON MKTPLACE PMTS | 11/23/2013 | $82.98 |
| | | | **$82.98** |
| **JOSEPH M CLEVELAND** | SAF-T-PAK | 11/04/2013 | $142.86 |
| | EPPENDORF NORTH AMERIC | 11/07/2013 | $645.00 |
| | | | **$787.86** |
| **JOYCE OLTMANN** | RKO TOTAL GRAPHICS | 11/07/2013 | $10.85 |

## MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$10.85** |
| **JULIE BENNETT** | DIAMOND SPRINGS WATER | 11/06/2013 | $116.47 |
| | STAPLES 00108266 | 11/11/2013 | $65.08 |
| | | | **$181.55** |
| **JUSTIN T GASS** | WWW.NEWEGG.COM | 11/28/2013 | $206.99 |
| | WWW.NEWEGG.COM | 11/28/2013 | $160.56 |
| | | | **$367.55** |
| **JUSTINE HENRY** | ACEP | 11/19/2013 | $750.00 |
| | PAYPAL SPIRITCREAT | 11/19/2013 | $450.00 |
| | | | **$1,200.00** |
| **KAREN FREDERKING** | UPS 1ZA76V430398983647 | 11/03/2013 | $8.40 |
| | UPS 294AB4LEDMB | 11/03/2013 | $6.96 |
| | WULBERN-KOVAL CO. | 11/05/2013 | $71.61 |
| | US INK & TONER | 11/07/2013 | $934.13 |
| | WALMART.COM 8009666546 | 11/20/2013 | $42.74 |
| | OCLC | 11/21/2013 | $924.32 |
| | Amazon.com | 11/21/2013 | $80.19 |
| | GAYLORD BROS INC | 11/22/2013 | $159.13 |
| | US INK & TONER | 11/22/2013 | $241.96 |
| | OFFICEMAX CT IN#831456 | 11/22/2013 | $43.38 |
| | OAK KNOLL BOOKS | 11/22/2013 | $42.50 |
| | US INK & TONER | 11/22/2013 | $1,443.07 |
| | Amazon.com | 11/27/2013 | $23.58 |
| | | | **$4,021.97** |
| **KAREN HARPER** | APPALACHIAN SPRINGS | 11/01/2013 | $40.94 |
| | LYNDA.COM | 11/03/2013 | $37.50 |
| | NATIONAL ACADEMY SCIENCES | 11/22/2013 | $52.50 |
| | | | **$130.94** |
| **KARLA LOCKLEAR** | STAPLS7108159633000002 | 11/01/2013 | $195.76 |
| | STAPLS7108159633000001 | 11/01/2013 | $38.93 |
| | VWR INTERNATIONAL INC | 11/13/2013 | $32.78 |
| | | | **$267.47** |
| **KATHERINE FRANKS** | SOC FOR SIM IN HLTHCRE | 11/07/2013 | $175.00 |
| | SOC FOR SIM IN HLTHCRE | 11/07/2013 | $175.00 |
| | SOC FOR SIM IN HLTHCRE | 11/07/2013 | $175.00 |
| | SOC FOR SIM IN HLTHCRE | 11/09/2013 | $840.00 |
| | SOC FOR SIM IN HLTHCRE | 11/13/2013 | $595.00 |
| | SOC FOR SIM IN HLTHCRE | 11/13/2013 | $595.00 |
| | SOC FOR SIM IN HLTHCRE | 11/13/2013 | $595.00 |
| | SOC FOR SIM IN HLTHCRE | 11/13/2013 | $840.00 |
| | SOC FOR SIM IN HLTHCRE | 11/13/2013 | $595.00 |
| | VISTAPR VistaPrint.com | 11/13/2013 | $38.30 |
| | SOC FOR SIM IN HLTHCRE | 11/14/2013 | $595.00 |
| | VISTAPR VistaPrint.com | 11/13/2013 | $39.99 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHERINE FRANKS | SOC FOR SIM IN HLTHCRE | 11/14/2013 | $840.00 |
| | SOC FOR SIM IN HLTHCRE | 11/19/2013 | $770.00 |
| | USAIRWAYS 0372336037813 | 11/19/2013 | $211.30 |
| | USAIRWAYS 0372336037811 | 11/19/2013 | $211.30 |
| | USAIRWAYS 0372336037814 | 11/19/2013 | $211.30 |
| | DELTA AIR 0067327219396 | 11/19/2013 | $580.80 |
| | DELTA AIR 0067327219397 | 11/19/2013 | $580.80 |
| | USAIRWAYS 0372336037812 | 11/19/2013 | $211.30 |
| | DELTA AIR 0067327219398 | 11/19/2013 | $580.80 |
| | DELTA AIR 0067327219399 | 11/19/2013 | $580.80 |
| | SOUTH CAROLINA NU00 OF 00 | 11/19/2013 | $125.00 |
| | OFFICE DEPOT #1214 | 11/22/2013 | $53.75 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $111.20 |
| | OR TECHNOLOGIES | 11/26/2013 | $247.65 |
| | SOC FOR SIM IN HLTHCRE | 11/28/2013 | $595.00 |
| | DISPLAYS2GOCOM | 11/27/2013 | $1,232.29 |
| | Amazon.com | 11/27/2013 | $897.99 |
| | AMAZON MKTPLACE PMTS | 11/27/2013 | $246.66 |
| | | | **$13,546.23** |
| KATHERINE YOUNG | ROPER ST FRANCIS HEALTHLI | 11/04/2013 | $50.00 |
| | | | **$50.00** |
| KATHRYN GRASS | AMAZON MKTPLACE PMTS | 11/07/2013 | $24.37 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $51.99 |
| | INSAR | 11/12/2013 | $100.00 |
| | INSAR | 11/12/2013 | $100.00 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $25.27 |
| | Amazon.com | 11/13/2013 | $14.12 |
| | INSAR | 11/15/2013 | $100.00 |
| | NTL COUNCL OF UNIV RSRCH | 11/20/2013 | $175.00 |
| | Amazon.com | 11/20/2013 | $18.49 |
| | Amazon.com | 11/20/2013 | $22.51 |
| | Amazon.com | 11/20/2013 | $35.39 |
| | FRANKLINCOVEYPRODUCTS | 11/22/2013 | $38.90 |
| | FRANKLINCOVEYPRODUCTS | 11/22/2013 | $19.47 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $10.16 |
| | AMAZON MKTPLACE PMTS | 11/27/2013 | $23.88 |
| | | | **$759.55** |
| KATHRYN MOLZAN | AMERICAN SOCIETY FOR MICR | 11/08/2013 | $120.00 |
| | PIDS.ORG | 11/13/2013 | $250.00 |
| | Amazon.com | 11/27/2013 | $39.88 |
| | | | **$409.88** |
| KATHRYN SOLTIS | AMERICAN PROFESSIONAL SOC | 11/04/2013 | $135.00 |
| | DELTA AIR 0062345287422 | 11/12/2013 | $282.00 |
| | STAPLES 00108266 | 11/12/2013 | $47.02 |
| | STAPLES 00108266 | 11/12/2013 | $5.41 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHRYN SOLTIS | USAIRWAYS 0372335641056 | 11/15/2013 | $307.10 |
| | DELTA AIR 0062345919879 | 11/25/2013 | $655.80 |
| | | | **$1,432.33** |
| KATIE WEAS | CTC CONSTANTCONTACT.COM | 11/03/2013 | $50.00 |
| | RANDSTAD GENERAL PARTNER | 11/04/2013 | $75.00 |
| | RANDSTAD GENERAL PARTNER | 11/04/2013 | $870.40 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $105.38 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $99.00 |
| | THE GALLERY COLLECTION | 11/09/2013 | $146.37 |
| | THE GALLERY COLLECTION | 11/09/2013 | $237.31 |
| | SPECK PRODUCTS | 11/08/2013 | $55.44 |
| | THE GALLERY COLLECTION | 11/09/2013 | $155.93 |
| | LIFEPROOF | 11/11/2013 | $349.96 |
| | Amazon.com | 11/13/2013 | $99.56 |
| | AUPHA | 11/25/2013 | $110.00 |
| | Assoc for Edu Comm & Tech | 11/27/2013 | $176.80 |
| | 37S BASECAMP 1585279 | 11/28/2013 | $149.00 |
| | | | **$2,680.15** |
| KAY FERNANDES | CONT CARBONIC PDCT | 11/04/2013 | $32.55 |
| | CONT CARBONIC PDCT | 11/04/2013 | $32.55 |
| | CONT CARBONIC PDCT | 11/04/2013 | $32.55 |
| | CONT CARBONIC PDCT | 11/04/2013 | $32.55 |
| | SOC FOR NEUROSCIENCE MEM | 11/05/2013 | $185.00 |
| | EXPEDEON | 11/06/2013 | $1,006.80 |
| | MICROSOLV TECHNOLOGY CORP | 11/07/2013 | $47.11 |
| | AIRGAS SOUTH | 11/15/2013 | $56.67 |
| | CONT CARBONIC PDCT | 11/18/2013 | $32.55 |
| | CONT CARBONIC PDCT | 11/18/2013 | $32.55 |
| | R & D SYSTEMS | 11/19/2013 | $2,029.50 |
| | BOSTON BIOPRODUCTS | 11/19/2013 | $260.00 |
| | BIO RAD VIFERNANDES11/ | 11/20/2013 | $54.30 |
| | UPS 293B54LI4K8 | 11/24/2013 | $6.99 |
| | UPS 292B51EPLPD | 11/24/2013 | $6.99 |
| | UPS 1Z4AT2530192510424 | 11/24/2013 | $53.38 |
| | UPS ADJ00135967074731 | 11/24/2013 | $12.00 |
| | UPS 1Z4AT2530191371416 | 11/24/2013 | $53.38 |
| | BIO RAD VIFERNANDES11/ | 11/22/2013 | $9.77 |
| | UPS 1Z4AT2530192619200 | 11/24/2013 | $64.99 |
| | UPS 293B541FPQO | 11/24/2013 | $6.99 |
| | CONT CARBONIC PDCT | 11/25/2013 | $32.55 |
| | CONT CARBONIC PDCT | 11/25/2013 | $32.55 |
| | TRANSNETYX INC | 11/23/2013 | $963.20 |
| | | | **$5,077.47** |
| KAYSIE HORLBACK | OFFICEMAX CT IN#514086 | 11/06/2013 | $68.76 |
| | | | **$68.76** |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KELLI JENKINS | RKO TOTAL GRAPHICS | 11/11/2013 | $1,527.14 |
| | BI-LO GROCERY #5745 | 11/20/2013 | $16.96 |
| | OFFICE DEPOT #145 | 11/22/2013 | $64.37 |
| | | | **$1,608.47** |
| KELLY K TEAGUE | SC PHARMACY ASSOC00 OF 00 | 11/11/2013 | $278.00 |
| | AACP.ORG | 11/14/2013 | $150.00 |
| | AACP.ORG | 11/14/2013 | $150.00 |
| | AACP.ORG | 11/14/2013 | $150.00 |
| | Amazon.com | 11/21/2013 | $131.96 |
| | APHA MEETING REGISTRATIO | 11/25/2013 | $654.00 |
| | GRAPHICSLAND INC | 11/28/2013 | $334.21 |
| | | | **$1,848.17** |
| KERI BENTON | Amazon.com | 11/10/2013 | $43.59 |
| | | | **$43.59** |
| KEVIN SMUNIEWSKI | WAL-MART #3367 | 11/05/2013 | $173.61 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | | | **$223.61** |
| KIM B DAVIS | COVITA | 11/17/2013 | $880.50 |
| | | | **$880.50** |
| KIM B WEST | ILCA | 10/31/2013 | $191.00 |
| | SC.GOV | 10/30/2013 | $495.00 |
| | SC.GOV | 10/31/2013 | $495.00 |
| | AMERICAN BD PEDIATRICS | 11/05/2013 | $160.00 |
| | AMERICAN BD PEDIATRICS | 11/05/2013 | $160.00 |
| | AMERICAN BD PEDIATRICS | 11/07/2013 | $160.00 |
| | AMERICAN BD PEDIATRICS | 11/07/2013 | $160.00 |
| | AMERICAN BD PEDIATRICS | 11/07/2013 | $160.00 |
| | AMERICAN BD PEDIATRICS | 11/07/2013 | $160.00 |
| | FED OF AMERICAN SOCIETIES | 11/08/2013 | $65.00 |
| | REI ELSEVIER HEALTH SC | 11/09/2013 | $82.46 |
| | ASN | 11/08/2013 | $150.00 |
| | C-T TECHNOLOGIES | 11/14/2013 | $50.00 |
| | C-T TECHNOLOGIES | 11/14/2013 | $50.00 |
| | C-T TECHNOLOGIES | 11/14/2013 | $50.00 |
| | C-T TECHNOLOGIES | 11/14/2013 | $50.00 |
| | C-T TECHNOLOGIES | 11/14/2013 | $50.00 |
| | C-T TECHNOLOGIES | 11/14/2013 | $50.00 |
| | C-T TECHNOLOGIES | 11/15/2013 | $90.00 |
| | ABCAM | 11/18/2013 | $555.00 |
| | STAPLES 00115832 | 11/24/2013 | $112.83 |
| | SC HOSPITAL ASSOCIATION | 11/25/2013 | $25.00 |
| | BRADY WORLDWIDE INC. | 11/25/2013 | $147.29 |
| | | | **$3,668.58** |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIMBERLY D CRISP | Amazon.com | 11/27/2013 | $69.57 |
| | | | **$69.57** |
| KIWANA GIBBS | AIRGAS SOUTH | 11/14/2013 | $47.67 |
| | VWR INTERNATIONAL INC | 11/20/2013 | $1,011.28 |
| | VWR INTERNATIONAL INC | 11/20/2013 | $46.67 |
| | IVG INVITROGEN CORPORA | 11/28/2013 | $305.43 |
| | BATTERIES PLUS #39 | 11/27/2013 | $53.13 |
| | | | **$1,464.18** |
| KOLETTE K THOMAS | GRAPHICSLAND INC | 11/05/2013 | $136.91 |
| | THE NEST GROUP, INC. | 11/06/2013 | $367.56 |
| | TFS FISHER SCI HUS | 11/06/2013 | $63.90 |
| | TFS FISHER SCI HUS | 11/06/2013 | $10.16 |
| | FEDEX 12317642 | 11/06/2013 | $80.02 |
| | ADDGENE INC | 11/12/2013 | $85.00 |
| | BIO RAD 20131112091 | 11/13/2013 | $536.18 |
| | QIAGEN INC | 11/14/2013 | $318.33 |
| | QIAGEN INC | 11/14/2013 | $536.40 |
| | QIAGEN INC | 11/14/2013 | $288.00 |
| | Amazon.com | 11/15/2013 | $281.21 |
| | ADDGENE INC | 11/20/2013 | $85.00 |
| | FEDEX 12440956 | 11/22/2013 | $95.73 |
| | | | **$2,884.40** |
| KRISTA E HARRIS | HARRIS TEETER #0365 | 11/14/2013 | $34.13 |
| | | | **$34.13** |
| KRISTINA HUEBNER | EARLY-PREGNANCY-TES | 11/06/2013 | $65.00 |
| | ALLIANCE TECH MEDICAL | 11/08/2013 | $48.97 |
| | USPS 45148302429802345 | 11/15/2013 | $58.80 |
| | HARRIS TEETER #0365 | 11/19/2013 | $4.56 |
| | THE CHARLESTON CITY PAPER | 11/21/2013 | $750.00 |
| | | | **$927.33** |
| KUMAR SAMBAMURTI | APPLE STORE #R015 | 11/09/2013 | $85.32 |
| | | | **$85.32** |
| L. MONIQUE HILL | THE UPS STORE #2386 | 11/05/2013 | $1,771.00 |
| | STAPLES 00115832 | 11/07/2013 | $32.14 |
| | | | **$1,803.14** |
| LAINE OBRIEN | BEST BUY MHT 00011205 | 11/04/2013 | $770.31 |
| | APPLE STORE #R318 | 11/12/2013 | $31.47 |
| | BEST BUY MHT 00011205 | 11/15/2013 | $151.87 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $64.95 |
| | BIOLASE INC | 11/21/2013 | $2,195.00 |
| | CYMARK AV, LLC | 11/20/2013 | $800.00 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $131.20 |
| | UNITED 0162387695761 | 11/25/2013 | $583.80 |
| | | | **$4,728.60** |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LATECIA ABRAHAM | JETBLUE 2797272553308 | 10/31/2013 | $132.00 |
| | AGENT FEE 8900602126273 | 11/01/2013 | $40.00 |
| | AGENT FEE 8900602126222 | 10/31/2013 | $40.00 |
| | HAHN AIR LIN1697272553388 | 11/01/2013 | $179.00 |
| | AGENT FEE 8900602126301 | 11/04/2013 | $40.00 |
| | AGENT FEE 8900602126485 | 11/08/2013 | $40.00 |
| | UPS 1ZA76V430191057860 | 11/10/2013 | $234.35 |
| | USAIRWAYS 0377272768330 | 11/08/2013 | $1,543.90 |
| | AGENT FEE 8900602126420 | 11/07/2013 | $40.00 |
| | HAHN AIR LIN1697272768231 | 11/07/2013 | $739.40 |
| | SEABORNE AIR3767272768060 | 11/04/2013 | $47.50 |
| | AMERICAN AI 0017339976358 | 11/14/2013 | $722.70 |
| | AGENT FEE 8900602126700 | 11/15/2013 | $40.00 |
| | AGENT FEE 8900602126673 | 11/15/2013 | $40.00 |
| | AGENT FEE 8900602126632 | 11/14/2013 | $40.00 |
| | AGENT FEE 8900602126681 | 11/15/2013 | $40.00 |
| | AGENT FEE 8900602126677 | 11/15/2013 | $40.00 |
| | AMERICAN AI 0017339976383 | 11/15/2013 | $523.70 |
| | AGENT FEE 8900602126660 | 11/15/2013 | $55.00 |
| | DELTA AIR 0067339976480 | 11/18/2013 | $494.70 |
| | AGENT FEE 8900602126739 | 11/18/2013 | $40.00 |
| | AMERICAN AI 0017339976412 | 11/15/2013 | $250.00 |
| | DELTA AIR 0067339976301 | 11/14/2013 | $350.94 |
| | AMERICAN AI 0017339976390 | 11/15/2013 | $103.00 |
| | AGENT FEE 8900602126782 | 11/20/2013 | $55.00 |
| | STAPLES 00115832 | 11/25/2013 | $186.19 |
| | | | **$6,057.38** |
| LAURA COLUMBO | THE UPS STORE 3069 | 11/13/2013 | $22.02 |
| | DIRECT PROMOTIONALS | 11/20/2013 | $140.00 |
| | | | **$162.02** |
| LAURA CRAIG | APPALACHIAN SPRINGS | 11/19/2013 | $30.56 |
| | BUSINESS SYSTEMS OF SC | 11/22/2013 | $83.07 |
| | | | **$113.63** |
| LAURINE T CHARLES | PANERA BREAD #4382 | 11/12/2013 | $263.09 |
| | WWW.FLAGSIMPORTER.COM | 11/15/2013 | $13.80 |
| | | | **$276.89** |
| LEONA FRAZIER | Amazon.com | 11/13/2013 | $67.57 |
| | Amazon.com | 11/14/2013 | $121.29 |
| | USAIRWAYS 0372335913532 | 11/18/2013 | $205.30 |
| | DIAMOND SPRINGS WATER | 11/19/2013 | $83.59 |
| | AACAP | 11/27/2013 | $450.00 |
| | APA MEMBERSHIP ONLINE | 11/27/2013 | $395.00 |
| | | | **$1,322.75** |
| LEROY HUGHES | EXAN MERCEDES SOFTWARE | 11/20/2013 | $538.00 |

## MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$538.00** |
| **LESLIE FOWLER** | FED STATE MED BOARDS | 11/05/2013 | $800.00 |
| | AMER SOC REG ANES&PAIN | 11/07/2013 | $290.00 |
| | FED STATE MED BOARDS | 11/06/2013 | $800.00 |
| | FED STATE MED BOARDS | 11/12/2013 | $800.00 |
| | USAIRWAYS 0377327204962 | 11/19/2013 | $405.60 |
| | Amazon.com | 11/27/2013 | $68.97 |
| | | | **$3,164.57** |
| **LIANN MITCHELL** | DIAMOND SPRINGS WATER | 10/30/2013 | $34.39 |
| | DIAMOND SPRINGS WATER | 11/26/2013 | $39.76 |
| | | | **$74.15** |
| **LINDA CONRAD** | AIRGAS SOUTH | 11/03/2013 | $133.46 |
| | HAMPTON INN NO DOWNTOWN | 11/02/2013 | $613.20 |
| | EASY MARKIT | 11/01/2013 | $414.72 |
| | DIAMOND SPRINGS WATER | 11/04/2013 | $100.04 |
| | HP HOME STORE | 11/06/2013 | $247.37 |
| | THE HOME DEPOT 1103 | 11/07/2013 | $80.21 |
| | AIRGAS SOUTH | 11/11/2013 | $38.46 |
| | UPS 1Z4AT1790393965356 | 11/17/2013 | $6.27 |
| | COMCAST OF CHARLESTON | 11/19/2013 | $114.29 |
| | PATTERSON DENTAL SUPPL | 11/18/2013 | $100.00 |
| | SC.GOV | 11/18/2013 | $22.64 |
| | AIRGAS SOUTH | 11/20/2013 | $493.02 |
| | HEALTH PHYSICS CONSULTANT | 11/22/2013 | $125.00 |
| | | | **$2,488.68** |
| **LORA CLEKIS** | INTEGRATED DNA TECH | 10/31/2013 | $33.91 |
| | KIRKEGAARDPERRYLABS | 11/05/2013 | $228.94 |
| | INTEGRATED DNA TECH | 11/07/2013 | $121.30 |
| | WWW.SPRINGER.COM | 11/18/2013 | $49.95 |
| | GRAPHPAD SOFTWARE | 11/20/2013 | $100.00 |
| | OPHTEC USA INC | 11/27/2013 | $35.00 |
| | | | **$569.10** |
| **LORA THOMPSON** | WAL-MART #2348 | 11/21/2013 | $6.48 |
| | ISACA | 11/25/2013 | $210.00 |
| | | | **$216.48** |
| **LORI GROBMAN** | PAYPAL BRUCONPUBLI | 11/12/2013 | $195.00 |
| | | | **$195.00** |
| **LUANNE HARLEY** | DROPBOX | 11/11/2013 | $9.99 |
| | DEA REGISTRATION | 11/20/2013 | $244.00 |
| | | | **$253.99** |
| **LYNN MCDONALD** | QIAGEN INC | 11/01/2013 | $74.87 |
| | UPS 1Z4AT2220198765653 | 11/03/2013 | $33.32 |
| | QIAGEN INC | 11/04/2013 | $154.80 |
| | TFS FISHER SCI HUS | 11/06/2013 | $17.79 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LYNN MCDONALD | DIAMOND SPRINGS WATER | 11/06/2013 | $105.98 |
| | QIAGEN INC | 11/08/2013 | $122.40 |
| | KER ORASCOP SURGACUITY | 11/11/2013 | $2,020.00 |
| | UPS 1Z4AT2220391476171 | 11/17/2013 | $8.83 |
| | AMERICAN MASTER TECH | 11/19/2013 | $523.73 |
| | ELSEVIER LTD | 11/19/2013 | $1,573.25 |
| | DROPBOX | 11/24/2013 | $9.99 |
| | AIRGAS SOUTH | 11/22/2013 | $7.82 |
| | | | **$4,652.78** |
| MAJA DJELIC | SIGMA ALDRICH US | 10/31/2013 | $388.55 |
| | UPS 293AC0DN2GA | 11/03/2013 | $6.96 |
| | UPS 1Z4AT2052590705040 | 11/03/2013 | $22.05 |
| | CONT CARBONIC PDCT | 11/04/2013 | $130.20 |
| | CHARLESTON IMAGING | 11/04/2013 | $140.94 |
| | SIGMA ALDRICH US | 11/04/2013 | $612.01 |
| | CONT CARBONIC PDCT | 11/04/2013 | $130.20 |
| | TFS FISHER SCI CSA | 11/07/2013 | $319.52 |
| | DYETS INC | 11/07/2013 | $273.69 |
| | PIPETTE REPAIR SERVICE IN | 11/11/2013 | $545.00 |
| | ABCAM | 11/13/2013 | $757.00 |
| | ABCAM | 11/18/2013 | $160.00 |
| | CONT CARBONIC PDCT | 11/18/2013 | $130.20 |
| | GENEWIZ, INC. | 11/19/2013 | $108.00 |
| | PENTAIR AQUATIC ECO SYS | 11/22/2013 | $254.69 |
| | CONT CARBONIC PDCT | 11/25/2013 | $130.20 |
| | IVG INVITROGEN CORPORA | 11/26/2013 | $58.55 |
| | ABCAM | 11/26/2013 | $420.00 |
| | ENAMINE LTD | 11/28/2013 | $230.00 |
| | | | **$4,817.76** |
| MARCELLA CHAMBERS | STAPLS7106488386000002 | 11/19/2013 | $162.74 |
| | | | **$162.74** |
| MARGARET E B SHERIDAN | 4IMPRINT | 11/12/2013 | $245.25 |
| | | | **$245.25** |
| MARGARET M GOSS | US NUCLEAR REG COMM | 11/04/2013 | $52.00 |
| | JCR-PUBLICATIONS | 11/05/2013 | $95.65 |
| | WULBERN-KOVAL CO. | 11/08/2013 | $1,737.73 |
| | FEDEX 445609727 | 11/17/2013 | $15.64 |
| | FEDEX 446157409 | 11/23/2013 | $29.71 |
| | US NUCLEAR REG COMM | 11/22/2013 | $52.00 |
| | LOW COUNTRY DRUG SCREE | 11/25/2013 | $168.50 |
| | FEDEX 446383331 | 11/27/2013 | $93.26 |
| | FEDEX 446477391 | 11/27/2013 | $18.02 |
| | | | **$2,262.51** |
| MARGARET MARKIEWICZ | MIRA CONFERENCE | 11/04/2013 | $100.00 |
| | LABSOURCE | 11/14/2013 | $87.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARGARET MARKIEWICZ** | QIAGEN INC | 11/18/2013 | $372.60 |
| | | | **$559.60** |
| **MARIANNE GRAC** | UPS 1ZA76V930199218686 | 11/03/2013 | $15.74 |
| | UPS 1ZA76V930397088273 | 11/03/2013 | $13.00 |
| | AM CLLG OF CHST PHY | 10/31/2013 | $250.00 |
| | AASM | 11/01/2013 | $275.00 |
| | UPS 1ZA76V931392929809 | 11/03/2013 | $14.21 |
| | CONT CARBONIC PDCT | 11/04/2013 | $97.65 |
| | MATTHEWS MUSC | 11/04/2013 | $48.83 |
| | CONT CARBONIC PDCT | 11/04/2013 | $97.65 |
| | AMERICAN BOARD OF ALLERGY | 11/04/2013 | $150.00 |
| | WALMART.COM 8009666546 | 11/05/2013 | $100.69 |
| | SOCIETY OF CRITICAL CA | 11/07/2013 | $730.00 |
| | AMERICAN THORACIC SOCIETY | 11/06/2013 | $60.00 |
| | AMERICAN THORACIC SOCIETY | 11/07/2013 | $60.00 |
| | AMERICAN THORACIC SOCIETY | 11/08/2013 | $60.00 |
| | UPS 1ZA76V930290195420 | 11/10/2013 | $9.57 |
| | AMERICAN THORACIC SOCIETY | 11/07/2013 | $60.00 |
| | UPS 1ZA76V930191621834 | 11/10/2013 | $15.67 |
| | AMERICAN THORACIC SOCIETY | 11/07/2013 | $60.00 |
| | AMERICAN THORACIC SOCIETY | 11/07/2013 | $60.00 |
| | UPS 1ZA76V931292929801 | 11/10/2013 | $8.33 |
| | AMERICAN THORACIC SOCIETY | 11/12/2013 | $60.00 |
| | AMERICAN THORACIC SOCIETY | 11/12/2013 | $60.00 |
| | LACIE LIMITED | 11/14/2013 | $119.33 |
| | UPS 1ZA76V930192078644 | 11/17/2013 | $20.06 |
| | UPS 1ZA76V930190341853 | 11/17/2013 | $15.67 |
| | CONT CARBONIC PDCT | 11/18/2013 | $97.65 |
| | KEYSTONE SYMPOSIA | 11/19/2013 | $50.00 |
| | AASM | 11/19/2013 | $250.00 |
| | UPS 1ZA76V930399139491 | 11/24/2013 | $8.36 |
| | UPS 1ZA76V930192627461 | 11/24/2013 | $17.08 |
| | UPS 1ZA76V930398496311 | 11/24/2013 | $9.42 |
| | CONT CARBONIC PDCT | 11/25/2013 | $97.65 |
| | | | **$2,991.56** |
| **MARIANNE R ROGERS** | EPICYPHER | 10/31/2013 | $117.00 |
| | CELL APPLICATIONS INC | 10/28/2013 | $146.45 |
| | CELL APPLICATIONS INC | 11/01/2013 | $107.45 |
| | FEDEX 797139760098 | 11/14/2013 | $21.16 |
| | BIOTAGE | 11/18/2013 | $400.61 |
| | SOCIETY OF TOXICOLOGY | 11/20/2013 | $188.00 |
| | RESEARCH SOCIETY ON ALC | 11/21/2013 | $160.00 |
| | UPS 1Z4AT2060196290057 | 11/24/2013 | $19.96 |
| | STAPLES 00115832 | 11/25/2013 | $2.92 |
| | TCI AMERICA | 11/26/2013 | $78.00 |
| | SPECTRUM SURGICAL INSTRU | 11/19/2013 | $227.70 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARIANNE R ROGERS** | CELL APPLICATIONS INC | 11/26/2013 | $146.45 |
| | | | **$1,615.70** |
| **MARIE TABOR** | CHARLES RIVER LAB | 10/31/2013 | $278.25 |
| | CHARLES RIVER LAB | 10/31/2013 | $872.50 |
| | CHARLES RIVER LAB | 10/31/2013 | $296.80 |
| | CHARLES RIVER LAB | 10/31/2013 | $649.25 |
| | CHARLES RIVER LAB | 11/04/2013 | $604.46 |
| | JACKSONLAB-ANIMALRESOURCE | 11/05/2013 | $133.30 |
| | JACKSONLAB-ANIMALRESOURCE | 11/05/2013 | $305.00 |
| | HARLAN LABORATORIES | 11/04/2013 | $652.60 |
| | HARLAN LABORATORIES | 11/04/2013 | $635.04 |
| | HARLAN LABORATORIES | 11/04/2013 | $422.11 |
| | HARLAN LABORATORIES | 11/04/2013 | $217.00 |
| | JACKSONLAB-ANIMALRESOURCE | 11/05/2013 | $529.50 |
| | JACKSONLAB-ANIMALRESOURCE | 11/05/2013 | $303.70 |
| | JACKSONLAB-ANIMALRESOURCE | 11/05/2013 | $915.30 |
| | JACKSONLAB-ANIMALRESOURCE | 11/05/2013 | $915.30 |
| | HARLAN LABORATORIES | 11/04/2013 | $309.50 |
| | HARLAN LABORATORIES | 11/04/2013 | $452.60 |
| | CHARLES RIVER LAB | 11/06/2013 | $113.83 |
| | CHARLES RIVER LAB | 11/06/2013 | $185.73 |
| | CHARLES RIVER LAB | 11/07/2013 | $278.25 |
| | CHARLES RIVER LAB | 11/07/2013 | $371.00 |
| | CHARLES RIVER LAB | 11/07/2013 | $927.50 |
| | CHARLES RIVER LAB | 11/07/2013 | $1,500.70 |
| | CHARLES RIVER LAB | 11/07/2013 | $278.25 |
| | CHARLES RIVER LAB | 11/07/2013 | $371.00 |
| | CHARLES RIVER LAB | 11/07/2013 | $87.25 |
| | ROBINSONS SERVICES INC | 11/08/2013 | $1,144.00 |
| | CHARLES RIVER LAB | 11/11/2013 | $604.46 |
| | HARLAN LABORATORIES | 11/11/2013 | $243.07 |
| | TACONIC FARMS INC | 11/12/2013 | $243.00 |
| | CHARLES RIVER LAB | 11/12/2013 | $55.50 |
| | JACKSONLAB-ANIMALRESOURCE | 11/12/2013 | $2,216.00 |
| | JACKSONLAB-ANIMALRESOURCE | 11/12/2013 | $2,920.00 |
| | HARLAN LABORATORIES | 11/11/2013 | $140.43 |
| | JACKSONLAB-ANIMALRESOURCE | 11/12/2013 | $809.00 |
| | JACKSONLAB-ANIMALRESOURCE | 11/12/2013 | $214.60 |
| | HARLAN LABORATORIES | 11/11/2013 | $386.76 |
| | HARLAN LABORATORIES | 11/11/2013 | $624.90 |
| | HARLAN LABORATORIES | 11/11/2013 | $1,844.00 |
| | JACKSONLAB-ANIMALRESOURCE | 11/12/2013 | $209.20 |
| | JACKSONLAB-ANIMALRESOURCE | 11/12/2013 | $184.10 |
| | JACKSONLAB-ANIMALRESOURCE | 11/12/2013 | $2,495.10 |
| | HARLAN LABORATORIES | 11/11/2013 | $395.71 |
| | HARLAN LABORATORIES | 11/11/2013 | $194.12 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARIE TABOR | JACKSONLAB-ANIMALRESOURCE | 11/12/2013 | $155.90 |
| | HARLAN LABORATORIES | 11/11/2013 | $62.98 |
| | JACKSONLAB-ANIMALRESOURCE | 11/12/2013 | $1,825.00 |
| | HARLAN LABORATORIES | 11/11/2013 | $298.80 |
| | JACKSONLAB-ANIMALRESOURCE | 11/12/2013 | $559.50 |
| | CHARLES RIVER LAB | 11/12/2013 | $813.93 |
| | JACKSONLAB-ANIMALRESOURCE | 11/12/2013 | $5,339.00 |
| | CHARLES RIVER LAB | 11/12/2013 | $1,643.25 |
| | CHARLES RIVER LAB | 11/13/2013 | $396.16 |
| | CHARLES RIVER LAB | 11/13/2013 | $505.66 |
| | CHARLES RIVER LAB | 11/13/2013 | $839.72 |
| | CHARLES RIVER LAB | 11/13/2013 | $113.83 |
| | CHARLES RIVER LAB | 11/14/2013 | $92.75 |
| | CHARLES RIVER LAB | 11/14/2013 | $349.00 |
| | HARLAN LABORATORIES | 11/18/2013 | $590.86 |
| | HARLAN LABORATORIES | 11/18/2013 | $625.44 |
| | HARLAN LABORATORIES | 11/18/2013 | $481.40 |
| | HARLAN LABORATORIES | 11/18/2013 | $291.40 |
| | HARLAN LABORATORIES | 11/18/2013 | $147.53 |
| | JACKSONLAB-ANIMALRESOURCE | 11/19/2013 | $855.40 |
| | JACKSONLAB-ANIMALRESOURCE | 11/19/2013 | $2,920.00 |
| | ROBINSONS SERVICES INC | 11/19/2013 | $1,003.00 |
| | JACKSONLAB-ANIMALRESOURCE | 11/19/2013 | $1,028.10 |
| | JACKSONLAB-ANIMALRESOURCE | 11/19/2013 | $696.00 |
| | JACKSONLAB-ANIMALRESOURCE | 11/19/2013 | $849.50 |
| | JACKSONLAB-ANIMALRESOURCE | 11/19/2013 | $1,104.00 |
| | JACKSONLAB-ANIMALRESOURCE | 11/19/2013 | $1,738.00 |
| | HARLAN LABORATORIES | 11/18/2013 | $140.43 |
| | JACKSONLAB-ANIMALRESOURCE | 11/19/2013 | $559.50 |
| | JACKSONLAB-ANIMALRESOURCE | 11/19/2013 | $544.50 |
| | JACKSONLAB-ANIMALRESOURCE | 11/19/2013 | $529.50 |
| | CHARLES RIVER LAB | 11/20/2013 | $409.06 |
| | CHARLES RIVER LAB | 11/20/2013 | $1,031.55 |
| | CHARLES RIVER LAB | 11/20/2013 | $118.13 |
| | CHARLES RIVER LAB | 11/20/2013 | $113.83 |
| | HAM BONE FARMS LLC | 11/19/2013 | $1,105.00 |
| | CHARLES RIVER LAB | 11/20/2013 | $259.18 |
| | JACKSONLAB-ANIMALRESOURCE | 11/20/2013 | $3,373.10 |
| | CHARLES RIVER LAB | 11/20/2013 | $226.33 |
| | CHARLES RIVER LAB | 11/20/2013 | $867.72 |
| | CHARLES RIVER LAB | 11/20/2013 | $182.18 |
| | CHARLES RIVER LAB | 11/21/2013 | $87.25 |
| | CHARLES RIVER LAB | 11/21/2013 | $92.75 |
| | CHARLES RIVER LAB | 11/21/2013 | $185.50 |
| | CHARLES RIVER LAB | 11/21/2013 | $261.75 |
| | JACKSONLAB-ANIMALRESOURCE | 11/22/2013 | $1,130.75 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARIE TABOR | JACKSONLAB-ANIMALRESOURCE | 11/22/2013 | $599.67 |
| | JACKSONLAB-ANIMALRESOURCE | 11/22/2013 | $594.00 |
| | JACKSONLAB-ANIMALRESOURCE | 11/22/2013 | $1,104.00 |
| | JACKSONLAB-ANIMALRESOURCE | 11/22/2013 | $544.50 |
| | JACKSONLAB-ANIMALRESOURCE | 11/22/2013 | $648.43 |
| | JACKSONLAB-ANIMALRESOURCE | 11/22/2013 | $778.00 |
| | JACKSONLAB-ANIMALRESOURCE | 11/22/2013 | $283.05 |
| | CHARLES RIVER LAB | 11/26/2013 | $459.46 |
| | HARLAN LABORATORIES | 11/25/2013 | $271.00 |
| | CHARLES RIVER LAB | 11/26/2013 | $432.23 |
| | HARLAN LABORATORIES | 11/25/2013 | $294.68 |
| | HARLAN LABORATORIES | 11/25/2013 | $81.96 |
| | CHARLES RIVER LAB | 11/26/2013 | $113.83 |
| | CHARLES RIVER LAB | 11/26/2013 | $839.72 |
| | CHARLES RIVER LAB | 11/26/2013 | $198.53 |
| | HARLAN LABORATORIES | 11/25/2013 | $864.65 |
| | CHARLES RIVER LAB | 11/26/2013 | $867.72 |
| | HARLAN LABORATORIES | 11/25/2013 | $185.15 |
| | HARLAN LABORATORIES | 11/25/2013 | $287.54 |
| | CHARLES RIVER LAB | 11/26/2013 | $375.82 |
| | HARLAN LABORATORIES | 11/25/2013 | $1,399.30 |
| | | | **$75,297.03** |
| MARILYN RUOTOLO | US INK & TONER | 11/12/2013 | $227.92 |
| | | | **$227.92** |
| MARISAH DANIELS | WWW.LINKEDIN.COM | 10/30/2013 | $195.00 |
| | | | **$195.00** |
| MARJORIE BURKART | LEBLEU OF CHARLESTON | 11/08/2013 | $37.40 |
| | | | **$37.40** |
| MARK GEESEY | FEDEX 444653041 | 11/05/2013 | $6.63 |
| | STAPLES 00108266 | 11/05/2013 | $148.36 |
| | FEDEX 445199032 | 11/12/2013 | $22.09 |
| | FEDEX 445364427 | 11/13/2013 | $17.82 |
| | FEDEX 445743871 | 11/19/2013 | $12.92 |
| | FEDEX 446293542 | 11/26/2013 | $12.92 |
| | FEDEX 446477518 | 11/27/2013 | $25.91 |
| | | | **$246.65** |
| MARTHA RIVIERE PROPST | USPS 45148802429802188 | 11/01/2013 | $24.01 |
| | USPS 45148102429802592 | 11/07/2013 | $90.59 |
| | | | **$114.60** |
| MARTI WHITE | AMAZON MKTPLACE PMTS | 10/31/2013 | $18.70 |
| | Amazon.com | 11/15/2013 | $103.62 |
| | | | **$122.32** |
| MARY ALBANO | BONITZ INC | 11/05/2013 | $288.00 |
| | MATHER BROTHERS MOVING CO | 11/07/2013 | $1,875.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARY ALBANO | DISH AND DESIGN CATERING | 11/18/2013 | $93.48 |
| | SMITH DRAY LINE & STORAGE | 11/21/2013 | $624.25 |
| | DIAMOND SPRINGS WATER | 11/21/2013 | $50.50 |
| | | | **$2,931.23** |
| MARY ANN BAYBO | QIAGEN INC | 11/27/2013 | $288.90 |
| | | | **$288.90** |
| MARY B GUNNELLS | ANCC VERF CERT | 10/31/2013 | $350.00 |
| | NCCPA | 11/04/2013 | $80.00 |
| | STAPLS7108310665000002 | 11/05/2013 | $72.73 |
| | STAPLS7108310665000001 | 11/05/2013 | $54.24 |
| | AMERICAN DIABETES ASSN | 11/14/2013 | $310.00 |
| | LLR MEDICAL EXAMINERS | 11/13/2013 | $50.00 |
| | DELTA AIR 0067327131535 | 11/18/2013 | $937.60 |
| | AMERICAN ASSOCIATION OF C | 11/18/2013 | $300.00 |
| | DELTA AIR 0067327131534 | 11/18/2013 | $937.60 |
| | STAPLS7109387194000001 | 11/23/2013 | $54.28 |
| | ROCHESTER SHUTTLE EXPRESS | 11/22/2013 | $92.00 |
| | STAPLS7109387194000002 | 11/23/2013 | $2.54 |
| | NCCPA | 11/25/2013 | $130.00 |
| | AMERICAN ASSOCIATION OF C | 11/26/2013 | $300.00 |
| | | | **$3,670.99** |
| MARY HARLEY | FOOD SCIENCE ROBA | 10/31/2013 | $1,879.97 |
| | CARTA | 11/07/2013 | $1,000.00 |
| | THE POST AND COURIER | 11/13/2013 | $1,443.33 |
| | FEDEX 90357165 | 11/14/2013 | $19.22 |
| | Amazon.com | 11/15/2013 | $49.99 |
| | GOOGLE ADWS1076291541 | 11/17/2013 | $49.82 |
| | SISSON SCALE AND EQUIPME | 11/18/2013 | $172.00 |
| | HEALTHWISE | 11/18/2013 | $256.00 |
| | INT FAMILY HEALTH PUBLICA | 11/18/2013 | $1,258.20 |
| | GRACE OUTDOOR LLC | 11/19/2013 | $1,500.00 |
| | MAG PEOPLE MAGAZINE | 11/26/2013 | $57.00 |
| | | | **$7,685.53** |
| MELISSA BLAKEY | AMAZON MKTPLACE PMTS | 11/15/2013 | $89.99 |
| | | | **$89.99** |
| MELISSA CARROLL | GRAPHICSLAND INC | 11/06/2013 | $234.87 |
| | THE AMER ASSOC OF IMMUNO | 11/20/2013 | $260.00 |
| | AMER ASSOC CAN RES | 11/27/2013 | $60.00 |
| | | | **$554.87** |
| MELISSA JACKSON | PRODRYERS | 11/12/2013 | $189.78 |
| | DMI DELL BUS ONLINE | 11/15/2013 | $151.89 |
| | | | **$341.67** |
| MELISSA JACOB | ISTOCK INTERNATIONAL | 11/12/2013 | $49.99 |
| | | | **$49.99** |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MELISSA OVERSTREET | PLASTICS ONE INC | 11/06/2013 | $682.94 |
| | TFS FISHER SCI ATL | 11/08/2013 | $181.24 |
| | HYDRAULIC & PNEUMATIC | 11/15/2013 | $420.77 |
| | PHOENIX PHARMACEUTICALS | 11/18/2013 | $182.71 |
| | R & D SYSTEMS | 11/20/2013 | $392.50 |
| | PUI PROFESS UNIFORMS | 11/20/2013 | $137.02 |
| | | | **$1,997.18** |
| MEREDITH STAFFORD | AMAZON MKTPLACE PMTS | 11/12/2013 | $95.00 |
| | | | **$95.00** |
| MICAH NELSON | ABD BIOQUEST INC. | 11/20/2013 | $283.00 |
| | | | **$283.00** |
| MICHAEL BOUISSEY | 1010 CED | 11/13/2013 | $520.53 |
| | ALL SEASONS MULCH MARKET | 11/20/2013 | $470.89 |
| | POSTGUARD | 11/25/2013 | $1,527.63 |
| | | | **$2,519.05** |
| MICHAEL SMITH | MOLEX INCORPORATED | 11/04/2013 | $323.96 |
| | BOXWOOD TECH | 11/06/2013 | $114.00 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $54.93 |
| | PARKELL | 11/14/2013 | $315.86 |
| | SOC FOR NEUROSCIENCE MEM | 11/20/2013 | $65.00 |
| | KIVUTO SOLUTIONS | 11/21/2013 | $50.00 |
| | GRAPHPAD SOFTWARE | 11/21/2013 | $100.00 |
| | A-M SYSTEMS WEB | 11/21/2013 | $249.89 |
| | | | **$1,273.64** |
| MICHAELA COLEMAN | CONCORDE, LLC | 11/19/2013 | $362.50 |
| | CONCORDE, LLC | 11/19/2013 | $876.13 |
| | CONCORDE, LLC | 11/19/2013 | $382.67 |
| | CONCORDE, LLC | 11/22/2013 | $1,682.17 |
| | | | **$3,303.47** |
| MICHELLE LATTIMORE | D J WALL ST JOURNAL | 11/18/2013 | $26.99 |
| | | | **$26.99** |
| MICHELLE SHORTER | POSTERSMITH.COM | 11/01/2013 | $100.00 |
| | INTERNATIONAL IMAGING | 11/06/2013 | $874.00 |
| | USAIRWAYS 0377318034940 | 11/06/2013 | $602.10 |
| | APPALACHIAN SPRINGS | 11/07/2013 | $52.36 |
| | EXPEDIA Expedia.com | 11/07/2013 | $7.00 |
| | IVG INVITROGEN CORPORA | 11/12/2013 | $584.24 |
| | ASBMB-CV | 11/12/2013 | $140.00 |
| | USAIRWAYS 0377351528487 | 11/13/2013 | $418.10 |
| | INTERNATIONAL IMAGING | 11/14/2013 | $370.00 |
| | OFFICEMAX CT IN#789201 | 11/20/2013 | $204.99 |
| | EXPERIMENTAL BIOLOGY | 11/21/2013 | $375.00 |
| | AAAS | 11/21/2013 | $110.00 |
| | Amazon.com | 11/25/2013 | $40.46 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHELLE SHORTER | AMER ASSOC CAN RES | 11/26/2013 | $60.00 |
| | | | **$3,938.25** |
| MIMI BONGIORNO | SOUTHWES 5262168385479 | 10/31/2013 | $329.50 |
| | LOWES #00661 | 11/05/2013 | $58.59 |
| | SOC FOR SIM IN HLTHCRE | 11/13/2013 | $840.00 |
| | SOC FOR SIM IN HLTHCRE | 11/13/2013 | $175.00 |
| | SOC FOR SIM IN HLTHCRE | 11/15/2013 | $175.00 |
| | SOC FOR SIM IN HLTHCRE | 11/15/2013 | $840.00 |
| | WWW.ELECTRIFIED.CO | 11/20/2013 | $140.24 |
| | OFFICE DEPOT #1214 | 11/22/2013 | $224.10 |
| | | | **$2,782.43** |
| MONTY HUGHES | ADOBE SYSTEMS, INC. | 11/27/2013 | $19.99 |
| | | | **$19.99** |
| NADIA MARIUTTO | BRUEGGERS BAGELS SPRIN | 11/13/2013 | $585.24 |
| | | | **$585.24** |
| NANCY G OWENS | AMER BD OF PERIODONTOLOGY | 10/31/2013 | $250.00 |
| | APL APPLE ONLINE STORE | 11/05/2013 | $10.84 |
| | ZIMMER DENTAL | 11/05/2013 | $859.15 |
| | INTERN ASSOC FOR DENTAL R | 11/04/2013 | $320.00 |
| | THE UNIFORM OUTLET - C | 11/05/2013 | $4.87 |
| | COSTCO.COM ONLINE | 11/07/2013 | $9.38 |
| | THE UNIFORM OUTLET - C | 11/05/2013 | $150.00 |
| | PATTERSON DENTAL SUPPL | 11/07/2013 | $455.59 |
| | READS UNIFORMS | 11/06/2013 | $116.14 |
| | PATTERSON DENTAL SUPPL | 11/07/2013 | $209.35 |
| | BISCO DNTL PRODUCTS INC | 11/07/2013 | $70.00 |
| | THE SOUTHERN ACAD00 OF 00 | 11/06/2013 | $225.00 |
| | COSTCO.COM ONLINE | 11/07/2013 | $126.89 |
| | DESIGNS FOR VISION,INC. | 11/07/2013 | $820.00 |
| | DIAMOND SPRINGS WATER | 11/07/2013 | $59.08 |
| | LOWCOUNTRY UNIFORMS | 11/07/2013 | $14.09 |
| | STAPLES DIRECT | 11/09/2013 | $16.25 |
| | STAPLES DIRECT | 11/08/2013 | $223.50 |
| | DIAMOND SPRINGS WATER | 11/07/2013 | $53.71 |
| | LOWCOUNTRY UNIFORMS | 11/07/2013 | $128.08 |
| | COSTCO.COM ONLINE | 11/12/2013 | $71.60 |
| | COSTCO.COM ONLINE | 11/13/2013 | $161.14 |
| | AMER BD OF PERIODONTOLOGY | 11/13/2013 | $250.00 |
| | AMERICAN CLGE OF DENTISTS | 11/13/2013 | $345.00 |
| | AMER BD OF PERIODONTOLOGY | 11/13/2013 | $250.00 |
| | COSTCO.COM ONLINE | 11/13/2013 | $6.20 |
| | HOTEL RESTAURANT SUPPLY | 11/14/2013 | $68.66 |
| | TARGET.COM | 11/16/2013 | $35.47 |
| | P&G CREST ORALB | 11/16/2013 | $650.35 |
| | P&G CREST ORALB | 11/16/2013 | $0.01 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NANCY G OWENS | AMERICAN CLGE OF DENTISTS | 11/19/2013 | $270.00 |
| | INTERN ASSOC FOR DENTAL R | 11/18/2013 | $320.00 |
| | AAAS SCIENCE MAG | 11/20/2013 | $99.00 |
| | LIFENET HEALTH | 11/21/2013 | $592.25 |
| | TRIDENT TECH COLLEGE | 11/21/2013 | $649.00 |
| | FEDEX 864061363247 | 11/21/2013 | $24.09 |
| | SO CAROLINA DENTAL ASSOC | 11/22/2013 | $674.00 |
| | SO CAROLINA DENTAL ASSOC | 11/22/2013 | $1,047.00 |
| | SO CAROLINA DENTAL ASSOC | 11/22/2013 | $897.00 |
| | PATTERSON DENTAL SUPPL | 11/22/2013 | $312.48 |
| | ZIMMER DENTAL | 11/22/2013 | $603.03 |
| | PATTERSON DENTAL SUPPL | 11/26/2013 | $66.68 |
| | DENTAL R.A.T. LLC | 11/25/2013 | $1,195.00 |
| | | | **$12,709.88** |
| NANCY SALDUTTE | AMERICAN PROFESSIONAL SOC | 11/04/2013 | $135.00 |
| | AMERICAN BD PEDIATRICS | 11/06/2013 | $160.00 |
| | OFFICE MAX | 11/11/2013 | $100.84 |
| | CHILDREN | 11/14/2013 | $555.00 |
| | Amazon.com | 11/19/2013 | $19.01 |
| | AMERICAN PROFESSIONAL SOC | 11/19/2013 | $175.00 |
| | | | **$1,144.85** |
| NANCY VESCOVI | UPS 295AS14BLE6 | 11/16/2013 | $6.99 |
| | AMERICAN COLLEGE OF CLINI | 11/19/2013 | $260.00 |
| | | | **$266.99** |
| NARAYAN R BHAT | SIGMA ALDRICH US | 11/25/2013 | $75.95 |
| | | | **$75.95** |
| NATALIE JOHNSON | MATTHEWS MUSC | 11/06/2013 | $374.54 |
| | FEDEXOFFICE 00015727 | 11/16/2013 | $18.18 |
| | | | **$392.72** |
| NICK LUONG | TECNIPLAST USA INC | 11/08/2013 | $214.02 |
| | INK TECHNOLOGIES LLC | 11/18/2013 | $234.00 |
| | UNC CH MEDSCHOOLCORE INT | 11/26/2013 | $480.00 |
| | | | **$928.02** |
| NICOLA THORNLEY | SFI PHOTOSBYSHUTTERFLY | 11/02/2013 | $5.09 |
| | VOC ICONTACTEMAIL MKT SVC | 11/01/2013 | $10.00 |
| | GRAPHICSLAND INC | 11/19/2013 | $94.17 |
| | PITT STREET PHARMACY | 11/22/2013 | $700.00 |
| | STAPLES 00115832 | 11/22/2013 | $17.92 |
| | | | **$827.18** |
| NICOLE CONFAROTTA | AIRGAS SOUTH | 11/02/2013 | $47.67 |
| | SC DHEC/BUREAU OF F | 11/05/2013 | $125.00 |
| | UTHSCSA - SABCS - W | 11/05/2013 | $600.00 |
| | AMER SOC FOR BLD&MA | 11/06/2013 | $205.00 |
| | CUNNINGHAM ASSOCIATES | 11/13/2013 | $1,025.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NICOLE CONFAROTTA** | AIRGAS SOUTH | 11/15/2013 | $59.06 |
| | FEDEX 802241906654 | 11/20/2013 | $54.81 |
| | CUNNINGHAM ASSOCIATES | 11/21/2013 | $1,025.00 |
| | ASCO MEETING REGISTRATION | 11/22/2013 | $570.00 |
| | AMERICAN SOCIETY FOR N | 11/22/2013 | $350.00 |
| | DELTA AIR 0067365791872 | 11/27/2013 | $613.60 |
| | UNITED 0167327768586 | 11/27/2013 | $163.30 |
| | AIRFASTTICKETS | 11/27/2013 | $2.00 |
| | DELTA AIR 0067327768585 | 11/27/2013 | $266.80 |
| | | | **$5,107.24** |
| **OLIVIA N BURCH** | MATTHEWS MUSC | 11/12/2013 | $97.65 |
| | AMERICAN ACADEMY OF NEURO | 11/26/2013 | $165.00 |
| | | | **$262.65** |
| **PAM GRADY** | D & S COMMUNICATIONS | 11/01/2013 | $2,416.80 |
| | MID-SOUTH TELECOM, LLC | 10/31/2013 | $2,500.00 |
| | D & S COMMUNICATIONS | 11/08/2013 | $16.28 |
| | A1 TELETRONICS INC | 11/08/2013 | $2,475.00 |
| | MID-SOUTH TELECOM, LLC | 11/11/2013 | $2,500.00 |
| | D & S COMMUNICATIONS | 11/11/2013 | $2,416.84 |
| | TELECOM TECHNOLOGIES INC | 11/15/2013 | $2,439.00 |
| | D & S COMMUNICATIONS | 11/19/2013 | $415.28 |
| | A1 TELETRONICS INC | 11/22/2013 | $1,715.50 |
| | D & S COMMUNICATIONS | 11/25/2013 | $2,386.84 |
| | MID-SOUTH TELECOM, LLC | 11/25/2013 | $2,500.00 |
| | | | **$21,781.54** |
| **PAMALA SHOAF** | OFFICEMAX CT IN#695468 | 11/15/2013 | $102.92 |
| | OFFICEMAX CT IN#944144 | 11/27/2013 | $102.92 |
| | | | **$205.84** |
| **PAMELA BEASLEY** | CHARLESTON BIRTH PLACE | 10/31/2013 | $150.00 |
| | AMERICAN COLLEGE OF PHYSI | 11/04/2013 | $260.00 |
| | RJA LLC | 11/18/2013 | $1,380.00 |
| | STAPLS7109149100000001 | 11/20/2013 | $204.34 |
| | STAPLS7109229751000001 | 11/21/2013 | $178.68 |
| | NEJM MASS MED SOCIETY #1 | 11/27/2013 | $169.00 |
| | | | **$2,342.02** |
| **PAMELA KNOX** | DELTA AIR 0062344744659 | 11/01/2013 | $355.80 |
| | COMCAST OF CHARLESTON | 11/02/2013 | $19.00 |
| | SACS COC | 11/04/2013 | $635.00 |
| | AMA CATALOG ORDER | 11/07/2013 | $241.85 |
| | HEALTH CARE COMPLIANCE A | 11/12/2013 | $295.00 |
| | FEDEX 797123419726 | 11/13/2013 | $9.26 |
| | FEDEX 797217224576 | 11/23/2013 | $8.71 |
| | Amazon.com | 11/26/2013 | $421.47 |
| | AMER COLL OF HLTHCR | 11/26/2013 | $325.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,311.09** |
| **PATRICIA INFINGER** | CONT CARBONIC PDCT | 11/04/2013 | $16.20 |
| | CONT CARBONIC PDCT | 11/04/2013 | $16.20 |
| | CONT CARBONIC PDCT | 11/18/2013 | $16.20 |
| | | | **$48.60** |
| **PAULA M JONES** | 4IMPRINT | 11/04/2013 | $526.45 |
| | | | **$526.45** |
| **PAULA ROSSIN** | FED OF AMERICAN SOCIETIES | 11/12/2013 | $65.00 |
| | | | **$65.00** |
| **PEGGY BOEHRIG** | GRAPHICSLAND INC | 11/05/2013 | $367.80 |
| | FEDEX 445894196 | 11/20/2013 | $6.84 |
| | FEDEX 445983854 | 11/21/2013 | $12.43 |
| | | | **$387.07** |
| **PEGGY LOW** | STAPLS7107762476002001 | 10/31/2013 | $1.38 |
| | STAPLS7108170541000001 | 11/01/2013 | $18.64 |
| | STAPLS7108233448000001 | 11/02/2013 | $326.14 |
| | STAPLS7108170541000002 | 11/01/2013 | $109.79 |
| | STAPLS7108170541002002 | 11/05/2013 | $18.64 |
| | STAPLS7108547369000001 | 11/08/2013 | $159.66 |
| | NOTARY ROTARY, INC | 11/08/2013 | $31.95 |
| | STAPLS7108559453000001 | 11/08/2013 | $160.10 |
| | STAPLS7108621988000001 | 11/09/2013 | $14.75 |
| | STAPLS7109224351000001 | 11/21/2013 | $53.83 |
| | STAPLS7109223527000002 | 11/21/2013 | $155.69 |
| | FEDEXOFFICE 00015727 | 11/21/2013 | $99.75 |
| | STAPLS7109223527000001 | 11/21/2013 | $84.32 |
| | STAPLS7109484668000002 | 11/27/2013 | $35.25 |
| | STAPLS7109484508000001 | 11/27/2013 | $709.84 |
| | STAPLS7109484508000004 | 11/27/2013 | $16.67 |
| | STAPLS7109484668000001 | 11/27/2013 | $33.41 |
| | STAPLS7109484508000002 | 11/27/2013 | $8.67 |
| | AAO | 11/27/2013 | $925.00 |
| | STAPLS7109484508000003 | 11/27/2013 | $4.44 |
| | | | **$2,967.92** |
| **PRAKASH KARA** | UNITED 0162385974249 | 11/07/2013 | $648.60 |
| | SOC FOR NEUROSCIENCE JOU | 11/27/2013 | $125.00 |
| | | | **$773.60** |
| **PRIYATTAM SHIROMANI** | IVG INVITROGEN CORPORA | 11/01/2013 | $577.11 |
| | IVG INVITROGEN CORPORA | 11/01/2013 | $21.76 |
| | AUTOMATION TECHNOLOGY INC | 11/06/2013 | $130.29 |
| | TRANSNETYX INC | 11/07/2013 | $59.60 |
| | TRANSNETYX INC | 11/07/2013 | $369.60 |
| | SOC FOR NEUROSCIENCE MEM | 11/11/2013 | $185.00 |
| | AIRGAS SOUTH | 11/20/2013 | $10.85 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PRIYATTAM SHIROMANI** | COONER WIRE COMPANY | 11/19/2013 | $202.72 |
| | BESTBUY.COM 00009944 | 11/24/2013 | $683.48 |
| | | | **$2,240.41** |
| **RAGAN DUBOSE MORRIS** | ISTOCK INTERNATIONAL | 11/01/2013 | $230.99 |
| | SURVEYMONKEY.COM | 11/04/2013 | $200.00 |
| | VERTICALRESPONSE INC | 11/19/2013 | $69.32 |
| | | | **$500.31** |
| **REBECA MUELLER** | BOONE HALL PLANTATION | 11/04/2013 | $578.00 |
| | PANERA BREAD #4382 | 11/05/2013 | $307.62 |
| | HARRIS TEETER #0131 | 11/05/2013 | $4.05 |
| | HARRIS TEETER #457 | 11/20/2013 | $49.77 |
| | PARTY CITY OF CHARLESTON | 11/20/2013 | $159.14 |
| | HARRIS TEETER #0019 | 11/21/2013 | $95.50 |
| | | | **$1,194.08** |
| **REBECCA DANA** | ICL TELECON IC | 11/06/2013 | $396.80 |
| | NMC NAME-CHEAP.COM SVCS | 11/18/2013 | $11.48 |
| | | | **$408.28** |
| **REBECCA TRUESDELL** | TESTCOUNTRY COM | 11/04/2013 | $495.18 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $67.46 |
| | TMS ALTERNATIVE STAFFI | 11/05/2013 | $132.60 |
| | TMS ALTERNATIVE STAFFI | 11/05/2013 | $132.36 |
| | TMS ALTERNATIVE STAFFI | 11/05/2013 | $718.54 |
| | GRAPHICSLAND INC | 11/06/2013 | $79.22 |
| | TMS ALTERNATIVE STAFFI | 11/12/2013 | $176.48 |
| | TMS ALTERNATIVE STAFFI | 11/12/2013 | $143.65 |
| | WAL-MART #0632 | 11/13/2013 | $15.16 |
| | TMS ALTERNATIVE STAFFI | 11/12/2013 | $718.54 |
| | BIOMEDCENTRAL.COM | 11/15/2013 | $1,985.00 |
| | COVITA | 11/17/2013 | $52.35 |
| | BESTBUY.COM 00009944 | 11/19/2013 | $271.24 |
| | ZGRUM MEDICAL | 11/21/2013 | $1,153.83 |
| | TMS ALTERNATIVE STAFFI | 11/20/2013 | $767.09 |
| | SmileMakers 01079508 | 11/20/2013 | $122.58 |
| | TMS ALTERNATIVE STAFFI | 11/20/2013 | $154.42 |
| | TMS ALTERNATIVE STAFFI | 11/20/2013 | $132.60 |
| | WALMART.COM 8009666546 | 11/21/2013 | $268.51 |
| | APPLE STORE #R318 | 11/21/2013 | $1,553.73 |
| | PCI PATTERSON MEDICAL | 11/25/2013 | $167.04 |
| | PCI PATTERSON MEDICAL | 11/25/2013 | $301.63 |
| | ROYAL CHILDRENS HOSPIT | 11/28/2013 | $860.39 |
| | | | **$10,469.60** |
| **REGINA R BACKMAN** | Amazon.com | 11/20/2013 | $54.42 |
| | | | **$54.42** |
| **RENE SEITH** | J&H BERGE INC | 11/12/2013 | $76.29 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RENE SEITH | FEDEX 124598201 | 11/15/2013 | $13.75 |
| | LKT LABORATORIES | 11/25/2013 | $68.00 |
| | | | **$158.04** |
| RHONDA R WALTERS | PAPA JOHN'S #03756 | 11/04/2013 | $81.52 |
| | KAPLAN-PRECOLLEGE | 11/09/2013 | $270.00 |
| | KAPLAN-PRECOLLEGE | 11/09/2013 | $40.55 |
| | CALLINGPOST COMMUNICAT | 11/16/2013 | $23.95 |
| | BARNES & NOBLE #2919 | 11/15/2013 | $120.37 |
| | WAL-MART #2348 | 11/15/2013 | $41.98 |
| | JASON'S DELI | 11/16/2013 | $440.03 |
| | KAPLAN-PRECOLLEGE | 11/16/2013 | $45.00 |
| | KAPLAN-PRECOLLEGE | 11/16/2013 | $10.59 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | | | **$1,098.99** |
| RICHARD ANDERSON | LOWES #02464 | 11/04/2013 | $18.30 |
| | NATIONWIDESAFES.COM | 11/08/2013 | $119.00 |
| | NATIONWIDESAFES.COM | 11/12/2013 | $119.00 |
| | COMPUTER SECURITY PRODUCT | 11/13/2013 | $60.02 |
| | LOWES #02464 | 11/27/2013 | $110.68 |
| | | | **$427.00** |
| ROBERT PEIFFER | YELLOW CAB COMPANY | 10/30/2013 | $50.00 |
| | YELLOW CAB COMPANY | 10/31/2013 | $50.00 |
| | THEBRAIN TECHNOLOGIES LP | 11/02/2013 | $74.95 |
| | UNITED 0162385523292 | 11/03/2013 | $429.80 |
| | CE CITY COM | 11/05/2013 | $425.00 |
| | NEJM MASS MED SOCIETY #4 | 11/18/2013 | $99.00 |
| | YELLOW CAB COMPANY | 11/18/2013 | $297.00 |
| | GORDON RESEARCH | 11/22/2013 | $1,275.00 |
| | | | **$2,700.75** |
| ROGER CHAMBERS | BIOMEDCENTRAL.COM | 11/07/2013 | $2,000.00 |
| | INTEGRATED DNA TECH | 11/27/2013 | $27.13 |
| | | | **$2,027.13** |
| ROMEKA WASHINGTON | ISMRM | 10/30/2013 | $30.00 |
| | LUFTHANSA 2207365385084 | 11/25/2013 | $948.20 |
| | | | **$978.20** |
| RONALD MIZE | CONT CARBONIC PDCT | 11/04/2013 | $16.28 |
| | CONT CARBONIC PDCT | 11/04/2013 | $16.28 |
| | TFS THERMOFISHERBIOSCI | 11/05/2013 | $145.00 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $169.62 |
| | QIAGEN INC | 11/06/2013 | $250.20 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $537.02 |
| | AIRGAS SOUTH | 11/12/2013 | $128.10 |
| | AIRGAS SOUTH | 11/13/2013 | $11.39 |
| | HUTTO REFRIGERATION | 11/15/2013 | $255.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONALD MIZE** | CONT CARBONIC PDCT | 11/18/2013 | $16.28 |
| | AIRGAS SOUTH | 11/21/2013 | $128.10 |
| | AIRGAS SOUTH | 11/23/2013 | $47.67 |
| | CONT CARBONIC PDCT | 11/25/2013 | $16.28 |
| | ASBMB-CV | 11/27/2013 | $140.00 |
| | AM SOC CELL BIO | 11/27/2013 | $145.00 |
| | INTEGRATED DNA TECH | 11/27/2013 | $267.56 |
| | | | **$2,289.78** |
| **ROXANNA VAUGHN** | CARDINAL HEALTH MP&S | 11/01/2013 | $14.91 |
| | AIRGAS SOUTH | 11/05/2013 | $51.53 |
| | PIGGLY WIGGLY 130 | 11/05/2013 | $18.95 |
| | PCI PATTERSON VETERINA | 11/06/2013 | $632.67 |
| | PCI PATTERSON VETERINA | 11/06/2013 | $108.50 |
| | PCI PATTERSON VETERINA | 11/08/2013 | $361.31 |
| | CARDINAL HEALTH MP&S | 11/12/2013 | $30.10 |
| | CARDINAL HEALTH MP&S | 11/12/2013 | $740.82 |
| | CARDINAL HEALTH MP&S | 11/12/2013 | $393.09 |
| | CARDINAL HEALTH MP&S | 11/13/2013 | $347.23 |
| | CARDINAL HEALTH MP&S | 11/13/2013 | $48.65 |
| | CARDINAL HEALTH MP&S | 11/13/2013 | $862.92 |
| | WAL-MART #1037 | 11/16/2013 | $18.12 |
| | SMITHS MEDICAL ASD INC | 11/16/2013 | $512.00 |
| | Butler Anima | 11/19/2013 | $12.50 |
| | CARDINAL HEALTH MP&S | 11/18/2013 | $98.27 |
| | AIRGAS SOUTH | 11/18/2013 | $32.96 |
| | PCI PATTERSON VETERINA | 11/19/2013 | $338.03 |
| | CARDINAL HEALTH MP&S | 11/22/2013 | $98.27 |
| | | | **$4,720.83** |
| **RUSSELL COX** | DROPBOX | 11/02/2013 | $99.00 |
| | VUMC OFFICE OF RESEARCH I | 11/05/2013 | $105.00 |
| | MOUNT SINAI HSP-AR | 11/07/2013 | $284.11 |
| | USPS 45148102429802592 | 11/14/2013 | $6.57 |
| | | | **$494.68** |
| **RYAN MULLIGAN** | AMAZON MKTPLACE PMTS | 10/31/2013 | $130.94 |
| | NSGC | 10/31/2013 | $150.00 |
| | NSGC | 10/31/2013 | $175.00 |
| | AMAZON MKTPLACE PMTS | 11/02/2013 | $62.96 |
| | AMAZON MKTPLACE PMTS | 11/01/2013 | $78.86 |
| | CONT CARBONIC PDCT | 11/04/2013 | $150.00 |
| | Amazon.com | 11/04/2013 | $532.07 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $201.59 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $203.99 |
| | Amazon.com | 11/08/2013 | $244.94 |
| | SOCIETY FOR INTEGRATIVE A | 11/15/2013 | $139.00 |
| | KIVUTO SOLUTIONS | 11/22/2013 | $49.95 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RYAN MULLIGAN** | SEARS.COM 9300 | 11/22/2013 | $705.23 |
| | PAYPAL LOWCOUNTRYA | 11/22/2013 | $70.00 |
| | | | **$2,894.53** |
| **SABRINA GREEN** | UPS 1Z4AT1680191959060 | 11/03/2013 | $12.79 |
| | CAI CASE ARI | 11/09/2013 | $50.00 |
| | AMAZON MKTPLACE PMTS | 11/10/2013 | $62.50 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $27.89 |
| | STAPLES DIRECT | 11/16/2013 | $48.79 |
| | WWW.MEDISAVE.NET | 11/15/2013 | $236.28 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $18.95 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $25.00 |
| | JOHN WILEY & SONS PUBL | 11/25/2013 | $99.00 |
| | POWERBOOKMEDIC COM | 11/25/2013 | $63.36 |
| | | | **$644.56** |
| **SALLY B DONEGAN** | MWW MONSTER.COM | 11/05/2013 | $395.00 |
| | | | **$395.00** |
| **SAMANTHA WISE** | AMAZON MKTPLACE PMTS | 11/18/2013 | $654.34 |
| | | | **$654.34** |
| **SANDEEP MAHAJAN** | MATTHEWS MUSC | 10/31/2013 | $47.42 |
| | BIO RAD | 10/31/2013 | $256.40 |
| | VWR INTERNATIONAL INC | 11/01/2013 | $162.50 |
| | GENSCRIPT | 10/31/2013 | $202.93 |
| | SIGMA ALDRICH US | 11/04/2013 | $181.68 |
| | VWR INTERNATIONAL INC | 11/05/2013 | $48.94 |
| | VWR INTERNATIONAL INC | 11/05/2013 | $77.40 |
| | PROSPEK | 11/03/2013 | $175.00 |
| | VWR INTERNATIONAL INC | 11/07/2013 | $44.68 |
| | BIO RAD | 11/06/2013 | $373.49 |
| | VWR INTERNATIONAL INC | 11/08/2013 | $22.43 |
| | APL APPLE ONLINE STORE | 11/13/2013 | $41.54 |
| | BIO RAD | 11/14/2013 | $47.85 |
| | BIO RAD | 11/27/2013 | $574.84 |
| | TFS FISHERSCI ECOM ATL | 11/28/2013 | $167.62 |
| | | | **$2,424.72** |
| **SANDRA BENNETT** | APTA WEB | 11/21/2013 | $580.00 |
| | | | **$580.00** |
| **SANDRA PARKER** | PRESTIGE BOX | 10/31/2013 | $369.26 |
| | MAC PAPERS INC | 10/31/2013 | $1,269.88 |
| | MAC PAPERS INC | 10/31/2013 | $201.81 |
| | XPEDX-INTL PAPER | 10/31/2013 | $23.52 |
| | MAC PAPERS INC | 10/31/2013 | $2,403.28 |
| | XPEDX-INTL PAPER | 10/31/2013 | $771.83 |
| | STAFFMARK | 10/30/2013 | $733.05 |
| | STAFFMARK | 10/30/2013 | $1,516.20 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SANDRA PARKER | DATA IMAGING & ASSOCIATES | 10/31/2013 | $642.27 |
| | XPEDX-INTL PAPER | 11/01/2013 | $794.31 |
| | NORTHERN TOOL EQUIP | 11/01/2013 | $112.60 |
| | RANDSTAD GENERAL PARTNER | 11/04/2013 | $571.02 |
| | RANDSTAD GENERAL PARTNER | 11/04/2013 | $553.52 |
| | DATA IMAGING & ASSOCIATES | 11/04/2013 | $1,896.94 |
| | STK SHUTTERSTOCK.COM | 11/05/2013 | $29.00 |
| | ATHENS PAPER-CHARLOTTE | 11/06/2013 | $1,031.22 |
| | MAC PAPERS INC | 11/06/2013 | $105.25 |
| | XPEDX-INTL PAPER | 11/07/2013 | $86.42 |
| | STAFFMARK | 11/07/2013 | $1,506.23 |
| | SOUTHWEST PLASTIC | 11/07/2013 | $395.06 |
| | XPEDX-INTL PAPER | 11/08/2013 | $605.21 |
| | XPEDX-INTL PAPER | 11/08/2013 | $168.99 |
| | ADVANTAGE STAFFING | 11/09/2013 | $757.55 |
| | XPEDX-INTL PAPER | 11/08/2013 | $1,109.13 |
| | STAFFMARK | 11/08/2013 | $1,248.98 |
| | DATA IMAGING & ASSOCIATES | 11/07/2013 | $1,264.63 |
| | MAC PAPERS INC | 11/08/2013 | $703.08 |
| | MAC PAPERS INC | 11/11/2013 | $1,075.00 |
| | RANDSTAD GENERAL PARTNER | 11/13/2013 | $583.44 |
| | ADVANTAGE STAFFING | 11/14/2013 | $737.38 |
| | RANDSTAD GENERAL PARTNER | 11/13/2013 | $585.98 |
| | XPEDX-INTL PAPER | 11/14/2013 | $44.64 |
| | STAFFMARK | 11/13/2013 | $1,436.40 |
| | XPEDX-INTL PAPER | 11/14/2013 | $214.50 |
| | MAC PAPERS INC | 11/14/2013 | $1,708.66 |
| | DATA IMAGING & ASSOCIATES | 11/14/2013 | $1,180.34 |
| | XPEDX-INTL PAPER | 11/15/2013 | $161.77 |
| | FREEMAN GRAPHIC SYSTEMS | 11/15/2013 | $394.63 |
| | STAFFMARK | 11/14/2013 | $1,003.78 |
| | RANDSTAD GENERAL PARTNER | 11/19/2013 | $585.83 |
| | RANDSTAD GENERAL PARTNER | 11/19/2013 | $456.28 |
| | XPEDX-INTL PAPER | 11/21/2013 | $444.13 |
| | XPEDX-INTL PAPER | 11/21/2013 | $259.53 |
| | DATA IMAGING & ASSOCIATES | 11/20/2013 | $642.27 |
| | XPEDX-INTL PAPER | 11/21/2013 | $64.56 |
| | ADVANTAGE STAFFING | 11/22/2013 | $569.28 |
| | STAFFMARK | 11/20/2013 | $1,212.68 |
| | MAC PAPERS INC | 11/21/2013 | $2,220.18 |
| | STAFFMARK | 11/21/2013 | $1,596.00 |
| | STAPLES 00117127 | 11/21/2013 | $58.81 |
| | XPEDX-INTL PAPER | 11/22/2013 | $210.27 |
| | XPEDX-INTL PAPER | 11/22/2013 | $770.91 |
| | MAC PAPERS INC | 11/22/2013 | $1,049.09 |
| | RANDSTAD GENERAL PARTNER | 11/22/2013 | $468.70 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SANDRA PARKER** | RANDSTAD GENERAL PARTNER | 11/22/2013 | $478.72 |
| | XPEDX-INTL PAPER | 11/22/2013 | $1,220.63 |
| | MAC PAPERS INC | 11/25/2013 | $163.29 |
| | XPEDX-INTL PAPER | 11/26/2013 | $222.07 |
| | XPEDX-INTL PAPER | 11/26/2013 | $223.99 |
| | XPEDX-INTL PAPER | 11/27/2013 | $1,891.31 |
| | XPEDX-INTL PAPER | 11/28/2013 | $550.62 |
| | THE NUMBERS GAME | 11/27/2013 | $65.00 |
| | | | **$45,420.91** |
| **SARAH CANTRELL** | AMERICAN SOCIETY | 11/27/2013 | $195.00 |
| | WILDLIFE DISEASE ASSOC | 11/28/2013 | $120.00 |
| | | | **$315.00** |
| **SARAH VELASCO** | ASCO MEMBER SERVICES | 11/18/2013 | $560.00 |
| | | | **$560.00** |
| **SCOTT LEWIS** | STAPLES 00115832 | 10/30/2013 | $101.59 |
| | AMSAN CORP | 10/31/2013 | $306.27 |
| | READY CARE/ PUREFIJI | 11/04/2013 | $791.25 |
| | PRO CHEM INC | 11/05/2013 | $468.40 |
| | AMSAN CORP | 11/05/2013 | $96.67 |
| | SHERWIN WILLIAMS #2293 | 11/07/2013 | $107.85 |
| | AMSAN CORP | 11/07/2013 | $247.64 |
| | HAGEMEYER NA #1 | 11/15/2013 | $216.02 |
| | RYA CORP. | 11/19/2013 | $383.64 |
| | PALMETTO FITNESS REPAIRS | 11/18/2013 | $212.20 |
| | KMART 3080 | 11/20/2013 | $17.32 |
| | AMSAN CORP | 11/21/2013 | $837.93 |
| | UNIFORM&CAREER APPAREL | 11/26/2013 | $260.26 |
| | AMSAN CORP | 11/26/2013 | $728.77 |
| | | | **$4,775.81** |
| **SHANNON GHEE** | WWW.NEWEGG.COM | 11/14/2013 | $85.97 |
| | | | **$85.97** |
| **SHARAN EASLEY** | AMAZON MKTPLACE PMTS | 11/07/2013 | $48.90 |
| | INTEGRATED DNA TECH | 11/07/2013 | $112.19 |
| | RESEARCH PRODUCTS INTL | 11/06/2013 | $575.00 |
| | INTEGRATED DNA TECH | 11/07/2013 | $34.99 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $149.67 |
| | INTEGRATED DNA TECH | 11/15/2013 | $49.45 |
| | UPS 1Z48T1130398125045 | 11/15/2013 | $12.62 |
| | | | **$982.82** |
| **SHARLENE ATKINS** | ISSUU PUBLISHING | 11/02/2013 | $19.00 |
| | Amazon.com | 11/06/2013 | $17.10 |
| | COMCAST OF CHARLESTON | 11/15/2013 | $102.91 |
| | DIAMOND SPRINGS WATER | 11/14/2013 | $26.04 |
| | LYNDA.COM | 11/18/2013 | $25.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHARLENE ATKINS** | PAYPAL RAYLOROFFIC | 11/26/2013 | $48.94 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $9.89 |
| | | | **$248.88** |
| **SHELLEY S GARVIN** | LEBLEU OF CHARLESTON | 11/13/2013 | $66.76 |
| | | | **$66.76** |
| **SHERRIE NESBITT** | AMER PSCH PUB INC | 11/15/2013 | $71.20 |
| | USAIRWAYS 0372336370161 | 11/22/2013 | $398.60 |
| | DELTA AIR 0062345126291 | 11/22/2013 | $297.60 |
| | | | **$767.40** |
| **SHIRLEY TOELLE** | Lonza AG (Walkersville) | 10/30/2013 | $399.00 |
| | USA SCIENTIFIC, INC. | 10/30/2013 | $338.81 |
| | JACKSON IMMUNORESEARCH LA | 10/31/2013 | $277.00 |
| | AIRGAS SOUTH | 11/01/2013 | $61.47 |
| | INTEGRATED DNA TECH | 10/31/2013 | $52.62 |
| | AMERICAN TYPE CULTURE COL | 10/31/2013 | $392.25 |
| | HAMPTON RESEARCH CORP | 10/31/2013 | $330.32 |
| | MEGA PRINT INC | 10/31/2013 | $153.55 |
| | INTEGRATED DNA TECH | 10/31/2013 | $490.96 |
| | NEW ENGLAND BIOLABS INC | 10/31/2013 | $243.40 |
| | JACKSON IMMUNORESEARCH LA | 10/31/2013 | $113.00 |
| | USA SCIENTIFIC, INC. | 11/01/2013 | $76.58 |
| | GE HEALTHCARE BIO-SCIENC | 11/01/2013 | $389.41 |
| | BIO RAD 20131031019 | 11/01/2013 | $1,191.61 |
| | TFS FISHERSCI ECOM ATL | 11/01/2013 | $134.00 |
| | QIAGEN INC | 11/01/2013 | $354.99 |
| | TFS FISHERSCI ECOM ATL | 11/01/2013 | $49.37 |
| | GE HEALTHCARE BIO-SCIENC | 11/01/2013 | $595.67 |
| | AIRGAS SOUTH | 11/04/2013 | $2,332.75 |
| | CONT CARBONIC PDCT | 11/04/2013 | $32.55 |
| | CONT CARBONIC PDCT | 11/04/2013 | $32.01 |
| | QIAGEN INC | 11/04/2013 | $71.28 |
| | INTEGRATED DNA TECH | 11/04/2013 | $1,298.64 |
| | CONT CARBONIC PDCT | 11/04/2013 | $32.01 |
| | INTEGRATED DNA TECH | 11/04/2013 | $46.38 |
| | CONT CARBONIC PDCT | 11/04/2013 | $32.55 |
| | ABCAM | 11/05/2013 | $759.00 |
| | ATLANTA BIOLOGICALS INC | 11/04/2013 | $1,100.98 |
| | LABEXPRESS | 11/05/2013 | $210.00 |
| | STAPLS7108337072000001 | 11/05/2013 | $69.51 |
| | AGILENTTECHNOLOGIES | 11/04/2013 | $297.70 |
| | BIO RAD 20131104023 | 11/05/2013 | $319.31 |
| | PAYPAL WIMASISGMBH | 11/05/2013 | $300.00 |
| | MILLIPORE AMERICAS | 11/05/2013 | $320.87 |
| | INTEGRATED DNA TECH | 11/05/2013 | $39.60 |
| | AVANTI POLAR LIPIDS, I | 11/04/2013 | $243.60 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHIRLEY TOELLE | HAMPTON RESEARCH CORP | 11/05/2013 | $166.48 |
| | AVANTI POLAR LIPIDS, I | 11/05/2013 | $167.60 |
| | RDC ROCHE DIAGNOSTICS | 11/07/2013 | $108.00 |
| | EMD CHEMICALS | 11/05/2013 | $32.00 |
| | Bio Matrix Inc | 11/05/2013 | $60.00 |
| | Bio Matrix Inc | 11/05/2013 | $40.00 |
| | DENVILLESCIENTIFIC | 11/05/2013 | $139.52 |
| | CAYMAN CHEMICAL CO. INC | 11/05/2013 | $218.00 |
| | SANTA CRUZ BIOTECHNOLOGY | 11/06/2013 | $59.50 |
| | AMERICAN TYPE CULTURE COL | 11/05/2013 | $107.00 |
| | EMD CHEMICALS | 11/05/2013 | $314.00 |
| | Lonza AG (Walkersville) | 11/05/2013 | $276.00 |
| | Bio Matrix Inc | 11/05/2013 | $235.00 |
| | AIRGAS SOUTH | 11/06/2013 | $11.39 |
| | BIO RAD | 11/06/2013 | $928.63 |
| | AIRGAS SOUTH | 11/08/2013 | $128.10 |
| | TFS FISHERSCI ECOM ATL | 11/07/2013 | $289.28 |
| | WWW.NEWEGG.COM | 11/07/2013 | $339.99 |
| | TFS FISHER SCI HUS | 11/07/2013 | $26.04 |
| | NOVUS BIOLOGICALS LLC | 11/07/2013 | $394.00 |
| | CELLSIGNAL.COM | 11/06/2013 | $236.50 |
| | INTEGRATED DNA TECH | 11/07/2013 | $68.03 |
| | CUGI | 11/06/2013 | $21.00 |
| | PERKINELMER 20131106086 | 11/07/2013 | $375.74 |
| | TFS FISHER SCI HUS | 11/07/2013 | $8.88 |
| | TFS FISHERSCI ECOM ATL | 11/09/2013 | $126.24 |
| | IVG INVITROGEN CORPORA | 11/08/2013 | $336.78 |
| | INTEGRATED DNA TECH | 11/08/2013 | $102.64 |
| | Amazon.com | 11/08/2013 | $36.74 |
| | NEXT ADVANCE INC | 11/08/2013 | $142.11 |
| | BIO RAD 20131107035 | 11/08/2013 | $131.83 |
| | AIRGAS SOUTH | 11/13/2013 | $2,332.75 |
| | GENESEE SCIENTIFIC CORP | 11/11/2013 | $151.28 |
| | INTEGRATED DNA TECH | 11/12/2013 | $86.91 |
| | QIAGEN INC | 11/12/2013 | $276.30 |
| | TFS FISHERSCI ECOM ATL | 11/12/2013 | $58.59 |
| | ABNOVA CORPORATION | 11/05/2013 | $366.69 |
| | ABNOVA CORPORATION | 11/05/2013 | $277.24 |
| | INTEGRATED DNA TECH | 11/12/2013 | $1,855.89 |
| | NEW ENGLAND BIOLABS INC | 11/13/2013 | $2,254.50 |
| | BIO RAD 20131112096 | 11/13/2013 | $103.73 |
| | BIO RAD 20131112052 | 11/13/2013 | $355.75 |
| | CLONTECH LABS INC | 11/13/2013 | $169.00 |
| | TRC ELECTRONICS | 11/13/2013 | $46.31 |
| | SANTA CRUZ BIOTECHNOLOGY | 11/13/2013 | $303.50 |
| | GENESEE SCIENTIFIC CORP | 11/12/2013 | $172.59 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHIRLEY TOELLE | ACADEMIC SUPPLIER OFFICE | 11/13/2013 | $485.43 |
| | Lonza AG (Walkersville) | 11/13/2013 | $169.00 |
| | NEW ENGLAND BIOLABS INC | 11/14/2013 | $306.10 |
| | CELLSIGNAL.COM | 11/13/2013 | $259.00 |
| | APPALACHIAN SPRINGS | 11/14/2013 | $85.90 |
| | INTEGRATED DNA TECH | 11/14/2013 | $141.10 |
| | INTEGRATED DNA TECH | 11/14/2013 | $909.23 |
| | SIGMA ALDRICH US | 11/14/2013 | $151.21 |
| | CUGI | 11/13/2013 | $24.50 |
| | BDSC | 11/15/2013 | $28.24 |
| | Lonza AG (Walkersville) | 11/13/2013 | $12.00 |
| | SIGMA ALDRICH US | 11/15/2013 | $122.06 |
| | ABCAM | 11/15/2013 | $511.00 |
| | TFS FISHERSCI ECOM ATL | 11/15/2013 | $405.79 |
| | QIAGEN INC | 11/15/2013 | $363.60 |
| | MILLIPORE AMERICAS | 11/15/2013 | $318.00 |
| | CAYMAN CHEMICAL CO. INC | 11/15/2013 | $251.00 |
| | AGILENTTECHNOLOGIES | 11/14/2013 | $297.70 |
| | EMD CHEMICALS | 11/14/2013 | $137.00 |
| | CONT CARBONIC PDCT | 11/18/2013 | $32.01 |
| | NEW ENGLAND BIOLABS INC | 11/18/2013 | $775.20 |
| | CONT CARBONIC PDCT | 11/18/2013 | $32.55 |
| | INTEGRATED DNA TECH | 11/18/2013 | $59.95 |
| | QIAGEN INC | 11/18/2013 | $397.30 |
| | INTEGRATED DNA TECH | 11/18/2013 | $97.38 |
| | BIO RAD 20131118061 | 11/19/2013 | $341.78 |
| | LOWES #00661 | 11/19/2013 | $203.98 |
| | TFS FISHERSCI ECOM ATL | 11/19/2013 | $341.78 |
| | SHIMADZU SCIENTIFIC | 11/19/2013 | $560.00 |
| | Amazon.com | 11/19/2013 | $20.77 |
| | SYX TIGERDIRECT.COM | 11/19/2013 | $939.87 |
| | INDIANA UNIV DGRC | 11/20/2013 | $410.94 |
| | EMD CHEMICALS | 11/18/2013 | $22.00 |
| | PERKINELMER 20131118055 | 11/19/2013 | $554.98 |
| | EMD CHEMICALS | 11/15/2013 | $124.00 |
| | ABCAM | 11/19/2013 | $390.00 |
| | AASN BIOABCHEM INC. | 11/19/2013 | $218.35 |
| | RDC ROCHE DIAGNOSTICS | 11/20/2013 | $323.42 |
| | BIOLINE USA INC | 11/19/2013 | $224.18 |
| | CLONTECH LABS INC | 11/19/2013 | $489.00 |
| | INTEGRATED DNA TECH | 11/20/2013 | $19.80 |
| | HUTTO REFRIGERATION | 11/19/2013 | $1,208.50 |
| | IVG INVITROGEN CORPORA | 11/20/2013 | $138.88 |
| | INTEGRATED DNA TECH | 11/20/2013 | $46.38 |
| | INDIANA UNIV DGRC | 11/21/2013 | $44.25 |
| | QIAGEN INC | 11/20/2013 | $929.70 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHIRLEY TOELLE | INTEGRATED DNA TECH | 11/21/2013 | $542.93 |
| | ATLANTA BIOLOGICALS INC | 11/20/2013 | $1,040.98 |
| | CAYMAN CHEMICAL CO. INC | 11/20/2013 | $427.00 |
| | ABCAM | 11/21/2013 | $378.00 |
| | SANTA CRUZ BIOTECHNOLOGY | 11/21/2013 | $264.50 |
| | STAPLS7109222524000001 | 11/21/2013 | $26.86 |
| | QUIKSHIP TONER INC | 11/21/2013 | $219.78 |
| | APPALACHIAN SPRINGS | 11/21/2013 | $70.98 |
| | VWR INTERNATIONAL INC | 11/22/2013 | $57.83 |
| | BIO RAD | 11/22/2013 | $415.74 |
| | BIO RAD 20131121010 | 11/22/2013 | $277.70 |
| | AGILENTTECHNOLOGIES | 11/22/2013 | $13.45 |
| | INTEGRATED DNA TECH | 11/22/2013 | $68.08 |
| | AGILENTTECHNOLOGIES | 11/22/2013 | $158.20 |
| | CUGI | 11/22/2013 | $35.00 |
| | BIO RAD 20131120040 | 11/22/2013 | $154.55 |
| | HAMPTON RESEARCH CORP | 11/22/2013 | $1,256.58 |
| | MILLIPORE AMERICAS | 11/22/2013 | $318.00 |
| | PERKINELMER 20131120073 | 11/23/2013 | $1,210.32 |
| | HUTTO REFRIGERATION | 11/21/2013 | $1,759.50 |
| | QIAGEN INC | 11/25/2013 | $372.60 |
| | NEW ENGLAND BIOLABS INC | 11/25/2013 | $115.15 |
| | CONT CARBONIC PDCT | 11/25/2013 | $32.01 |
| | GENEWIZ, INC. | 11/25/2013 | $60.00 |
| | CONT CARBONIC PDCT | 11/25/2013 | $32.55 |
| | GENEWIZ, INC. | 11/25/2013 | $12.00 |
| | GENEWIZ, INC. | 11/25/2013 | $156.00 |
| | SELLECK BIO | 11/25/2013 | $187.00 |
| | BIOEXPRESS LLC | 11/25/2013 | $829.26 |
| | GENEWIZ, INC. | 11/25/2013 | $60.00 |
| | GENEWIZ, INC. | 11/25/2013 | $12.00 |
| | GENEWIZ, INC. | 11/25/2013 | $10.00 |
| | GENEWIZ, INC. | 11/25/2013 | $18.00 |
| | ATLANTA BIOLOGICALS INC | 11/25/2013 | $179.83 |
| | ABCAM | 11/26/2013 | $390.00 |
| | SCIENCELL LABORATORIES | 11/27/2013 | $378.14 |
| | BIO RAD 20131122058 | 11/26/2013 | $1,088.26 |
| | SELLECK BIO | 11/26/2013 | $137.00 |
| | CELLSIGNAL.COM | 11/25/2013 | $676.60 |
| | GOLD BIOTECHNOLOGY INC | 11/26/2013 | $37.00 |
| | IVG INVITROGEN CORPORA | 11/26/2013 | $607.60 |
| | SANTA CRUZ BIOTECHNOLOGY | 11/26/2013 | $164.50 |
| | AIRGAS SOUTH | 11/26/2013 | $10.36 |
| | CELLSIGNAL.COM | 11/25/2013 | $236.50 |
| | SANTA CRUZ BIOTECHNOLOGY | 11/26/2013 | $303.50 |
| | INTEGRATED DNA TECH | 11/27/2013 | $34.18 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHIRLEY TOELLE | EMD CHEMICALS | 11/25/2013 | $194.00 |
| | MILLIPORE AMERICAS | 11/28/2013 | $616.86 |
| | USA SCIENTIFIC, INC. | 11/27/2013 | $91.50 |
| | WW GRAINGER | 11/27/2013 | $19.40 |
| | Lonza AG (Walkersville) | 11/27/2013 | $446.00 |
| | TFS THERMOFISHERBIOSCI | 11/27/2013 | $374.00 |
| | Lonza AG (Walkersville) | 11/27/2013 | $399.00 |
| | INTEGRATED DNA TECH | 11/27/2013 | $363.48 |
| | TFS FISHERSCI ECOM ATL | 11/27/2013 | $144.61 |
| | AIRGAS SOUTH | 11/27/2013 | $64.06 |
| | CELLSIGNAL.COM | 11/26/2013 | $529.90 |
| | DENVILLESCIENTIFIC | 11/27/2013 | $328.85 |
| | AGILENTTECHNOLOGIES | 11/27/2013 | $493.00 |
| | EMD CHEMICALS | 11/25/2013 | $32.00 |
| | | | **$60,478.29** |
| SONYA JORDAN | U.S. DIARY | 11/09/2013 | $1,265.13 |
| | AMERICAN AI 0010646983045 | 11/08/2013 | $23.00 |
| | AMERICAN AI 0012384182788 | 11/08/2013 | $400.60 |
| | AM ASSOC FOR CLIN CHEMIST | 11/15/2013 | $385.00 |
| | US CANADIAN ACAD | 11/15/2013 | $347.00 |
| | SOUTHERN MICROSCOPE INC | 11/20/2013 | $220.00 |
| | DELTA AIR 0062345108534 | 11/25/2013 | $375.60 |
| | AM SOC CELL BIO | 11/25/2013 | $325.00 |
| | ARO CC | 11/25/2013 | $250.00 |
| | PAYPAL GOMRI | 11/26/2013 | $150.00 |
| | ARO CC | 11/25/2013 | $120.00 |
| | AMER ASSOC CAN RES | 11/26/2013 | $60.00 |
| | PAYPAL GOMRI | 11/26/2013 | $400.00 |
| | ARO CC | 11/26/2013 | $250.00 |
| | | | **$4,571.33** |
| STEPHANIE BROWN-GUION | WAL-MART #1037 | 11/02/2013 | $39.55 |
| | STAPLES 00108282 | 11/02/2013 | $24.92 |
| | | | **$64.47** |
| STEPHANIE GRAY | CARTA | 11/04/2013 | $500.00 |
| | CARTA | 11/04/2013 | $500.00 |
| | CARTA | 11/04/2013 | $500.00 |
| | SPIRIT TELECOM | 11/21/2013 | $5.59 |
| | SPIRIT TELECOM | 11/21/2013 | $101.66 |
| | DIAMOND SPRINGS WATER | 11/21/2013 | $34.39 |
| | | | **$1,641.64** |
| STEWART A MIXON | RADIOSHACK COR00196212 | 11/12/2013 | $21.69 |
| | | | **$21.69** |
| SUSAN GARMANY | UNITED 0162385375975 | 11/01/2013 | $331.60 |
| | REACH INSTITUTE | 11/01/2013 | $2,100.00 |
| | C-T TECHNOLOGIES | 11/13/2013 | $50.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SUSAN GARMANY | C-T TECHNOLOGIES | 11/14/2013 | $50.00 |
| | C-T TECHNOLOGIES | 11/14/2013 | $50.00 |
| | DELTA AIR 0062345814564 | 11/15/2013 | $417.60 |
| | TMC OFFICECONTINUING | 11/19/2013 | $275.00 |
| | Amazon.com | 11/19/2013 | $56.88 |
| | AMER ACADEMY OF PEDIATRI | 11/20/2013 | $760.00 |
| | | | **$4,091.08** |
| SUSAN MCLINTOCK | OFFICE DEPOT #2002 | 10/30/2013 | $13.01 |
| | USAIRWAYS 0372333770865 | 10/30/2013 | $393.10 |
| | SOC FOR NEUROSCIENCE MTG | 10/31/2013 | $335.00 |
| | | | **$741.11** |
| SUSAN S FOX | BISK EDUCATION INC | 11/05/2013 | $151.10 |
| | PAYPAL TINAARNOLDI | 11/05/2013 | $84.00 |
| | Amazon.com | 11/05/2013 | $54.99 |
| | CONCORDE, LLC | 11/11/2013 | $859.83 |
| | Amazon.com | 11/11/2013 | $61.33 |
| | ISTOCK INTERNATIONAL | 11/20/2013 | $72.99 |
| | | | **$1,284.24** |
| SUSAN WALTZ | CONT CARBONIC PDCT | 11/04/2013 | $97.65 |
| | CONT CARBONIC PDCT | 11/04/2013 | $97.65 |
| | USAIRWAYS 0372334642514 | 11/07/2013 | $211.00 |
| | USAIRWAYS 0372334642528 | 11/07/2013 | $200.00 |
| | CONT CARBONIC PDCT | 11/18/2013 | $97.65 |
| | DIAMOND SPRINGS WATER | 11/19/2013 | $7.54 |
| | CONT CARBONIC PDCT | 11/25/2013 | $97.65 |
| | SPIRIT TELECOM | 11/25/2013 | $100.70 |
| | | | **$909.84** |
| SUSAN WETHERHOLT | AMERICAN SOCIETY OF PLAST | 11/06/2013 | $1,050.00 |
| | MATTHEWS MUSC | 11/12/2013 | $85.93 |
| | STAPLS7109140231000001 | 11/20/2013 | $16.81 |
| | STAPLS7109140231000002 | 11/20/2013 | $52.59 |
| | | | **$1,205.33** |
| SUZAN B WHELAN | TARGET 00013912 | 11/20/2013 | $15.18 |
| | USAIRWAYS 0372336147843 | 11/20/2013 | $245.10 |
| | | | **$260.28** |
| SUZANNE W SMITH | DISCOUNT RUBBER STAMPS | 11/15/2013 | $31.21 |
| | | | **$31.21** |
| SYLVIA B PRATT | TEXAS ONCOLOGY AUSTIN RAD | 11/05/2013 | $225.00 |
| | AAPM | 11/08/2013 | $119.00 |
| | APL APPLE ONLINE STORE | 11/13/2013 | $85.72 |
| | APL APPLE ONLINE STORE | 11/15/2013 | $541.42 |
| | AMER COLLEGE OF RADIOLOG | 11/20/2013 | $380.00 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $44.99 |
| | MSFT MICROSOFTSTORE | 11/22/2013 | $141.04 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SYLVIA B PRATT** | ARS-AMERICAN RADI01 OF 01 | 11/22/2013 | $275.00 |
| | MSFT MICROSOFTSTORE | 11/22/2013 | $1,083.92 |
| | ARS-AMERICAN RADI01 OF 01 | 11/25/2013 | $275.00 |
| | MSFT MICROSOFTSTORE | 11/27/2013 | $1,756.72 |
| | MSFT MICROSOFTSTORE | 11/27/2013 | $253.86 |
| | MSFT MICROSOFTSTORE | 11/27/2013 | $1,756.72 |
| | | | **$6,938.39** |
| **TARA HAY** | HAND TRUCKS R US | 10/30/2013 | $415.00 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $4.96 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $51.81 |
| | Amazon.com | 11/08/2013 | $61.03 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $21.49 |
| | XEROX DIRECT XEROXCORP | 11/14/2013 | $211.56 |
| | Amazon.com | 11/19/2013 | $99.99 |
| | APL APPLE ONLINE STORE | 11/23/2013 | $541.42 |
| | CDW GOVERNMENT | 11/22/2013 | $188.77 |
| | APL APPLE ONLINE STORE | 11/23/2013 | $107.42 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $1,382.80 |
| | AMAZON MKTPLACE PMTS | 11/27/2013 | $5.80 |
| | | | **$3,092.05** |
| **TARA NOVIT-THOMAS** | STAPLS7108202034000001 | 11/01/2013 | $82.67 |
| | OFFICEMAX CT IN#429457 | 11/02/2013 | $234.28 |
| | PITNEY BOWES | 11/02/2013 | $24.90 |
| | CTC CONSTANTCONTACT.COM | 11/04/2013 | $35.00 |
| | ACRP-APPI | 11/05/2013 | $99.00 |
| | STAPLS7107850450000002 | 11/05/2013 | $14.94 |
| | STAPLS7109013931000001 | 11/16/2013 | $199.93 |
| | STAPLS7109013931000002 | 11/23/2013 | $32.03 |
| | MEDIATECH, INC. | 11/22/2013 | $136.72 |
| | DISCOUNTASP.NET | 11/26/2013 | $30.00 |
| | | | **$889.47** |
| **TERESA KENNEDY** | TOTAL COMMUNICATION SYS | 11/07/2013 | $21.09 |
| | ISC BIOEXPRESS | 11/14/2013 | $599.59 |
| | STAPLS7108903352000001 | 11/15/2013 | $12.27 |
| | | | **$632.95** |
| **TERESA L GARNER** | OFFICEMAX CT IN#391679 | 10/31/2013 | $80.40 |
| | UPS 00004AT253 | 11/03/2013 | $9.61 |
| | TFS FISHERSCI ECOM ATL | 11/01/2013 | $95.62 |
| | Amazon.com | 11/06/2013 | $41.91 |
| | Amazon.com | 11/05/2013 | $32.77 |
| | OFFICEMAX CT IN#635507 | 11/13/2013 | $87.24 |
| | SALLY BEAUTY #3513 | 11/13/2013 | $40.32 |
| | FEDEX 12381323 | 11/14/2013 | $25.39 |
| | UPS 00004AT253 | 11/17/2013 | $28.29 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $60.95 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TERESA L GARNER | AMAZON MKTPLACE PMTS | 11/21/2013 | $54.40 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $44.96 |
| | Amazon.com | 11/22/2013 | $64.00 |
| | AMAZON MKTPLACE PMTS | 11/25/2013 | $54.64 |
| | NICOLET | 11/27/2013 | $166.55 |
| | | | **$887.05** |
| TERRI HAYES | ACGME | 11/15/2013 | $950.00 |
| | | | **$950.00** |
| TERRI THOMAS-WALL | FEDEXOFFICE 00015230 | 11/05/2013 | $2,241.94 |
| | | | **$2,241.94** |
| TERRY MUIR | AMAZON MKTPLACE PMTS | 11/01/2013 | $12.98 |
| | XEMAX SURGICAL PRODUCTS, | 11/06/2013 | $67.00 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $74.95 |
| | | | **$154.93** |
| THOMAS JHOU | SAMTEC INC | 10/30/2013 | $51.03 |
| | PAYPAL DAYOBIYI | 11/02/2013 | $110.00 |
| | ACT WCBR 2013 (UIUC) | 11/08/2013 | $581.00 |
| | SAMTEC INC | 10/22/2013 | $33.19 |
| | DELTA AIR 0062176476908 | 11/12/2013 | $218.01 |
| | SHAPEWAYS INC. | 11/15/2013 | $37.30 |
| | SAMTEC INC | 10/22/2013 | $23.32 |
| | PAYPAL ORDER | 11/18/2013 | $150.17 |
| | SAMTEC INC | 11/18/2013 | $10.04 |
| | MARCHEQUIPM | 11/21/2013 | $144.97 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $21.24 |
| | SAMTEC INC | 11/20/2013 | $303.60 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $84.99 |
| | SAMTEC INC | 11/18/2013 | $138.48 |
| | PAYPAL AUDIOWIND20 | 11/27/2013 | $7.98 |
| | SHAPEWAYS INC. | 11/27/2013 | $28.22 |
| | PP NEWEGG-EBAY | 11/27/2013 | $1,099.98 |
| | | | **$3,043.52** |
| THOMAS NASELARIS | FEDEXOFFICE 00026963 | 11/12/2013 | $13.76 |
| | FEDEXOFFICE 00026963 | 11/12/2013 | $135.86 |
| | | | **$149.62** |
| TIMOTHY S ROYLANCE | OFFICE DEPOT #145 | 11/07/2013 | $71.59 |
| | | | **$71.59** |
| TONI WINDHAM | MICROBILT CORP. | 11/01/2013 | $65.05 |
| | THE POST AND COURIER CIRC | 11/07/2013 | $21.45 |
| | PALMETTO AWARDS | 11/08/2013 | $36.84 |
| | | | **$123.34** |
| TONYA HAZELTON | GRAPHICSLAND INC | 11/06/2013 | $268.59 |
| | PALMETTO AWARDS | 11/07/2013 | $11.39 |
| | PALMETTO AWARDS | 11/08/2013 | $26.04 |

## MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TONYA HAZELTON | QIAGEN INC | 11/19/2013 | $196.54 |
| | QIAGEN INC | 11/20/2013 | $166.77 |
| | | | **$669.33** |
| TRACY L WASHINGTON | MATTHEWS MUSC | 11/13/2013 | $84.63 |
| | AUAER | 11/14/2013 | $336.00 |
| | | | **$420.63** |
| TRAVIS POOLE | GODADDY.COM | 10/31/2013 | $28.34 |
| | FEDEX 444501757 | 11/02/2013 | $110.47 |
| | FEDEX 444722721 | 11/05/2013 | $127.60 |
| | FEDEX 444814343 | 11/06/2013 | $162.46 |
| | FEDEXOFFICE 00015230 | 11/08/2013 | $113.27 |
| | YELLOW CAB COMPANY | 11/09/2013 | $100.00 |
| | YELLOW CAB COMPANY | 11/11/2013 | $100.00 |
| | | | **$742.14** |
| VALERIE MORTON | FEDEXOFFICE 00015230 | 11/06/2013 | $143.18 |
| | ROSS PRINTING | 11/11/2013 | $1,290.48 |
| | AMERICAN ACADEMY OF FAMIL | 11/20/2013 | $100.00 |
| | NC CME | 11/25/2013 | $395.00 |
| | | | **$1,928.66** |
| VANESSA DANIELS | SYSTEM ONE INTERNATIONAL | 11/07/2013 | $380.75 |
| | BASS PRO SHOPS | 11/26/2013 | $1,339.43 |
| | | | **$1,720.18** |
| VANESSA SULLIVAN | MSFT MICROSOFTSTORE | 10/31/2013 | $1,268.47 |
| | AMSTAT.ORG | 11/05/2013 | $59.00 |
| | PAYPAL CONFERENCEP | 11/08/2013 | $190.00 |
| | ENAR | 11/27/2013 | $90.00 |
| | | | **$1,607.47** |
| VERONICA BROWN | OFFICEMAX CT IN#424401 | 11/01/2013 | $440.93 |
| | OFFICEMAX CT IN#797460 | 11/20/2013 | $506.39 |
| | | | **$947.32** |
| VICKEY CORNELISON | PLAQUEMAKER.COM | 11/21/2013 | $128.50 |
| | | | **$128.50** |
| VICTORIA SIMMONS | DELTA AIR 0067319280820 | 11/12/2013 | $375.60 |
| | DELTA AIR 0067319280869 | 11/12/2013 | $533.60 |
| | | | **$909.20** |
| WANDA Y CONNOR | TURKY S AUTO AND TOWING | 10/31/2013 | $477.50 |
| | PORT CITY TRUCK SERVICE L | 11/01/2013 | $559.97 |
| | PORT CITY TRUCK SERVICE L | 11/01/2013 | $179.11 |
| | PORT CITY TRUCK SERVICE L | 11/01/2013 | $920.14 |
| | CAROLINA AUTO ELECTRIC | 11/04/2013 | $1,361.18 |
| | W.W. WILLIAMS | 11/06/2013 | $1,292.74 |
| | TURKY S AUTO AND TOWING | 11/07/2013 | $207.50 |
| | TURKY S AUTO AND TOWING | 11/07/2013 | $270.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WANDA Y CONNOR** | CAROLINA AUTO ELECTRIC | 11/07/2013 | $212.50 |
| | CAROLINA AUTO ELECTRIC | 11/07/2013 | $212.50 |
| | COACHCRAFT BODYWOR | 11/08/2013 | $312.00 |
| | CLEMENT COMMUNICATIONS | 11/12/2013 | $462.80 |
| | PORT CITY TRUCK SERVICE L | 11/12/2013 | $707.57 |
| | W.W. WILLIAMS | 11/19/2013 | $674.10 |
| | PORT CITY TRUCK SERVICE L | 11/21/2013 | $418.40 |
| | FRASIER TIRE S62800040 | 11/22/2013 | $160.00 |
| | | | **$8,428.01** |
| **WAYNE SINGLETON** | BRADY WORLDWIDE INC. | 10/31/2013 | $103.75 |
| | UPS 1Z62460T0298203071 | 11/01/2013 | $18.04 |
| | UPS 294AD4HR9IC | 11/01/2013 | $6.96 |
| | AST | 10/31/2013 | $420.00 |
| | FEDEX 444371613 | 11/02/2013 | $174.94 |
| | CONT CARBONIC PDCT | 11/04/2013 | $65.10 |
| | CONT CARBONIC PDCT | 11/04/2013 | $97.65 |
| | CONT CARBONIC PDCT | 11/04/2013 | $97.65 |
| | CONT CARBONIC PDCT | 11/04/2013 | $32.55 |
| | LINSHIN CANADA INC. | 11/04/2013 | $1,040.00 |
| | CELLTREAT SCIENTIFIC | 11/06/2013 | $216.20 |
| | R & D SYSTEMS | 11/06/2013 | $1,587.10 |
| | Amazon.com | 11/07/2013 | $134.09 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $41.93 |
| | FEDEXOFFICE 00015230 | 11/07/2013 | $67.60 |
| | AIRGAS SOUTH | 11/08/2013 | $58.87 |
| | IVG INVITROGEN CORPORA | 11/09/2013 | $17.69 |
| | CABLETIES AND MORE.COM | 11/07/2013 | $47.81 |
| | BIOMEDICAL MARKETI | 11/11/2013 | $87.06 |
| | CML SUPPLY | 11/12/2013 | $13.47 |
| | QIAGEN INC | 11/13/2013 | $341.73 |
| | AIRGAS SOUTH | 11/15/2013 | $58.87 |
| | AIRGAS SOUTH | 11/14/2013 | $58.87 |
| | FARM TO PHARM LLC | 11/16/2013 | $376.66 |
| | DISCOUNT STEEL, INC | 11/15/2013 | $84.25 |
| | EBIOSCIENCECORPORATION | 11/15/2013 | $760.40 |
| | CABLETIES AND MORE.COM | 11/14/2013 | $47.81 |
| | FEDEX 445462299 | 11/17/2013 | $110.83 |
| | CONT CARBONIC PDCT | 11/18/2013 | $32.55 |
| | R & D SYSTEMS | 11/18/2013 | $2,030.00 |
| | CONT CARBONIC PDCT | 11/18/2013 | $97.65 |
| | HARVARD APPARATUS | 11/15/2013 | $108.80 |
| | LINSHIN CANADA INC. | 11/19/2013 | $90.00 |
| | BIOLEGEND INC | 11/18/2013 | $732.00 |
| | INTEGRA YORK PA INC | 11/20/2013 | $73.88 |
| | AIRGAS SOUTH | 11/20/2013 | $58.87 |
| | HEALTH CARE LOGISTICS | 11/20/2013 | $131.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| WAYNE SINGLETON | (JU)PEPTEURONPeptron,Inc | 11/07/2013 | $516.00 |
| | RICOH USA, INC | 11/24/2013 | $45.00 |
| | FEDEX 446020006 | 11/23/2013 | $154.33 |
| | MARY ANN LIEBERT INC | 11/25/2013 | $500.00 |
| | CONT CARBONIC PDCT | 11/25/2013 | $32.55 |
| | LOWES #00661 | 11/25/2013 | $16.24 |
| | CONT CARBONIC PDCT | 11/25/2013 | $97.65 |
| | ABCAM | 11/26/2013 | $913.00 |
| | BIOLEGEND INC | 11/25/2013 | $539.50 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $15.48 |
| | UPS 292BB0IP70N | 11/28/2013 | $6.99 |
| | STAPLES DIRECT | 11/28/2013 | $27.11 |
| | | | **$12,386.48** |
| WENDY A MUZZY | FEDEX 797163610154 | 11/16/2013 | $9.15 |
| | FEDEX 820100554303 | 11/17/2013 | $4.87 |
| | | | **$14.02** |
| WENDY REHMAN | INTEGRATED DNA TECH | 11/04/2013 | $23.06 |
| | INTEGRATED DNA TECH | 11/04/2013 | $60.76 |
| | GRAPHICSLAND INC | 11/05/2013 | $79.22 |
| | ILTS | 11/04/2013 | $190.00 |
| | GRAPHICSLAND INC | 11/07/2013 | $86.04 |
| | SCBIO | 11/12/2013 | $375.00 |
| | SOCIETY OF TOXICOLOGY | 11/13/2013 | $475.00 |
| | SCBIO | 11/13/2013 | $375.00 |
| | SOCIETY OF TOXICOLOGY | 11/13/2013 | $375.00 |
| | TRAVELOCITY.COM | 11/14/2013 | $10.99 |
| | QIAGEN INC | 11/15/2013 | $333.27 |
| | DELTA AIR 0067319744386 | 11/14/2013 | $535.10 |
| | R & D SYSTEMS | 11/18/2013 | $213.50 |
| | AMERICAN SOCIETY-PHARMAC | 11/20/2013 | $450.00 |
| | AASLD MEMBERSHIP | 11/22/2013 | $375.00 |
| | AACP.ORG | 11/21/2013 | $150.00 |
| | ELSEVIER LTD | 11/26/2013 | $467.42 |
| | USAIRWAYS 0372336822455 | 11/26/2013 | $263.60 |
| | THE TRANSPLANTATION SO | 11/15/2013 | $100.00 |
| | | | **$4,937.96** |
| WHITNEY NAGEL | TELEFLEX MEDICAL | 11/02/2013 | $113.75 |
| | Lonza AG (Walkersville) | 10/31/2013 | $351.45 |
| | AIRGAS SOUTH | 11/04/2013 | $47.67 |
| | AMERICAN THORACIC SOCIETY | 11/07/2013 | $60.00 |
| | AAAAI | 11/15/2013 | $35.00 |
| | RESPIRATORY RESEARCH, INC | 11/18/2013 | $885.00 |
| | GENWAY BIOTECH, INC. | 11/21/2013 | $330.00 |
| | AIRGAS SOUTH | 11/22/2013 | $59.06 |
| | Lonza AG (Walkersville) | 11/26/2013 | $648.90 |

## MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,530.83** |
| **WILLIAM SEABORN** | LOWES #00655 | 11/01/2013 | $28.95 |
| | | | **$28.95** |

**Total for MEDICAL UNIV OF S C: $913,277.51**

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALICE BROWN | Staples Tech Soln | 11/02/2013 | $390.95 |
| | Staples Tech Soln | 11/06/2013 | $140.61 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $232.84 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $101.73 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $66.52 |
| | JANPAK 04 COLUMBIA | 11/22/2013 | $847.79 |
| | JANPAK 04 COLUMBIA | 11/22/2013 | $1,360.70 |
| | JANPAK 04 COLUMBIA | 11/22/2013 | $140.74 |
| | JANPAK 04 COLUMBIA | 11/22/2013 | $72.97 |
| | | | **$3,354.85** |
| ALMA F BARNES | FORMS AND SUPPLY - AOPD | 11/26/2013 | $213.39 |
| | | | **$213.39** |
| AMIE P SHAVER | WAL-MART #1035 | 11/12/2013 | $114.91 |
| | DOLRTREE 559 00005595 | 11/12/2013 | $97.60 |
| | WAL-MART #1035 | 11/19/2013 | $66.32 |
| | | | **$278.83** |
| ANDREW G JACKSON | SYX TIGERDIRECT.COM | 11/19/2013 | $77.27 |
| | | | **$77.27** |
| ANGELA E MOSES | SC LAW ENFORCEMENT | 11/01/2013 | $25.00 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/01/2013 | $4.75 |
| | SC LAW ENFORCEMENT | 11/07/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | | | **$129.75** |
| ANNA R CISSELL | NPDB NPDB-HIPDB.HRSA.GOV | 10/31/2013 | $4.75 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/06/2013 | $9.50 |
| | AMA PROFILES | 11/06/2013 | $37.00 |
| | SC LAW ENFORCEMENT | 11/07/2013 | $25.00 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/08/2013 | $4.75 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/27/2013 | $25.00 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/27/2013 | $9.50 |
| | | | **$315.50** |
| ANNETTE H BANGLE | SOUTHEASTERN PAPER GROUP | 10/31/2013 | $128.27 |
| | SOUTHEASTERN PAPER GROUP | 10/31/2013 | $83.72 |
| | SOUTHEASTERN PAPER GROUP | 10/31/2013 | $150.70 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANNETTE H BANGLE** | Lancaster Water & Sewer D | 11/04/2013 | $331.99 |
| | OFFICEMAX CT IN#483483 | 11/05/2013 | $86.63 |
| | OFFICEMAX CT IN#483483 | 11/05/2013 | $27.74 |
| | OFFICEMAX CT IN#483483 | 11/05/2013 | $11.86 |
| | OFFICEMAX CT IN#483483 | 11/05/2013 | $58.84 |
| | OFFICEMAX CT IN#513342 | 11/06/2013 | $123.20 |
| | OFFICEMAX CT IN#513342 | 11/06/2013 | $37.81 |
| | SNIPES CO | 11/06/2013 | $112.86 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $54.83 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $92.52 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $53.33 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $40.82 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $39.73 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $91.35 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $16.42 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $14.79 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $64.67 |
| | YORK GAS-WWW.YCNGA | 11/06/2013 | $30.37 |
| | OFFICEMAX CT IN#513591 | 11/07/2013 | $46.16 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $14.34 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $8.21 |
| | YORK GAS-WWW.YCNGA | 11/06/2013 | $48.52 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $49.23 |
| | OFFICEMAX CT IN#546084 | 11/08/2013 | $7.10 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $13.70 |
| | SNIPES CO | 11/18/2013 | $38.50 |
| | ATT BILL PAYMENT | 11/27/2013 | $40.00 |
| | | | **$1,918.21** |
| **AUDREY A PELKEY** | INGLES MARKETS #239 | 11/07/2013 | $11.79 |
| | INGLES MARKETS #239 | 11/12/2013 | $8.70 |
| | | | **$20.49** |
| **BELVA MCCORMICK** | NPDB NPDB-HIPDB.HRSA.GOV | 11/05/2013 | $3.25 |
| | AMA PROFILES | 11/05/2013 | $40.00 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/07/2013 | $6.50 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/07/2013 | $6.50 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/07/2013 | $6.50 |
| | AMA PROFILES | 11/07/2013 | $20.00 |
| | AMA PROFILES | 11/07/2013 | $20.00 |
| | AMA PROFILES | 11/07/2013 | $20.00 |
| | AMA PROFILES | 11/07/2013 | $20.00 |
| | AMA PROFILES | 11/07/2013 | $20.00 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/25/2013 | $3.25 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/25/2013 | $3.25 |
| | | | **$169.25** |
| **BESSIE S RANKIN** | FORMS AND SUPPLY - AOPD | 11/25/2013 | $195.30 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BESSIE S RANKIN | FORMS AND SUPPLY - AOPD | 11/26/2013 | $52.21 |
| | FORMS AND SUPPLY - AOPD | 11/26/2013 | $19.66 |
| | | | **$267.17** |
| BETTY A COLON | FORMS AND SUPPLY - AOPD | 11/04/2013 | $27.70 |
| | WAL-MART #1382 | 11/06/2013 | $55.96 |
| | LOWES #00518 | 11/06/2013 | $7.80 |
| | KMART 7058 | 11/06/2013 | $19.05 |
| | AMAZON MKTPLACE PMTS | 11/10/2013 | $28.51 |
| | Amazon.com | 11/10/2013 | $12.98 |
| | OFFICEMAX CT IN#587155 | 11/11/2013 | $62.29 |
| | WALMART.COM 8009666546 | 11/12/2013 | $295.53 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $7.37 |
| | BATTERIESPLUS.COM | 11/11/2013 | $45.71 |
| | US INK & TONER | 11/15/2013 | $216.60 |
| | PITNEY BOWES PI | 11/16/2013 | $291.86 |
| | SOUTHEASTERN PAPER GROUP | 11/15/2013 | $210.99 |
| | BI-LO GROCERY #5553 | 11/19/2013 | $22.23 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $34.66 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $775.28 |
| | KMART 7058 | 11/06/2013 | $49.71 |
| | OFFICEMAX CT IN#587155 | 11/11/2013 | $755.25 |
| | LOWES #00518 | 11/06/2013 | $21.09 |
| | US INK & TONER | 11/15/2013 | $14.70 |
| | | | **$2,955.27** |
| BETTY A MCCLENDON | FORMS AND SUPPLY - AOPD | 11/07/2013 | $131.26 |
| | FORMS AND SUPPLY - AOPD | 11/07/2013 | $54.02 |
| | | | **$185.28** |
| BETTY D DINKINS | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/22/2013 | $25.00 |
| | | | **$100.00** |
| BETTY J ROBERTS | WAL-MART #1035 | 11/26/2013 | $20.88 |
| | | | **$20.88** |
| BLAIR G FOUTZ | THE HOME DEPOT 1118 | 11/12/2013 | $162.51 |
| | | | **$162.51** |
| BONITA M CONNOLLY | WAL-MART #1383 | 11/20/2013 | $200.92 |
| | WAL-MART #1383 | 11/20/2013 | $13.08 |
| | WAL-MART #1383 | 11/20/2013 | $28.23 |
| | WAL-MART #1383 | 11/20/2013 | $36.50 |
| | | | **$278.73** |
| BRENDA JOYNER | FORMS AND SUPPLY - AOPD | 10/30/2013 | $28.29 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $53.98 |
| | WALMART.COM 8009666546 | 11/26/2013 | $18.91 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$101.18** |
| **BRENDA LIPE** | WAL-MART #2265 | 11/18/2013 | $76.75 |
| | | | **$76.75** |
| **BRITTANY L BROWN** | US INK & TONER | 11/11/2013 | $139.60 |
| | OFFICEMAX CT IN#583953 | 11/12/2013 | $55.74 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $74.22 |
| | FORMS AND SUPPLY - AOPD | 11/12/2013 | $18.69 |
| | FORMS AND SUPPLY - AOPD | 11/12/2013 | $63.11 |
| | FORMS AND SUPPLY - AOPD | 11/12/2013 | $9.53 |
| | CORRUGATED CONTAINERS INC | 11/14/2013 | $144.45 |
| | FORMS AND SUPPLY - AOPD | 11/12/2013 | $73.12 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $138.92 |
| | HP DIRECT-PUBLICSECTOR | 11/19/2013 | $1,142.86 |
| | SPIRIT TELECOM | 11/20/2013 | $7.20 |
| | US INK & TONER | 11/11/2013 | $293.62 |
| | CAN CANONFINANCIAL CFS | 11/27/2013 | $200.46 |
| | CAN CANONBUSSOL CBS | 11/28/2013 | $19.41 |
| | CAN CANONBUSSOL CBS | 11/28/2013 | $25.12 |
| | CAN CANONBUSSOL CBS | 11/28/2013 | $25.11 |
| | CAN CANONBUSSOL CBS | 11/28/2013 | $113.14 |
| | CAN CANONBUSSOL CBS | 11/28/2013 | $66.51 |
| | CAN CANONBUSSOL CBS | 11/28/2013 | $107.41 |
| | | | **$2,718.22** |
| **BRUCE E PATRICK** | WAL-MART #1035 | 10/31/2013 | $51.27 |
| | WAL-MART #1035 | 11/04/2013 | $41.52 |
| | WAL-MART #1035 | 11/08/2013 | $58.35 |
| | WAL-MART #1035 | 11/15/2013 | $68.60 |
| | WAL-MART #1035 | 11/18/2013 | $44.10 |
| | WAL-MART #1035 | 11/21/2013 | $16.07 |
| | WAL-MART #1035 | 11/22/2013 | $43.88 |
| | BI-LO GROCERY #5265 | 11/25/2013 | $52.93 |
| | | | **$376.72** |
| **BRYANT O MORTON** | BLOCKBUSTER.COM | 11/05/2013 | $21.39 |
| | WAL-MART #1339 | 11/13/2013 | $12.75 |
| | PIGGLY WIGGLY 118 | 11/13/2013 | $166.90 |
| | | | **$201.04** |
| **CARMEN M ALAMO** | SPIRIT TELECOM | 10/30/2013 | $225.92 |
| | SPIRIT TELECOM | 10/30/2013 | $888.67 |
| | SPIRIT TELECOM | 10/30/2013 | $55.99 |
| | SPIRIT TELECOM | 10/30/2013 | $275.98 |
| | SPIRIT TELECOM | 10/30/2013 | $42.72 |
| | SPIRIT TELECOM | 10/30/2013 | $181.81 |
| | SPIRIT TELECOM | 10/30/2013 | $53.94 |
| | SPIRIT TELECOM | 10/30/2013 | $667.29 |
| | SPIRIT TELECOM | 10/30/2013 | $274.19 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CARMEN M ALAMO | SPIRIT TELECOM | 10/30/2013 | $274.79 |
| | SPIRIT TELECOM | 10/30/2013 | $14.06 |
| | SPIRIT TELECOM | 10/30/2013 | $536.03 |
| | SPIRIT TELECOM | 10/30/2013 | $213.76 |
| | SPIRIT TELECOM | 10/30/2013 | $70.23 |
| | SPIRIT TELECOM | 10/30/2013 | $249.99 |
| | SPIRIT TELECOM | 10/30/2013 | $56.24 |
| | SPIRIT TELECOM | 10/30/2013 | $84.49 |
| | | | **$4,166.10** |
| CAROLINE CASH | BI-LO GROCERY #5265 | 11/05/2013 | $58.65 |
| | WAL-MART #1035 | 11/19/2013 | $33.00 |
| | WAL-MART #1035 | 11/26/2013 | $166.37 |
| | | | **$258.02** |
| CAROLYN K MCTAGGART | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/08/2013 | $4.75 |
| | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |
| | AMA PROFILES | 11/08/2013 | $37.00 |
| | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/20/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/21/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/21/2013 | $4.75 |
| | SC LAW ENFORCEMENT | 11/22/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/22/2013 | $25.00 |
| | | | **$231.00** |
| CAROLYN S JOHNSTON | FORMS AND SUPPLY - AOPD | 11/15/2013 | $20.41 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $32.12 |
| | | | **$52.53** |
| CAROLYN SEALS | WAL-MART #0634 | 11/07/2013 | $499.94 |
| | WAL-MART #0634 | 11/19/2013 | $499.93 |
| | | | **$999.87** |
| CAROLYN WEBBER | SC LAW ENFORCEMENT | 11/07/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/07/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/07/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/07/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/07/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/07/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/15/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CAROLYN WEBBER | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/21/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | | | **$450.00** |
| CATHY E BREZEALE | CAN CANONBUSSOL CBS | 11/06/2013 | $71.19 |
| | CAN CANONBUSSOL CBS | 11/06/2013 | $31.65 |
| | USA MOBILITY WIRELE | 11/05/2013 | $14.13 |
| | CAN CANONBUSSOL CBS | 11/06/2013 | $42.87 |
| | CAN CANONBUSSOL CBS | 11/06/2013 | $340.26 |
| | CAN CANONBUSSOL CBS | 11/06/2013 | $63.49 |
| | CAN CANONBUSSOL CBS | 11/06/2013 | $119.72 |
| | CAN CANONBUSSOL CBS | 11/06/2013 | $104.85 |
| | CAN CANONBUSSOL CBS | 11/06/2013 | $326.88 |
| | CAN CANONBUSSOL CBS | 11/06/2013 | $110.02 |
| | CAN CANONBUSSOL CBS | 11/14/2013 | $29.25 |
| | CAN CANONBUSSOL CBS | 11/21/2013 | $29.04 |
| | CAN CANONBUSSOL CBS | 11/06/2013 | $17.98 |
| | | | **$1,301.33** |
| CELESTINE BOONE | PIGGLY WIGGLY 090 | 11/07/2013 | $474.82 |
| | PIGGLY WIGGLY 090 | 11/20/2013 | $438.23 |
| | PIGGLY WIGGLY 090 | 11/20/2013 | $50.25 |
| | | | **$963.30** |
| CHARLES B CANNON | LONGS DRUGS MILLWOOD | 11/05/2013 | $103.99 |
| | | | **$103.99** |
| CHERYL G MCCLINTON | FEDEXOFFICE 00015024 | 11/06/2013 | $4.86 |
| | PARTY CITY #215 | 11/12/2013 | $86.28 |
| | WAL-MART #2214 | 11/12/2013 | $58.26 |
| | BI-LO GROCERY #5282 | 11/20/2013 | $54.78 |
| | KROGER CO 012 | 11/20/2013 | $20.47 |
| | FOOD LION #1391 | 11/21/2013 | $20.25 |
| | | | **$244.90** |
| CHERYL MARTIN | SC LAW ENFORCEMENT | 11/07/2013 | $25.00 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/19/2013 | $4.75 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | AMA PROFILES | 11/19/2013 | $37.00 |
| | | | **$91.75** |
| CHEYENNE ALDAMUY | WAL-MART #2606 | 10/31/2013 | $7.46 |
| | CVS PHARMACY #7516 Q03 | 10/30/2013 | $29.14 |
| | WAL-MART #1339 | 11/04/2013 | $6.24 |
| | LOWES #00433 | 11/20/2013 | $20.06 |
| | CVS PHARMACY #7516 Q03 | 10/30/2013 | $25.57 |
| | LOWES #01064 | 11/22/2013 | $7.51 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHEYENNE ALDAMUY | THE HOME DEPOT 1110 | 11/21/2013 | $53.93 |
| | THE HOME DEPOT 1110 | 11/25/2013 | $26.97 |
| | | | **$176.88** |
| CHRISTOPHER E PLUNK | THE HOME DEPOT 1105 | 10/30/2013 | $40.16 |
| | TRI-COUNTY ACE BLDRS S | 11/01/2013 | $25.55 |
| | ELLIS BICYCLE SHOP | 11/07/2013 | $50.88 |
| | THE HOME DEPOT 1105 | 11/07/2013 | $95.21 |
| | LOWES #01635 | 11/18/2013 | $37.00 |
| | LOWES #00728 | 11/19/2013 | $8.82 |
| | THE HOME DEPOT 1105 | 11/25/2013 | $100.64 |
| | | | **$358.26** |
| CONSTANCE A MANCARI | FORMS AND SUPPLY - AOPD | 10/31/2013 | $70.90 |
| | FORMS AND SUPPLY - AOPD | 11/04/2013 | $18.82 |
| | FORMS AND SUPPLY - AOPD | 10/31/2013 | $122.07 |
| | XEROX CORPORATION/RBO | 11/13/2013 | $57.54 |
| | | | **$269.33** |
| CORAL L BOWER | BI-LO 408 | 11/04/2013 | $29.30 |
| | BI-LO 408 | 11/19/2013 | $38.32 |
| | | | **$67.62** |
| DALE A SHEALY | US INK & TONER | 11/08/2013 | $84.03 |
| | US INK & TONER | 11/21/2013 | $207.78 |
| | | | **$291.81** |
| DANIEL W SULLIVAN | WAL-MART #1383 | 11/04/2013 | $4.16 |
| | WAL-MART #1383 | 11/04/2013 | $268.76 |
| | WAL-MART #1383 | 11/12/2013 | $266.40 |
| | WAL-MART #1383 | 11/18/2013 | $267.18 |
| | WAL-MART #1383 | 11/19/2013 | $23.04 |
| | WAL-MART #1383 | 11/25/2013 | $251.20 |
| | | | **$1,080.74** |
| DEANA M KERR | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/01/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/01/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/01/2013 | $4.75 |
| | | | **$64.25** |
| DEBRA A MEFFORD | FORMS AND SUPPLY - AOPD | 11/07/2013 | $51.40 |
| | | | **$51.40** |
| DEBRA M AYERS | WAL-MART #2265 | 10/31/2013 | $8.40 |
| | CHARTER COMM | 11/01/2013 | $230.85 |
| | CAN CANONBUSSOL CBS | 11/01/2013 | $91.64 |
| | USPS 45818006829808870 | 11/07/2013 | $5.22 |
| | ATT CONS PHONE PMT | 11/20/2013 | $26.95 |
| | GREENVILLE WATER SYSTEM | 11/19/2013 | $16.67 |
| | SPEEDPAY:DUKE-ENERGY | 11/20/2013 | $578.23 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DEBRA M AYERS | FSI SCE&G | 11/19/2013 | $245.39 |
| | GREER COMMISSION PUBLIC W | 11/19/2013 | $89.24 |
| | ATT CONS PHONE PMT | 11/20/2013 | $108.00 |
| | GREENVILLE WATER SYSTEM | 11/19/2013 | $16.67 |
| | ATT CONS PHONE PMT | 11/20/2013 | $153.53 |
| | FSI FRONTIER | 11/19/2013 | $91.84 |
| | FSI SCE&G | 11/19/2013 | $457.99 |
| | SPEEDPAY:DUKE-ENERGY | 11/20/2013 | $494.62 |
| | SPEEDPAY:DUKE-ENERGY | 11/20/2013 | $141.32 |
| | SPEEDPAY:DUKE-ENERGY | 11/20/2013 | $141.32 |
| | SPEEDPAY:DUKE-ENERGY | 11/20/2013 | $70.67 |
| | GREER COMMISSION PUBLIC W | 11/19/2013 | $1,356.35 |
| | USA MOBILITY WIRELE | 11/19/2013 | $26.16 |
| | SXM SIRIUSXM.COM/ACCT | 11/20/2013 | $36.80 |
| | VZWRLSS IVR VB | 11/20/2013 | $207.61 |
| | DTV DIRECTV SERVICE | 11/20/2013 | $75.25 |
| | LAURENS ELECTRIC COOPERA | 11/19/2013 | $110.00 |
| | COMPORIUM | 11/19/2013 | $407.71 |
| | ATT CONS PHONE PMT | 11/20/2013 | $80.56 |
| | ATT CONS PHONE PMT | 11/20/2013 | $108.00 |
| | ATT CONS PHONE PMT | 11/20/2013 | $80.57 |
| | ATT CONS PHONE PMT | 11/20/2013 | $214.00 |
| | FSI FRONTIER | 11/19/2013 | $88.34 |
| | USA MOBILITY WIRELE | 11/19/2013 | $13.08 |
| | USA MOBILITY WIRELE | 11/19/2013 | $13.08 |
| | USA MOBILITY WIRELE | 11/19/2013 | $6.54 |
| | USA MOBILITY WIRELE | 11/19/2013 | $26.16 |
| | SXM SIRIUSXM.COM/ACCT | 11/20/2013 | $52.89 |
| | CAN CANONBUSSOL CBS | 11/21/2013 | $42.41 |
| | CAN CANONBUSSOL CBS | 11/21/2013 | $62.44 |
| | CAN CANONBUSSOL CBS | 11/21/2013 | $135.03 |
| | CAN CANONBUSSOL CBS | 11/21/2013 | $95.57 |
| | CAN CANONBUSSOL CBS | 11/21/2013 | $178.17 |
| | CAN CANONBUSSOL CBS | 11/21/2013 | $64.66 |
| | CAN CANONBUSSOL CBS | 11/21/2013 | $44.65 |
| | CAN CANONBUSSOL CBS | 11/21/2013 | $173.39 |
| | CAN CANONBUSSOL CBS | 11/21/2013 | $144.72 |
| | CAN CANONBUSSOL CBS | 11/21/2013 | $22.64 |
| | CAN CANONBUSSOL CBS | 11/21/2013 | $286.81 |
| | CAN CANONBUSSOL CBS | 11/21/2013 | $62.44 |
| | CAN CANONBUSSOL CBS | 11/21/2013 | $135.03 |
| | CAN CANONBUSSOL CBS | 11/21/2013 | $178.17 |
| | CAN CANONBUSSOL CBS | 11/21/2013 | $144.72 |
| | CAN CANONBUSSOL CBS | 11/23/2013 | $63.38 |
| | SPIRIT TELECOM | 11/22/2013 | $6.34 |
| | SPIRIT TELECOM | 11/22/2013 | $5.92 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBRA M AYERS** | SPIRIT TELECOM | 11/22/2013 | $45.82 |
| | SPIRIT TELECOM | 11/22/2013 | $4.07 |
| | SPIRIT TELECOM | 11/22/2013 | $19.69 |
| | SPEEDPAY:DUKE-ENERGY | 11/26/2013 | $283.32 |
| | SPIRIT TELECOM | 11/22/2013 | $45.83 |
| | | | **$8,116.87** |
| **DEBRA ROBBINS** | DISH NETWORK-ONE TIME | 11/02/2013 | $95.40 |
| | GREENVILLE WATER SYSTEM | 11/01/2013 | $65.98 |
| | WCI WASTECONNECTIONSSC | 11/01/2013 | $116.95 |
| | ATT CONS PHONE PMT | 11/02/2013 | $53.84 |
| | DISH NETWORK-ONE TIME | 11/02/2013 | $74.20 |
| | GREENVILLE WATER SYSTEM | 11/01/2013 | $8.33 |
| | ATT CONS PHONE PMT | 11/02/2013 | $172.69 |
| | GREENVILLE WATER SYSTEM | 11/01/2013 | $135.42 |
| | GREENVILLE WATER SYSTEM | 11/01/2013 | $10.60 |
| | JWS WILEY PUBLISHERS | 11/05/2013 | $53.77 |
| | ATT CONS PHONE PMT | 11/02/2013 | $53.84 |
| | GREENVILLE WATER SYSTEM | 11/12/2013 | $10.60 |
| | GREENVILLE WATER SYSTEM | 11/12/2013 | $59.07 |
| | SPRINT WIRELESS | 11/13/2013 | $79.98 |
| | GREENVILLE WATER SYSTEM | 11/12/2013 | $109.40 |
| | GREENVILLE WATER SYSTEM | 11/12/2013 | $8.33 |
| | WAL-MART #0640 | 11/12/2013 | $82.88 |
| | GREENVILLE WATER SYSTEM | 11/01/2013 | $135.42 |
| | GREENVILLE WATER SYSTEM | 11/01/2013 | $135.42 |
| | GREENVILLE WATER SYSTEM | 11/01/2013 | $135.42 |
| | GREENVILLE WATER SYSTEM | 11/01/2013 | $135.42 |
| | GREENVILLE WATER SYSTEM | 11/01/2013 | $135.43 |
| | USA MOBILITY WIRELE | 11/12/2013 | $104.64 |
| | DISH NETWORK-ONE TIME | 11/13/2013 | $140.44 |
| | PIEDMONTNG/SPEEDPAY | 11/15/2013 | $94.44 |
| | PIEDMONTNG/SPEEDPAY | 11/15/2013 | $255.03 |
| | SPEEDPAY:DUKE-ENERGY | 11/15/2013 | $103.07 |
| | SPEEDPAY:DUKE-ENERGY | 11/15/2013 | $819.96 |
| | WAL-MART #0640 | 11/15/2013 | $65.44 |
| | WAL-MART #0640 | 11/15/2013 | $69.91 |
| | SPIRIT TELECOM | 11/14/2013 | $121.97 |
| | PIEDMONTNG/SPEEDPAY | 11/15/2013 | $255.03 |
| | PIEDMONTNG/SPEEDPAY | 11/15/2013 | $255.03 |
| | PIEDMONTNG/SPEEDPAY | 11/15/2013 | $127.52 |
| | PIEDMONTNG/SPEEDPAY | 11/15/2013 | $191.27 |
| | PIEDMONTNG/SPEEDPAY | 11/15/2013 | $191.28 |
| | SPEEDPAY:DUKE-ENERGY | 11/15/2013 | $819.99 |
| | SPEEDPAY:DUKE-ENERGY | 11/15/2013 | $819.99 |
| | SPEEDPAY:DUKE-ENERGY | 11/15/2013 | $819.99 |
| | SPEEDPAY:DUKE-ENERGY | 11/15/2013 | $819.99 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBRA ROBBINS** | SPEEDPAY:DUKE-ENERGY | 11/15/2013 | $819.99 |
| | USPS 45362502729802915 | 11/18/2013 | $190.11 |
| | WAL-MART #1035 | 11/18/2013 | $55.52 |
| | CVS PHARMACY #2331 Q03 | 11/18/2013 | $152.62 |
| | WAL-MART #0640 | 11/12/2013 | $82.88 |
| | SPRINT WIRELESS | 11/13/2013 | $39.99 |
| | SPRINT WIRELESS | 11/13/2013 | $39.99 |
| | SPRINT WIRELESS | 11/13/2013 | $39.99 |
| | GREENVILLE WATER SYSTEM | 11/12/2013 | $109.40 |
| | GREENVILLE WATER SYSTEM | 11/12/2013 | $109.40 |
| | GREENVILLE WATER SYSTEM | 11/12/2013 | $109.40 |
| | GREENVILLE WATER SYSTEM | 11/12/2013 | $109.40 |
| | GREENVILLE WATER SYSTEM | 11/12/2013 | $109.41 |
| | ATT CONS PHONE PMT | 11/21/2013 | $236.61 |
| | MICHAELS STORES 6001 | 11/21/2013 | $35.06 |
| | WAL-MART #0640 | 11/21/2013 | $18.83 |
| | WAL-MART #2806 | 11/21/2013 | $10.26 |
| | ATT CONS PHONE PMT | 11/21/2013 | $236.61 |
| | ATT CONS PHONE PMT | 11/21/2013 | $236.61 |
| | ATT CONS PHONE PMT | 11/21/2013 | $118.31 |
| | ATT CONS PHONE PMT | 11/21/2013 | $177.46 |
| | ATT CONS PHONE PMT | 11/21/2013 | $177.46 |
| | USPS 45362502729802915 | 11/27/2013 | $6.11 |
| | ATT CONS PHONE PMT | 11/28/2013 | $171.91 |
| | ATT CONS PHONE PMT | 11/28/2013 | $107.66 |
| | FAMILY DOLLAR #6021 | 11/27/2013 | $42.40 |
| | MICHAELS STORES 6001 | 11/21/2013 | $35.06 |
| | | | **$11,521.83** |
| **DELORIS A GREEN** | FORMS AND SUPPLY - AOPD | 11/08/2013 | $175.05 |
| | | | **$175.05** |
| **DENISE HARRIS STOVER** | PUBLIX #613 | 10/31/2013 | $12.82 |
| | | | **$12.82** |
| **DENNELL C SMITH** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $142.93 |
| | FORMS AND SUPPLY - AOPD | 10/30/2013 | $77.76 |
| | FORMS AND SUPPLY - AOPD | 10/30/2013 | $17.56 |
| | FORMS AND SUPPLY - AOPD | 10/30/2013 | $1.97 |
| | FORMS AND SUPPLY - AOPD | 10/30/2013 | $3.44 |
| | FORMS AND SUPPLY - AOPD | 10/30/2013 | $49.24 |
| | STAPLS0119402811000001 | 11/06/2013 | $60.46 |
| | Amazon.com | 11/06/2013 | $36.24 |
| | US INK & TONER | 11/07/2013 | $241.96 |
| | OFFICEMAX CT IN#533002 | 11/07/2013 | $56.27 |
| | US INK & TONER | 11/07/2013 | $102.35 |
| | US INK & TONER | 11/07/2013 | $140.28 |
| | US INK & TONER | 11/07/2013 | $100.48 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DENNELL C SMITH** | US INK & TONER | 11/07/2013 | $101.50 |
| | US INK & TONER | 11/07/2013 | $100.48 |
| | US INK & TONER | 11/13/2013 | $101.50 |
| | US INK & TONER | 11/13/2013 | $167.01 |
| | US INK & TONER | 11/14/2013 | $202.15 |
| | OFFICEMAX CT IN#702855 | 11/15/2013 | $313.20 |
| | US INK & TONER | 11/19/2013 | $327.47 |
| | US INK & TONER | 11/19/2013 | $91.01 |
| | | | **$2,435.26** |
| **DENNIS C HARMON** | THE TRANE COMPANY | 11/22/2013 | $24.27 |
| | | | **$24.27** |
| **DIANA L FLUDD** | US INK & TONER | 10/31/2013 | $239.84 |
| | SEDC PAYMENT | 10/30/2013 | $317.86 |
| | WAL-MART #0511 | 10/31/2013 | $359.62 |
| | BLACK RIVER ELECTRIC COOP | 10/30/2013 | $295.38 |
| | BLACK RIVER ELECTRIC COOP | 10/30/2013 | $276.70 |
| | TWC TIME WARNER CABLE | 10/31/2013 | $77.72 |
| | FORMS AND SUPPLY - AOPD | 10/30/2013 | $111.70 |
| | TWC TIME WARNER CABLE | 10/31/2013 | $79.95 |
| | BLACK RIVER ELECTRIC COOP | 10/30/2013 | $69.17 |
| | US INK & TONER | 11/04/2013 | $327.83 |
| | SEDC PAYMENT | 10/30/2013 | $117.18 |
| | BLACK RIVER ELECTRIC COOP | 10/30/2013 | $110.18 |
| | US INK & TONER | 11/04/2013 | $453.66 |
| | LUGOFF ELGIN WATER | 11/06/2013 | $42.43 |
| | ATT BILL PAYMENT | 11/07/2013 | $105.46 |
| | CITY OF CAMDEN WEB | 11/06/2013 | $804.54 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $14.20 |
| | USA MOBILITY WIRELE | 11/06/2013 | $6.11 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $4.59 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $34.16 |
| | FEDEX 868202328604 | 11/10/2013 | $27.94 |
| | AMERICAN CORPORATE SERV. | 11/09/2013 | $221.25 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $14.19 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $14.19 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $14.19 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $14.19 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $14.19 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $8.15 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $8.15 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $8.15 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $8.15 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $8.15 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $8.12 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $5.91 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $5.91 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DIANA L FLUDD | CAN CANONBUSSOL CBS | 11/07/2013 | $5.91 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $5.91 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $5.91 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $5.91 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $5.91 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $5.89 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $33.84 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $33.84 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $4.59 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $4.59 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $4.59 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $4.59 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $4.58 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $9.55 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $9.55 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $9.55 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $9.55 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $9.55 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $9.55 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $9.52 |
| | USA MOBILITY WIRELE | 11/06/2013 | $6.11 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $27.39 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $5.75 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $6.99 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $3.10 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $1.64 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $0.98 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $0.20 |
| | LUGOFF ELGIN WATER | 11/06/2013 | $99.00 |
| | ATT BILL PAYMENT | 11/07/2013 | $74.47 |
| | ATT BILL PAYMENT | 11/07/2013 | $52.10 |
| | ATT BILL PAYMENT | 11/07/2013 | $33.04 |
| | ATT BILL PAYMENT | 11/07/2013 | $10.35 |
| | ATT BILL PAYMENT | 11/07/2013 | $5.55 |
| | ATT BILL PAYMENT | 11/07/2013 | $3.95 |
| | ATT BILL PAYMENT | 11/07/2013 | $0.85 |
| | CITY OF CAMDEN WEB | 11/06/2013 | $482.39 |
| | CITY OF CAMDEN WEB | 11/06/2013 | $364.45 |
| | CITY OF CAMDEN WEB | 11/06/2013 | $185.66 |
| | CITY OF CAMDEN WEB | 11/06/2013 | $93.21 |
| | CITY OF CAMDEN WEB | 11/06/2013 | $75.50 |
| | CITY OF CAMDEN WEB | 11/06/2013 | $64.08 |
| | CITY OF CAMDEN WEB | 11/06/2013 | $45.85 |
| | CITY OF CAMDEN WEB | 11/06/2013 | $75.38 |
| | CITY OF CAMDEN WEB | 11/06/2013 | $53.86 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIANA L FLUDD** | CITY OF CAMDEN WEB | 11/06/2013 | $35.48 |
| | CITY OF CAMDEN WEB | 11/06/2013 | $13.04 |
| | CITY OF CAMDEN WEB | 11/06/2013 | $9.10 |
| | CITY OF CAMDEN WEB | 11/06/2013 | $5.75 |
| | CITY OF CAMDEN WEB | 11/06/2013 | $3.45 |
| | CITY OF CAMDEN WEB | 11/06/2013 | $0.95 |
| | TWC TIME WARNER CABLE | 11/16/2013 | $119.90 |
| | | | **$6,391.06** |
| **DIANE M SCHROEDER** | FSI FRONTIER | 11/05/2013 | $602.42 |
| | US INK & TONER | 11/06/2013 | $372.98 |
| | TWC TIME WARNER CABLE | 11/07/2013 | $81.74 |
| | DISH NETWORK-ONE TIME | 11/06/2013 | $10.62 |
| | FERGUSON ENT #29 | 11/07/2013 | $740.38 |
| | STAPLS7108563646000001 | 11/08/2013 | $94.87 |
| | GENCO CHEMICALS | 11/08/2013 | $370.76 |
| | STAPLS7108563646000001 | 11/08/2013 | $25.10 |
| | FTC | 11/12/2013 | $419.93 |
| | FTC | 11/12/2013 | $94.17 |
| | FSI SANTEE COOPER | 11/13/2013 | $124.85 |
| | FTC | 11/12/2013 | $173.69 |
| | CITY HALL | 11/13/2013 | $235.40 |
| | HORRY TELEPHONE COOPERATI | 11/13/2013 | $41.33 |
| | HORRY TELEPHONE COOPERATI | 11/13/2013 | $39.60 |
| | CITY HALL | 11/13/2013 | $1,221.77 |
| | FSI SANTEE COOPER | 11/13/2013 | $187.27 |
| | FTC | 11/12/2013 | $44.95 |
| | FTC | 11/12/2013 | $44.95 |
| | WAL-MART #4664 | 11/15/2013 | $27.07 |
| | WAL-MART #4664 | 11/15/2013 | $560.81 |
| | CVS PHARMACY #7654 Q03 | 11/15/2013 | $7.59 |
| | OFFICEMAX CT IN#695503 | 11/15/2013 | $349.79 |
| | OFFICEMAX CT IN#695503 | 11/15/2013 | $233.19 |
| | OFFICEMAX CT IN#695503 | 11/15/2013 | $18.19 |
| | WAL-MART #4664 | 11/18/2013 | $53.29 |
| | FOOD LION #1384 | 11/18/2013 | $66.17 |
| | DUKEENGPROGRESS/EZ-PAY | 11/18/2013 | $437.90 |
| | TOWN OF KINGSTREE | 11/18/2013 | $118.02 |
| | DUKEENGPROGRESS/EZ-PAY | 11/19/2013 | $597.73 |
| | SPIRIT TELECOM | 11/18/2013 | $59.86 |
| | TOWN OF KINGSTREE | 11/18/2013 | $113.17 |
| | SPIRIT TELECOM | 11/18/2013 | $172.51 |
| | SPIRIT TELECOM | 11/18/2013 | $56.99 |
| | SPIRIT TELECOM | 11/18/2013 | $57.87 |
| | SPIRIT TELECOM | 11/18/2013 | $96.43 |
| | SPIRIT TELECOM | 11/18/2013 | $9.87 |
| | WAL-MART #4664 | 11/15/2013 | $237.87 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIANE M SCHROEDER** | ASEBA | 11/19/2013 | $262.00 |
| | DISH NETWORK-ONE TIME | 11/20/2013 | $81.69 |
| | WASTE INDUSTRIES BILLER | 11/22/2013 | $211.55 |
| | SPIRIT TELECOM | 11/22/2013 | $60.21 |
| | SANTEE ELECTRIC COOPERAT | 11/22/2013 | $133.00 |
| | WASTE INDUSTRIES BILLER | 11/22/2013 | $59.33 |
| | SPIRIT TELECOM | 11/22/2013 | $210.53 |
| | SPIRIT TELECOM | 11/22/2013 | $27.39 |
| | SPIRIT TELECOM | 11/22/2013 | $65.34 |
| | SPIRIT TELECOM | 11/22/2013 | $110.37 |
| | SPIRIT TELECOM | 11/22/2013 | $8.65 |
| | | | **$9,431.16** |
| **DIANE T LORICK** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $172.72 |
| | FORMS AND SUPPLY - AOPD | 10/31/2013 | $113.58 |
| | FORMS AND SUPPLY - AOPD | 10/31/2013 | $20.71 |
| | | | **$307.01** |
| **DIANNA E MCLINDEN** | FORMS AND SUPPLY - AOPD | 11/07/2013 | $37.58 |
| | FORMS AND SUPPLY - AOPD | 11/07/2013 | $29.68 |
| | LOWES #00433 | 11/14/2013 | $14.01 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $146.59 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $73.09 |
| | FORMS AND SUPPLY - AOPD | 11/07/2013 | $37.58 |
| | | | **$338.53** |
| **DIANNE M GRAHAM** | PIEDMONTNG/SPEEDPAY | 11/05/2013 | $196.15 |
| | SPEEDPAY:DUKE-ENERGY | 11/05/2013 | $1,528.08 |
| | SPEEDPAY:DUKE-ENERGY | 11/05/2013 | $530.27 |
| | CITY OF ANDERSON ELECTRIC | 11/04/2013 | $245.84 |
| | USA MOBILITY WIRELE | 11/04/2013 | $65.37 |
| | CITY OF ANDERSON ELECTRIC | 11/04/2013 | $301.52 |
| | CITY OF ANDERSON ELECTRIC | 11/04/2013 | $38.36 |
| | CITY OF ANDERSON ELECTRIC | 11/04/2013 | $79.50 |
| | WINDSTREAM NUVOX INC | 11/08/2013 | $22.38 |
| | XEROX CORPORATION/RBO | 11/11/2013 | $154.30 |
| | XEROX CORPORATION/RBO | 11/11/2013 | $104.31 |
| | XEROX CORPORATION/RBO | 11/11/2013 | $116.07 |
| | FORT-HILL-NG-BILL-PMNT | 11/12/2013 | $29.90 |
| | XEROX CORPORATION/RBO | 11/13/2013 | $115.08 |
| | XEROX CORPORATION/RBO | 11/13/2013 | $178.73 |
| | SPEEDPAY:DUKE-ENERGY | 11/14/2013 | $89.55 |
| | SPEEDPAY:DUKE-ENERGY | 11/14/2013 | $152.78 |
| | SPEEDPAY:DUKE-ENERGY | 11/14/2013 | $82.52 |
| | SPIRIT TELECOM | 11/13/2013 | $4.42 |
| | SPIRIT TELECOM | 11/13/2013 | $5,800.86 |
| | ATT CONS PHONE PMT | 11/16/2013 | $11.41 |
| | ATT CONS PHONE PMT | 11/16/2013 | $57.18 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIANNE M GRAHAM** | ATT CONS PHONE PMT | 11/16/2013 | $101.65 |
| | XEROX CORPORATION/RBO | 11/11/2013 | $133.78 |
| | XEROX CORPORATION/RBO | 11/11/2013 | $155.98 |
| | XEROX CORPORATION/RBO | 11/11/2013 | $82.56 |
| | XEROX CORPORATION/RBO | 11/11/2013 | $141.85 |
| | XEROX CORPORATION/RBO | 11/11/2013 | $30.11 |
| | XEROX CORPORATION/RBO | 11/11/2013 | $177.74 |
| | SPEEDPAY:DUKE-ENERGY | 11/21/2013 | $338.09 |
| | ATT CONS PHONE PMT | 11/21/2013 | $62.78 |
| | ATT CONS PHONE PMT | 11/21/2013 | $39.86 |
| | SPEEDPAY:DUKE-ENERGY | 11/21/2013 | $473.88 |
| | SPEEDPAY:DUKE-ENERGY | 11/21/2013 | $113.15 |
| | SURVEYMONKEY.COM | 11/20/2013 | $24.00 |
| | SPEEDPAY:DUKE-ENERGY | 11/21/2013 | $21.81 |
| | SPEEDPAY:DUKE-ENERGY | 11/21/2013 | $547.93 |
| | SENECA LIGHT & WATER | 11/20/2013 | $148.64 |
| | VZWRLSS IVR VB | 11/22/2013 | $70.96 |
| | VZWRLSS IVR VB | 11/22/2013 | $798.23 |
| | SENECA LIGHT & WATER | 11/20/2013 | $1,486.94 |
| | ATT CONS PHONE PMT | 11/16/2013 | $11.42 |
| | ATT CONS PHONE PMT | 11/16/2013 | $11.42 |
| | ATT CONS PHONE PMT | 11/16/2013 | $19.71 |
| | ATT CONS PHONE PMT | 11/16/2013 | $19.71 |
| | | | **$14,916.78** |
| **DONNA M HAMMOND** | NPDB NPDB-HIPDB.HRSA.GOV | 11/05/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/06/2013 | $4.75 |
| | IBT IIS FINGERPRINT COM | 11/13/2013 | $51.50 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/15/2013 | $4.75 |
| | SC LAW ENFORCEMENT | 11/15/2013 | $25.00 |
| | | | **$115.75** |
| **DUSTIN T MARCHBANKS** | US INK & TONER | 10/31/2013 | $1,073.91 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $34.83 |
| | FORMS AND SUPPLY - AOPD | 10/31/2013 | $171.97 |
| | FORMS AND SUPPLY - AOPD | 10/31/2013 | $27.03 |
| | ADVANCED PRODUCTS OF SOUT | 10/31/2013 | $94.89 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $402.91 |
| | FORMS AND SUPPLY - AOPD | 10/31/2013 | $244.14 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $165.57 |
| | JANPAK 25 GREENVILLE | 11/07/2013 | $292.75 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $198.40 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $85.79 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $33.78 |
| | FORMS AND SUPPLY - AOPD | 11/12/2013 | $71.96 |
| | FORMS AND SUPPLY - AOPD | 11/13/2013 | $75.26 |
| | ADVANCED PRODUCTS OF SOUT | 11/13/2013 | $146.28 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DUSTIN T MARCHBANKS** | JANPAK 25 GREENVILLE | 11/07/2013 | $348.13 |
| | PCI PATTERSON MEDICAL | 11/16/2013 | $81.52 |
| | US INK & TONER | 11/19/2013 | $241.96 |
| | FORMS AND SUPPLY - AOPD | 11/20/2013 | $21.63 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $8.67 |
| | FORMS AND SUPPLY - AOPD | 11/20/2013 | $205.29 |
| | | | **$4,026.67** |
| **EILEEN R NEWTON** | NPDB NPDB-HIPDB.HRSA.GOV | 11/06/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/06/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/06/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/06/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/06/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/08/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/08/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/08/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/08/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/08/2013 | $4.75 |
| | SC LAW ENFORCEMENT | 11/13/2013 | $25.00 |
| | AMA PROFILES | 11/14/2013 | $148.00 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/18/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/18/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/18/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/18/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/18/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/26/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/26/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/26/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/26/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/26/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/26/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/26/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/26/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/26/2013 | $4.75 |
| | | | **$291.75** |
| **ELAINE D KEITT** | CDW GOVERNMENT | 11/18/2013 | $375.00 |
| | HP DIRECT-PUBLICSECTOR | 11/27/2013 | $139.04 |
| | | | **$514.04** |
| **ELIZABETH H HANNON** | US FOODS 5D | 11/20/2013 | $1,470.14 |
| | US FOODS 5D | 11/20/2013 | $1,490.53 |
| | JANPAK 25 GREENVILLE | 11/20/2013 | $1,106.22 |
| | US FOODS 5D | 11/22/2013 | $40.42 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $117.20 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $414.54 |
| | US FOODS 5D | 11/22/2013 | $1,432.65 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$6,071.70** |
| **ELIZABETH I WAGNER** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $338.45 |
| | FORMS AND SUPPLY - AOPD | 10/30/2013 | $51.08 |
| | FORMS AND SUPPLY - AOPD | 10/31/2013 | $416.19 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $4.56 |
| | JANPAK 25 GREENVILLE | 11/08/2013 | $104.99 |
| | JANPAK 25 GREENVILLE | 11/08/2013 | $366.44 |
| | US INK & TONER | 11/14/2013 | $215.98 |
| | FORMS AND SUPPLY - AOPD | 10/30/2013 | $95.97 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $138.87 |
| | FORMS AND SUPPLY - AOPD | 10/31/2013 | $58.85 |
| | FORMS AND SUPPLY - AOPD | 10/31/2013 | $52.37 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $23.34 |
| | JANPAK 25 GREENVILLE | 11/20/2013 | $317.53 |
| | FORMS AND SUPPLY - AOPD | 11/20/2013 | $24.77 |
| | US INK & TONER | 11/14/2013 | $293.90 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $21.87 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $9.16 |
| | | | **$2,534.32** |
| **EMILY FREEMAN** | ATT CONS PHONE PMT | 11/06/2013 | $439.06 |
| | WAL-MART #4457 | 11/06/2013 | $15.06 |
| | FORMS AND SUPPLY - AOPD | 11/05/2013 | $2.70 |
| | FORMS AND SUPPLY - AOPD | 11/05/2013 | $202.13 |
| | PITNEY BOWES | 11/07/2013 | $66.08 |
| | WAL-MART #4457 | 11/06/2013 | $7.53 |
| | PITNEY BOWES | 11/07/2013 | $104.14 |
| | PITNEY BOWES | 11/07/2013 | $66.08 |
| | WAL-MART #4457 | 11/06/2013 | $6.99 |
| | WAL-MART #4457 | 11/06/2013 | $9.12 |
| | WAL-MART #4457 | 11/06/2013 | $8.07 |
| | WAL-MART #4457 | 11/06/2013 | $5.36 |
| | ATT CONS PHONE PMT | 11/06/2013 | $600.03 |
| | ATT CONS PHONE PMT | 11/06/2013 | $600.03 |
| | ATT CONS PHONE PMT | 11/06/2013 | $790.28 |
| | ATT CONS PHONE PMT | 11/06/2013 | $790.28 |
| | OFFICEMAX CT IN#570717 | 11/08/2013 | $76.25 |
| | OFFICEMAX CT IN#570717 | 11/08/2013 | $52.16 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $51.83 |
| | OFFICEMAX CT IN#641669 | 11/13/2013 | $80.34 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $51.83 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $51.83 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $25.47 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $44.23 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $23.94 |
| | US INK & TONER | 11/20/2013 | $27.22 |
| | WPS | 11/20/2013 | $496.80 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| EMILY FREEMAN | FORMS AND SUPPLY - AOPD | 11/15/2013 | $23.93 |
| | WAL-MART #4457 | 11/22/2013 | $26.97 |
| | THE DILLON HERALD INC | 11/22/2013 | $16.10 |
| | WW GRAINGER | 11/21/2013 | $91.98 |
| | US INK & TONER | 11/25/2013 | $23.29 |
| | US INK & TONER | 11/20/2013 | $122.91 |
| | WW GRAINGER | 11/21/2013 | $91.98 |
| | WW GRAINGER | 11/21/2013 | $91.98 |
| | OFFICEMAX CT IN#908841 | 11/27/2013 | $153.91 |
| | | | **$5,337.89** |
| ERIK SMITH | WAL-MART #4379 | 11/01/2013 | $68.44 |
| | WAL-MART #4379 | 11/01/2013 | $6.23 |
| | WAL-MART #4379 | 11/01/2013 | $9.06 |
| | ALL MEDICAL INC | 11/07/2013 | $199.80 |
| | ACADEMY SPORTS #103 | 11/25/2013 | $16.19 |
| | ACADEMY SPORTS #103 | 11/25/2013 | $235.14 |
| | WAL-MART #1164 | 11/25/2013 | $15.79 |
| | WAL-MART #1164 | 11/25/2013 | $8.25 |
| | ACADEMY SPORTS #103 | 11/25/2013 | $176.84 |
| | ACADEMY SPORTS #103 | 11/25/2013 | $108.82 |
| | WAL-MART #1164 | 11/25/2013 | $8.50 |
| | | | **$853.06** |
| EUGENE BROGDON | PIGGLY WIGGLY 091 | 10/31/2013 | $79.08 |
| | PIGGLY WIGGLY 091 | 11/18/2013 | $132.66 |
| | | | **$211.74** |
| EUGENE D GOODWIN | KEY SHOP | 11/04/2013 | $34.56 |
| | KEY SHOP | 11/07/2013 | $68.70 |
| | LOWES #00433 | 11/12/2013 | $29.85 |
| | CURTIS W DOWLING JR | 11/15/2013 | $390.29 |
| | | | **$523.40** |
| EUGENE R OWENS | LOWES #02520 | 11/05/2013 | $10.66 |
| | ROBERTSON'S ACE HARDWA | 11/07/2013 | $73.57 |
| | LOWES #00518 | 11/15/2013 | $9.42 |
| | LOWES #00518 | 11/18/2013 | $6.32 |
| | DILLS LOCKSMITH | 11/20/2013 | $263.41 |
| | LOWES #00518 | 11/22/2013 | $25.25 |
| | WILLINGHAM & SONS BUIL | 11/26/2013 | $24.97 |
| | | | **$413.60** |
| EVA M JOHNSON | WAL-MART #2214 | 11/15/2013 | $148.21 |
| | WAL-MART #2214 | 11/19/2013 | $146.38 |
| | DOLRTREE 2912 00029124 | 11/25/2013 | $108.00 |
| | | | **$402.59** |
| FELICIA G MACK | ANSWERLIVE LLC | 10/31/2013 | $37.10 |
| | VZWRLSS IVR VB | 10/31/2013 | $38.01 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FELICIA G MACK** | GAFFNEY BPW WBP1 | 11/07/2013 | $139.74 |
| | GAFFNEY BPW WBP1 | 11/07/2013 | $35.08 |
| | GAFFNEY BPW WBP1 | 11/07/2013 | $396.54 |
| | ATT BILL PAYMENT | 11/08/2013 | $17.95 |
| | SPARTANBURG WATER SYSTEM | 11/08/2013 | $15.04 |
| | SPARTANBURG WATER SYSTEM | 11/08/2013 | $464.78 |
| | ATT CONS PHONE PMT | 11/08/2013 | $217.75 |
| | GAFFNEY BPW WBP1 | 11/07/2013 | $28.81 |
| | GAFFNEY BPW WBP1 | 11/07/2013 | $39.70 |
| | ATT CONS PHONE PMT | 11/27/2013 | $233.05 |
| | | | **$1,663.55** |
| **FELICIA L WILLIAMS** | WAL-MART #1286 | 11/03/2013 | $9.59 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $36.98 |
| | USA MOBILITY WIRELE | 11/15/2013 | $41.72 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $31.92 |
| | FORMS AND SUPPLY - AOPD | 11/25/2013 | $167.44 |
| | | | **$287.65** |
| **FLORENCE D REED** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $157.70 |
| | | | **$157.70** |
| **FLORENCE N DEGUZMAN** | FORMS AND SUPPLY - AOPD | 11/07/2013 | $290.10 |
| | | | **$290.10** |
| **FRED FREEMAN** | BI-LO GROCERY #5626 | 10/31/2013 | $275.47 |
| | BI-LO GROCERY #5626 | 11/07/2013 | $230.84 |
| | BI-LO GROCERY #5626 | 11/14/2013 | $285.69 |
| | BI-LO GROCERY #5626 | 11/21/2013 | $242.85 |
| | WAL-MART #0396 | 11/25/2013 | $62.58 |
| | BI-LO GROCERY #5626 | 11/25/2013 | $13.67 |
| | BI-LO GROCERY #5626 | 11/26/2013 | $12.95 |
| | BI-LO GROCERY #5626 | 11/26/2013 | $31.45 |
| | BI-LO GROCERY #5626 | 11/27/2013 | $229.54 |
| | | | **$1,385.04** |
| **FREDA W HARRIS** | COMPORIUM-RHTC | 11/12/2013 | $50.29 |
| | COMPORIUM-RHTC | 11/12/2013 | $50.29 |
| | COMPORIUM-RHTC | 11/12/2013 | $50.29 |
| | COMPORIUM-RHTC | 11/12/2013 | $50.29 |
| | COMPORIUM-RHTC | 11/12/2013 | $65.94 |
| | COMPORIUM-RHTC | 11/12/2013 | $60.74 |
| | COMPORIUM-RHTC | 11/12/2013 | $65.94 |
| | COMPORIUM-RHTC | 11/12/2013 | $47.54 |
| | COMPORIUM-RHTC | 11/12/2013 | $60.74 |
| | COMPORIUM-RHTC | 11/12/2013 | $50.29 |
| | COMPORIUM-RHTC | 11/12/2013 | $50.29 |
| | COMPORIUM-RHTC | 11/12/2013 | $50.55 |
| | COMPORIUM-RHTC | 11/12/2013 | $211.77 |
| | AMZ WEBstaurantStore c | 11/17/2013 | $119.38 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FREDA W HARRIS** | CITY OF ROCK HILL | 11/18/2013 | $43.00 |
| | CITY OF ROCK HILL | 11/18/2013 | $96.60 |
| | CITY OF ROCK HILL | 11/18/2013 | $752.10 |
| | CITY OF ROCK HILL | 11/18/2013 | $842.14 |
| | | | **$2,718.18** |
| **G STEVE MARCHBANKS** | THE HOME DEPOT 1105 | 11/04/2013 | $86.72 |
| | THE HOME DEPOT 1105 | 11/05/2013 | $48.24 |
| | LOWES #00728 | 11/06/2013 | $137.04 |
| | LOWES #00728 | 11/09/2013 | $27.50 |
| | LOWES #00728 | 11/08/2013 | $82.36 |
| | LOWES #01635 | 11/11/2013 | $65.56 |
| | ACE HARDWARE | 11/12/2013 | $65.38 |
| | LOWES #00728 | 11/14/2013 | $176.57 |
| | CRESCENT SUPPLY COMPANY I | 11/15/2013 | $282.82 |
| | LOWES #00728 | 11/22/2013 | $187.16 |
| | | | **$1,159.35** |
| **GEORGE A WILSON** | LOWES #01705 | 10/31/2013 | $248.52 |
| | LOWES #01705 | 11/05/2013 | $76.79 |
| | LOWES #01705 | 11/05/2013 | $88.08 |
| | LOWES #01705 | 11/06/2013 | $26.63 |
| | LOWES #01705 | 11/07/2013 | $44.91 |
| | KINGSTREE TRUE VALUE | 11/07/2013 | $21.38 |
| | HEILIG LANDSCAPES SUPPLY | 11/13/2013 | $29.48 |
| | HEILIG LANDSCAPES SUPPLY | 11/14/2013 | $58.97 |
| | HEILIG LANDSCAPES SUPPLY | 11/14/2013 | $49.14 |
| | LOWES #01705 | 11/14/2013 | $71.03 |
| | LOWES #01705 | 11/17/2013 | $63.44 |
| | LOWES #01705 | 11/15/2013 | $43.77 |
| | LOWES #01705 | 11/20/2013 | $72.84 |
| | WAL-MART #0625 | 11/22/2013 | $25.91 |
| | KINGSTREE TRUE VALUE | 11/22/2013 | $42.19 |
| | | | **$963.08** |
| **GEORGE C SMITH JR** | LOWES #01075 | 11/05/2013 | $10.76 |
| | LOWES #01120 | 11/06/2013 | $44.65 |
| | BEST BUY 00008268 | 11/18/2013 | $107.99 |
| | JOHNSTONE SUPPLY INC | 11/21/2013 | $33.97 |
| | COASTAL SANITARY SUPPL | 11/22/2013 | $27.24 |
| | | | **$224.61** |
| **GEORGE W MORRIS** | WAL-MART #1286 | 10/31/2013 | $30.91 |
| | DOLRTREE 890 00008904 | 10/30/2013 | $53.16 |
| | WAL-MART #1286 | 11/04/2013 | $107.47 |
| | WAL-MART #1286 | 11/04/2013 | $5.84 |
| | CVS PHARMACY #3850 Q03 | 11/07/2013 | $21.58 |
| | WAL-MART #1286 | 11/13/2013 | $19.35 |
| | CVS PHARMACY #3850 Q03 | 11/13/2013 | $26.89 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GEORGE W MORRIS | BI-LO GROCERY #5065 | 11/20/2013 | $18.67 |
| | RITE AID STORE #11588 | 11/21/2013 | $3.24 |
| | | | **$287.11** |
| GERALDINE C WEEKS | SC LAW ENFORCEMENT | 11/01/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/13/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/15/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/15/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/15/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/15/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/15/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/26/2013 | $25.00 |
| | | | **$300.00** |
| GINGER G HARDEE | FORMS AND SUPPLY - AOPD | 10/31/2013 | $83.79 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $13.54 |
| | FORMS AND SUPPLY - AOPD | 11/08/2013 | $36.44 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $30.98 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $13.31 |
| | FORMS AND SUPPLY - AOPD | 10/31/2013 | $258.54 |
| | SPIRIT TELECOM | 11/18/2013 | $9.16 |
| | US INK & TONER | 11/20/2013 | $772.17 |
| | WWW.NEWEGG.COM | 11/27/2013 | $98.97 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $65.38 |
| | | | **$1,382.28** |
| GINGER J QUEEN | AMAZON MKTPLACE PMTS | 10/31/2013 | $11.51 |
| | TRAINERS WAREHOUSE | 10/31/2013 | $131.45 |
| | BITS AND PIECES | 11/04/2013 | $28.98 |
| | THE GUIDANCE GROUP INC. | 11/08/2013 | $111.02 |
| | WALMART.COM 8009666546 | 11/12/2013 | $160.83 |
| | ORIENTAL TRADNG CO | 11/19/2013 | $24.99 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $50.85 |
| | | | **$519.63** |
| GLENDA D SHANK | USA MOBILITY WIRELE | 11/05/2013 | $60.99 |
| | ATT BILL PAYMENT | 11/08/2013 | $263.00 |
| | FORMS AND SUPPLY - AOPD | 11/07/2013 | $24.41 |
| | AMERICAN SCREENING CORPOR | 11/08/2013 | $149.70 |
| | SPIRIT TELECOM | 11/13/2013 | $55.75 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $235.95 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $149.67 |
| | | | **$939.47** |
| GLORIA A CORNISH | FORMS AND SUPPLY - AOPD | 10/30/2013 | $119.27 |
| | FORMS AND SUPPLY - AOPD | 10/30/2013 | $45.44 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$164.71** |
| **GLORIA D JAMES** | FORMS AND SUPPLY - AOPD | 11/08/2013 | $6.80 |
| | FORMS AND SUPPLY - AOPD | 11/08/2013 | $3.85 |
| | | | **$10.65** |
| **GRACIE L BROWN** | BI-LO 97 | 10/31/2013 | $25.25 |
| | BI-LO GROCERY #5097 | 11/19/2013 | $47.32 |
| | | | **$72.57** |
| **GREG E OATES** | WAL-MART #2606 | 11/26/2013 | $29.16 |
| | | | **$29.16** |
| **GROVER E HOLLOMAN** | SIMPSONS ACE HARDWARE | 11/06/2013 | $5.93 |
| | SUMTER CASH & CARRY | 11/18/2013 | $9.30 |
| | WAL-MART #0511 | 11/20/2013 | $86.36 |
| | | | **$101.59** |
| **HARRY E REESE** | LONGS DRUGS MILLWOOD | 11/06/2013 | $21.87 |
| | FOOD LION #1280 | 11/18/2013 | $64.36 |
| | | | **$86.23** |
| **HARVEY E TILL** | WAL-MART #4487 | 11/26/2013 | $43.77 |
| | | | **$43.77** |
| **HEYWARD ANDERSON** | KMART 4319 | 10/30/2013 | $141.39 |
| | SALLY BEAUTY #1151 | 10/31/2013 | $397.79 |
| | SALLY BEAUTY #1151 | 10/31/2013 | $562.06 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $42.11 |
| | WALMART.COM 8009666546 | 11/05/2013 | $409.40 |
| | CVS PHARMACY #4399 Q03 | 11/05/2013 | $4.96 |
| | WAL-MART #4506 | 11/06/2013 | $192.70 |
| | RITE AID STORE #11582 | 11/06/2013 | $10.25 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $164.93 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $242.47 |
| | OFFICE DEPOT #2127 | 11/07/2013 | $842.34 |
| | RITE AID STORE #11582 | 11/08/2013 | $40.76 |
| | WALGREENS #12478 | 11/08/2013 | $20.50 |
| | ALL MEDICAL INC | 11/07/2013 | $217.08 |
| | FORMS AND SUPPLY - AOPD | 11/07/2013 | $158.23 |
| | FORMS AND SUPPLY - AOPD | 11/07/2013 | $47.52 |
| | HAWTHORNE MEDICAL EQUIPME | 11/08/2013 | $47.52 |
| | FORMS AND SUPPLY - AOPD | 11/07/2013 | $16.38 |
| | FORMS AND SUPPLY - AOPD | 11/12/2013 | $59.64 |
| | FORMS AND SUPPLY - AOPD | 11/12/2013 | $59.64 |
| | LOWES #00433 | 11/13/2013 | $279.72 |
| | LOWES #00433 | 11/13/2013 | $258.12 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $18.41 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $45.06 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $116.64 |
| | FORMS AND SUPPLY - AOPD | 11/07/2013 | $9.23 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HEYWARD ANDERSON** | FORMS AND SUPPLY - AOPD | 11/07/2013 | $21.78 |
| | FORMS AND SUPPLY - AOPD | 11/07/2013 | $115.14 |
| | SALLY BEAUTY #1151 | 11/15/2013 | $99.34 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $46.53 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $89.77 |
| | SALLY BEAUTY #1151 | 11/21/2013 | $92.80 |
| | SMITH RUBBER STAMP & SEAL | 11/22/2013 | $38.88 |
| | WALMART.COM 8009666546 | 11/22/2013 | $22.65 |
| | WAL-MART #4379 | 11/26/2013 | $36.25 |
| | FIRST HEALTHCARE PRODU | 11/26/2013 | $139.91 |
| | | | **$5,107.90** |
| **HEYWARD T BROWN** | JARED'S HARDWARE | 10/31/2013 | $6.47 |
| | JARED'S HARDWARE | 11/19/2013 | $8.62 |
| | JARED'S HARDWARE | 11/19/2013 | $19.41 |
| | US FOODS 5D | 11/21/2013 | $867.97 |
| | | | **$902.47** |
| **I MARK SINGLETON** | WAL-MART #2214 | 10/31/2013 | $51.49 |
| | CVS PHARMACY #5596 Q03 | 11/01/2013 | $25.24 |
| | CVS PHARMACY #5596 Q03 | 10/31/2013 | $17.91 |
| | SALLY BEAUTY #1151 | 11/01/2013 | $225.99 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $195.73 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $23.81 |
| | HAWTHORNE PHARMACY TAYLOR | 11/01/2013 | $38.88 |
| | AMAZON MKTPLACE PMTS | 11/01/2013 | $964.32 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $34.41 |
| | KMART 4319 | 11/05/2013 | $47.50 |
| | PIGGLY WIGGLY 119 | 11/06/2013 | $2.72 |
| | HAWTHORNE PHARMACY TAYLOR | 11/05/2013 | $116.64 |
| | WAL-MART #1339 | 11/12/2013 | $65.45 |
| | KMART 4319 | 11/13/2013 | $107.91 |
| | ULINE SHIP SUPPLIES | 11/15/2013 | $94.01 |
| | WALMART.COM 8009666546 | 11/15/2013 | $73.22 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $266.09 |
| | KMART 4319 | 11/14/2013 | $12.93 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $80.15 |
| | WALMART.COM 8009666546 | 11/18/2013 | $12.39 |
| | KMART 4319 | 11/14/2013 | $58.29 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $32.90 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $77.86 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $59.15 |
| | KMART 4319 | 11/18/2013 | $30.75 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $118.97 |
| | KMART 4319 | 11/21/2013 | $5.93 |
| | APPLIED VIDEO SYSTEMS INC | 11/22/2013 | $79.66 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $164.42 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $17.15 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| I MARK SINGLETON | ALL MEDICAL INC | 11/25/2013 | $75.60 |
| | | | **$3,177.47** |
| JACQUELINE BROOKS | FORMS AND SUPPLY - AOPD | 11/07/2013 | $6.45 |
| | | | **$6.45** |
| JACQUELYN W RUGER | FORMS AND SUPPLY - AOPD | 11/07/2013 | $27.67 |
| | FORMS AND SUPPLY - AOPD | 11/07/2013 | $68.16 |
| | | | **$95.83** |
| JAMES E CHAPMAN | BI-LO GROCERY #5626 | 11/04/2013 | $59.45 |
| | | | **$59.45** |
| JAMES GENTRY | LOWES #00433 | 10/31/2013 | $62.53 |
| | LOWES #00433 | 10/31/2013 | $137.33 |
| | LOWES #00433 | 11/04/2013 | $18.23 |
| | LOWES #00433 | 11/12/2013 | $47.46 |
| | LOWES #00433 | 11/13/2013 | $16.18 |
| | LOWES #00433 | 11/18/2013 | $114.29 |
| | LOWES #00433 | 11/21/2013 | $10.77 |
| | LOWES #00433 | 11/26/2013 | $40.14 |
| | | | **$446.93** |
| JAMES R MCCLELLAN | S&S WORLDWIDE | 10/30/2013 | $610.71 |
| | STATE CHEMIC STATE CHE | 10/31/2013 | $1,138.44 |
| | NASCO MAIL ORDER | 10/29/2013 | $604.22 |
| | SCHNEIDERELECTBLD AMER | 11/08/2013 | $792.66 |
| | NASCO MAIL ORDER | 11/08/2013 | $121.63 |
| | US INK & TONER | 11/08/2013 | $1,081.95 |
| | FORMS AND SUPPLY - AOPD | 11/07/2013 | $57.88 |
| | FORMS AND SUPPLY - AOPD | 11/07/2013 | $816.26 |
| | WW GRAINGER | 11/08/2013 | $63.18 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $26.24 |
| | | | **$5,313.17** |
| JAMES T BREWTON | WAL-MART #1281 | 11/04/2013 | $35.00 |
| | WAL-MART #1281 | 11/08/2013 | $27.88 |
| | WAL-MART #1281 | 11/13/2013 | $49.62 |
| | WAL-MART #1035 | 11/20/2013 | $41.30 |
| | WAL-MART #2806 | 11/22/2013 | $19.07 |
| | | | **$172.87** |
| JANE B WILKINS | WAL-MART #0638 | 11/04/2013 | $42.20 |
| | WAL-MART #0638 | 11/04/2013 | $30.06 |
| | USPS 45322003429803905 | 11/15/2013 | $92.00 |
| | WAL-MART #0638 | 11/25/2013 | $131.18 |
| | | | **$295.44** |
| JANICE R NASROLLAH | FORMS AND SUPPLY - AOPD | 11/22/2013 | $413.88 |
| | | | **$413.88** |
| JENIFER SHARPE | CAN CANONBUSSOL CBS | 10/31/2013 | $9.16 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JENIFER SHARPE | CAN CANONBUSSOL CBS | 10/31/2013 | $10.00 |
| | WAL-MART #0881 | 11/01/2013 | $4.73 |
| | WAL-MART #0881 | 11/01/2013 | $19.08 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $859.79 |
| | WAL-MART #0881 | 11/01/2013 | $24.92 |
| | REPUBLIC SERVICES TRASH | 11/04/2013 | $292.72 |
| | WAL-MART #0881 | 11/01/2013 | $34.89 |
| | WAL-MART #0881 | 11/01/2013 | $31.84 |
| | CAN CANONBUSSOL CBS | 10/31/2013 | $0.70 |
| | USA MOBILITY WIRELE | 11/06/2013 | $30.32 |
| | CAN CANONBUSSOL CBS | 11/07/2013 | $8.68 |
| | TOWN OF LEXINGTON | 11/08/2013 | $340.20 |
| | TOWN OF LEXINGTON | 11/08/2013 | $64.59 |
| | TOWN OF LEXINGTON | 11/08/2013 | $109.11 |
| | TOWN OF LEXINGTON | 11/08/2013 | $65.32 |
| | TOWN OF LEXINGTON | 11/08/2013 | $340.19 |
| | CAN CANONBUSSOL CBS | 11/15/2013 | $331.37 |
| | CAN CANONBUSSOL CBS | 11/15/2013 | $136.46 |
| | CAN CANONBUSSOL CBS | 11/15/2013 | $427.14 |
| | CAN CANONBUSSOL CBS | 11/15/2013 | $70.40 |
| | CAN CANONBUSSOL CBS | 11/15/2013 | $120.98 |
| | CAN CANONBUSSOL CBS | 11/15/2013 | $18.33 |
| | CAN CANONBUSSOL CBS | 11/15/2013 | $153.68 |
| | CAN CANONBUSSOL CBS | 11/15/2013 | $6.66 |
| | | | **$3,511.26** |
| JENNIFER H RUCKER | BESTBUY.COM 00009944 | 11/01/2013 | $534.98 |
| | US INK & TONER | 11/04/2013 | $621.90 |
| | FORMS AND SUPPLY - AOPD | 11/04/2013 | $42.76 |
| | SMITH RUBBER STAMP & SEAL | 11/04/2013 | $4.86 |
| | FORMS AND SUPPLY - AOPD | 11/04/2013 | $1.24 |
| | US INK & TONER | 11/04/2013 | $589.32 |
| | NATL COMMITTEE QUALITY AS | 11/19/2013 | $268.00 |
| | | | **$2,063.06** |
| JEROME E MCCORKLE | GALEANA CHRYSLER PARTS | 10/30/2013 | $105.01 |
| | CARQUEST 01013028 | 11/05/2013 | $36.04 |
| | CARQUEST 01013028 | 11/05/2013 | $2.79 |
| | CARQUEST 01013028 | 11/05/2013 | $196.54 |
| | CARQUEST 01013028 | 11/06/2013 | $2.79 |
| | DILMAR OIL COMPANY-COLUM | 11/07/2013 | $601.37 |
| | CARQUEST 01013028 | 11/13/2013 | $506.65 |
| | NATIONAL BUS SALES & LEAS | 11/15/2013 | $131.32 |
| | | | **$1,582.51** |
| JOAN G MITCHELL | FORMS AND SUPPLY - AOPD | 11/14/2013 | $186.87 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $57.00 |
| | FORMS AND SUPPLY - AOPD | 11/25/2013 | $249.06 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$492.93** |
| **JOANNE W SPIVEY** | FORMS AND SUPPLY - AOPD | 11/14/2013 | $48.08 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $45.98 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $44.32 |
| | | | **$138.38** |
| **JOHN T BAKER** | THE DOG FOOD CTR OF CONGA | 10/30/2013 | $288.63 |
| | BLUE MOON GARDEN CENTE | 10/31/2013 | $405.00 |
| | ASSOCIATED ASPHALT COLPR | 11/05/2013 | $489.46 |
| | CAROLINA POWER EQUIPMENT | 11/06/2013 | $214.85 |
| | | | **$1,397.94** |
| **JONNI VINCENT** | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/13/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/13/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/21/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/22/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/22/2013 | $25.00 |
| | | | **$275.00** |
| **JOSEPH M ASHLEY** | ANDERSON NAPA AUTO PARTS | 11/14/2013 | $77.39 |
| | ANDERSON NAPA AUTO PARTS | 11/18/2013 | $352.92 |
| | ANDERSON NAPA AUTO PARTS | 11/22/2013 | $34.96 |
| | ANDERSON NAPA AUTO PARTS | 11/25/2013 | $51.42 |
| | | | **$516.69** |
| **JUDY HICKS** | OFFICEMAX CT IN#399875 | 10/31/2013 | $20.02 |
| | OFFICEMAX CT IN#399875 | 10/31/2013 | $243.69 |
| | Staples Tech Soln | 11/02/2013 | $866.79 |
| | Staples Tech Soln | 11/06/2013 | $109.89 |
| | Staples Tech Soln | 11/13/2013 | $302.28 |
| | Staples Tech Soln | 11/15/2013 | $412.81 |
| | COMCAST OF AUGUSTA | 11/16/2013 | $74.78 |
| | Staples Tech Soln | 11/16/2013 | $53.48 |
| | ATLANTIC BROADBAND | 11/16/2013 | $74.54 |
| | USA MOBILITY WIRELE | 11/15/2013 | $84.42 |
| | Staples Tech Soln | 11/13/2013 | $302.28 |
| | Staples Tech Soln | 11/13/2013 | $302.27 |
| | ATT CONS PHONE PMT | 11/19/2013 | $495.23 |
| | ATT CONS PHONE PMT | 11/19/2013 | $58.00 |
| | ATT CONS PHONE PMT | 11/19/2013 | $115.84 |
| | ATT CONS PHONE PMT | 11/19/2013 | $185.14 |
| | SPIRIT TELECOM | 11/18/2013 | $142.96 |
| | SPIRIT TELECOM | 11/18/2013 | $74.28 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JUDY HICKS | JANPAK 04 COLUMBIA | 11/20/2013 | $1,060.95 |
| | JANPAK 04 COLUMBIA | 11/20/2013 | $63.09 |
| | VZWRLSS IVR VB | 11/21/2013 | $124.99 |
| | Staples Tech Soln | 11/26/2013 | $239.85 |
| | Staples Tech Soln | 11/26/2013 | $156.74 |
| | | | **$5,564.32** |
| JULIA A SCOTT | VZWRLSS MY VZ VB P | 11/02/2013 | $91.29 |
| | FORMS AND SUPPLY - AOPD | 11/07/2013 | $93.09 |
| | VZWRLSS MY VZ VB P | 11/02/2013 | $1,917.03 |
| | VZWRLSS MY VZ VB P | 11/02/2013 | $304.29 |
| | VZWRLSS MY VZ VB P | 11/02/2013 | $699.87 |
| | AUTHORIZED APPLIANCE SERV | 11/22/2013 | $740.00 |
| | | | **$3,845.57** |
| KATHLEEN A RYAN | WAL-MART #2214 | 11/01/2013 | $47.94 |
| | WAL-MART #2214 | 11/08/2013 | $45.66 |
| | WAL-MART #2214 | 11/15/2013 | $48.55 |
| | WAL-MART #2214 | 11/22/2013 | $46.84 |
| | | | **$188.99** |
| KATHY D POWELL | NPDB NPDB-HIPDB.HRSA.GOV | 11/04/2013 | $4.75 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | | | **$29.75** |
| KATHY L DOUGHTY | FORMS AND SUPPLY - AOPD | 11/21/2013 | $243.63 |
| | | | **$243.63** |
| KATRINA L MCMICHAEL | FORMS AND SUPPLY - AOPD | 11/07/2013 | $95.62 |
| | FORMS AND SUPPLY - AOPD | 11/07/2013 | $16.01 |
| | | | **$111.63** |
| KAY W HOGSTON | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/06/2013 | $25.00 |
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| | SC LAW ENFORCEMENT | 11/06/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/06/2013 | $25.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAY W HOGSTON | SC LAW ENFORCEMENT | 11/06/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/06/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/06/2013 | $25.00 |
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| | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAY W HOGSTON | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |
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| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAY W HOGSTON | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
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| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAY W HOGSTON | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | | | **$4,050.00** |
| KELLIE A SILVEIRA | FORMS AND SUPPLY - AOPD | 11/08/2013 | $106.29 |
| | FORMS AND SUPPLY - AOPD | 11/08/2013 | $12.29 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $62.51 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $128.41 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $23.12 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $79.46 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $22.89 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $90.36 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $6.02 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $62.61 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $6.02 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $17.70 |
| | FORMS AND SUPPLY - AOPD | 11/26/2013 | $91.07 |
| | | | **$708.75** |
| KELLY K WALDROP | TWX SPORTS ILLUSTRATED | 11/14/2013 | $119.25 |
| | Amazon.com | 11/26/2013 | $32.80 |
| | | | **$152.05** |
| KELLY V PRASUN | SC LAW ENFORCEMENT | 11/01/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | | | **$75.00** |
| KENNETH B COMALANDER | ALPINE SALES INC | 11/01/2013 | $199.31 |
| | LOWES #01064 | 11/12/2013 | $72.11 |
| | LOWES #00433 | 11/13/2013 | $62.55 |
| | ALPINE SALES INC | 11/18/2013 | $17.28 |
| | ALPINE SALES INC | 11/19/2013 | $77.22 |
| | LOWES #00433 | 11/19/2013 | $37.50 |
| | LOWES #00433 | 11/20/2013 | $22.64 |
| | TUCKER MATERIALS OF COLUM | 11/21/2013 | $224.07 |
| | | | **$712.68** |
| KENNETH W DAVIDSON | STAPLES 00108696 | 10/30/2013 | $40.28 |
| | FORMS AND SUPPLY - AOPD | 10/31/2013 | $19.05 |
| | AMAZON MKTPLACE PMTS | 11/04/2013 | $21.23 |
| | FORMS AND SUPPLY - AOPD | 11/04/2013 | $64.23 |
| | OFFICEMAX CT IN#481951 | 11/05/2013 | $30.50 |
| | OFFICEMAX CT IN#481954 | 11/05/2013 | $90.63 |
| | OFFICEMAX CT IN#481952 | 11/05/2013 | $30.21 |
| | FORMS AND SUPPLY - AOPD | 11/05/2013 | $86.25 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KENNETH W DAVIDSON** | FORMS AND SUPPLY - AOPD | 11/06/2013 | $52.50 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $64.04 |
| | FORMS AND SUPPLY - AOPD | 11/08/2013 | $40.27 |
| | FORMS AND SUPPLY - AOPD | 11/08/2013 | $97.11 |
| | SOUTHEASTERN PAPER GBO | 11/09/2013 | $29.22 |
| | FORMS AND SUPPLY - AOPD | 11/08/2013 | $147.99 |
| | FORMS AND SUPPLY - AOPD | 11/08/2013 | $27.72 |
| | SOUTHEASTERN PAPER GBO | 11/12/2013 | $50.88 |
| | SOUTHEASTERN PAPER GBO | 11/12/2013 | $17.12 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $19.07 |
| | Amazon.com | 11/13/2013 | $324.43 |
| | US INK & TONER | 11/14/2013 | $104.28 |
| | PIGGLY WIGGLY 099 | 11/14/2013 | $11.98 |
| | US INK & TONER | 11/14/2013 | $45.78 |
| | Amazon.com | 11/21/2013 | $217.45 |
| | JANPAK 04 COLUMBIA | 11/20/2013 | $52.90 |
| | JANPAK 04 COLUMBIA | 11/20/2013 | $51.45 |
| | JANPAK 04 COLUMBIA | 11/20/2013 | $404.91 |
| | JANPAK 04 COLUMBIA | 11/20/2013 | $56.44 |
| | OFFICEMAX CT IN#821657 | 11/21/2013 | $54.21 |
| | JANPAK 04 COLUMBIA | 11/22/2013 | $25.73 |
| | JANPAK 04 COLUMBIA | 11/22/2013 | $18.84 |
| | JANPAK 04 COLUMBIA | 11/22/2013 | $77.18 |
| | JANPAK 04 COLUMBIA | 11/22/2013 | $25.73 |
| | JANPAK 04 COLUMBIA | 11/22/2013 | $97.15 |
| | JANPAK 04 COLUMBIA | 11/22/2013 | $106.04 |
| | JANPAK 04 COLUMBIA | 11/22/2013 | $77.18 |
| | FORMS AND SUPPLY - AOPD | 11/25/2013 | $55.44 |
| | FORMS AND SUPPLY - AOPD | 11/25/2013 | $34.51 |
| | DOVE DATA PRODUCTS | 11/26/2013 | $72.08 |
| | CAN CANONBUSSOL CBS | 11/28/2013 | $108.04 |
| | CAN CANONBUSSOL CBS | 11/28/2013 | $33.42 |
| | CAN CANONBUSSOL CBS | 11/28/2013 | $10.20 |
| | CAN CANONBUSSOL CBS | 11/28/2013 | $103.17 |
| | CAN CANONBUSSOL CBS | 11/28/2013 | $59.69 |
| | CAN CANONBUSSOL CBS | 11/28/2013 | $59.30 |
| | CAN CANONBUSSOL CBS | 11/28/2013 | $124.86 |
| | CAN CANONBUSSOL CBS | 11/28/2013 | $129.00 |
| | CAN CANONBUSSOL CBS | 11/28/2013 | $31.65 |
| | JANPAK 04 COLUMBIA | 11/22/2013 | $340.28 |
| | JANPAK 04 COLUMBIA | 11/22/2013 | $99.44 |
| | JANPAK 04 COLUMBIA | 11/22/2013 | $192.47 |
| | JANPAK 04 COLUMBIA | 11/22/2013 | $141.29 |
| | JANPAK 04 COLUMBIA | 11/20/2013 | $264.47 |
| | | | **$4,539.29** |
| **KIMBERLY A WATSON** | FORMS AND SUPPLY - AOPD | 11/05/2013 | $46.63 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIMBERLY A WATSON | FORMS AND SUPPLY - AOPD | 11/07/2013 | $16.77 |
| | VZWRLSS IVR VB | 11/09/2013 | $38.01 |
| | VZWRLSS IVR VB | 11/09/2013 | $923.00 |
| | VZWRLSS IVR VB | 11/09/2013 | $77.39 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $235.71 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $180.24 |
| | FORMS AND SUPPLY - AOPD | 11/05/2013 | $106.23 |
| | THE SSL STORE.COM | 11/23/2013 | $43.16 |
| | VZWRLSS IVR VB | 11/28/2013 | $38.01 |
| | FORMS AND SUPPLY - AOPD | 11/26/2013 | $113.03 |
| | VZWRLSS IVR VB | 11/28/2013 | $52.80 |
| | | | **$1,870.98** |
| KIMBERLY B CHURCH | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 10/31/2013 | $12.50 |
| | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 10/31/2013 | $7.50 |
| | SC LAW ENFORCEMENT | 10/31/2013 | $5.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/15/2013 | $25.00 |
| | | | **$150.00** |
| KIMBERLY G GRANT | BLOCKBUSTER.COM | 11/03/2013 | $21.39 |
| | WAL-MART #2214 | 11/05/2013 | $20.50 |
| | DOLRTREE 463 00004630 | 11/05/2013 | $41.04 |
| | WAL-MART #2214 | 11/17/2013 | $41.74 |
| | PARTY CITY #215 | 11/17/2013 | $32.36 |
| | CROMERS RETAIL | 11/18/2013 | $155.03 |
| | | | **$312.06** |
| LARRY BLANDING | WAL-MART #0634 | 11/19/2013 | $499.96 |
| | | | **$499.96** |
| LEE JAMIE OSWALT | LOWES #00433 | 10/31/2013 | $24.60 |
| | LOWES #00433 | 11/07/2013 | $18.33 |
| | HAGEMEYER NA #57 | 11/09/2013 | $19.42 |
| | RELECTRIC SUPPLY COMPANY | 11/25/2013 | $922.00 |
| | | | **$984.35** |
| LEISA MULLINS | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/06/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/21/2013 | $25.00 |
| | | | **$100.00** |
| LINDA G SMITH | FORMS AND SUPPLY - AOPD | 10/30/2013 | $115.60 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $81.02 |
| | | | **$196.62** |
| LIONEL WILTON BROWN | BEST BUY 00005207 | 10/31/2013 | $31.79 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LIONEL WILTON BROWN | BEST BUY 00005207 | 11/01/2013 | $127.17 |
| | BEST BUY 00005207 | 11/12/2013 | $42.39 |
| | | | **$201.35** |
| LISA C DAVIS | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/26/2013 | $25.00 |
| | | | **$75.00** |
| M RANDELL OSWALT | LOWES #00433 | 11/04/2013 | $194.23 |
| | LOWES #00433 | 11/19/2013 | $38.28 |
| | | | **$232.51** |
| MADISA S TORRES | CAN CANONBUSSOL CBS | 11/26/2013 | $230.57 |
| | | | **$230.57** |
| MARGARET M COLQUHOUN | NPDB NPDB-HIPDB.HRSA.GOV | 11/21/2013 | $4.75 |
| | AMA PROFILES | 11/22/2013 | $37.00 |
| | | | **$41.75** |
| MARILYN A BENSON | FORMS AND SUPPLY - AOPD | 10/30/2013 | $160.34 |
| | | | **$160.34** |
| MARTHA C BURTON | FORMS AND SUPPLY - AOPD | 11/08/2013 | $605.50 |
| | MORRIS COMMUNICATIONS | 11/08/2013 | $103.68 |
| | FORMS AND SUPPLY - AOPD | 11/08/2013 | $367.29 |
| | | | **$1,076.47** |
| MARY C FEW | CONSOLIDATED PLASTICS CO | 10/31/2013 | $591.12 |
| | CHANNING BETE CO AHA | 11/27/2013 | $383.53 |
| | | | **$974.65** |
| MATTHEW W BROWN JR | WAL-MART #2214 | 11/20/2013 | $41.93 |
| | WAL-MART #2214 | 11/21/2013 | $20.45 |
| | | | **$62.38** |
| MELANIE D GAINEY | NPDB NPDB-HIPDB.HRSA.GOV | 10/31/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 10/31/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 10/31/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 10/31/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 10/31/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 10/31/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 10/31/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 10/31/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 10/31/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 10/31/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 10/31/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 10/31/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 10/31/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 10/31/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 10/31/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 10/31/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 10/31/2013 | $4.75 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELANIE D GAINEY** | NPDB NPDB-HIPDB.HRSA.GOV | 10/31/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 10/31/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 10/31/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 10/31/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 10/31/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 10/31/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 10/31/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 10/31/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 10/31/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 10/31/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 10/31/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 10/31/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 10/31/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 10/31/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 10/31/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 10/31/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 10/31/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/01/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/01/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/01/2013 | $4.75 |
| | AMA PROFILES | 11/04/2013 | $48.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | | | **$244.00** |
| **MELISSA DAWICKI** | WAL-MART #1281 | 11/05/2013 | $32.41 |
| | WAL-MART #1281 | 11/12/2013 | $27.66 |
| | DOLRTREE 3132 00031328 | 11/12/2013 | $13.78 |
| | WAL-MART #1281 | 11/19/2013 | $19.41 |
| | WAL-MART #1281 | 11/25/2013 | $28.29 |
| | | | **$121.55** |
| **MELISSA ERWIN** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $1,232.33 |
| | WAL-MART #0396 | 10/31/2013 | $23.96 |
| | WAL-MART #0396 | 10/31/2013 | $12.11 |
| | WAL-MART #0396 | 11/14/2013 | $25.41 |
| | WAL-MART #0644 | 11/14/2013 | $26.94 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $929.85 |
| | SOUTHEASTERN PAPER GROUP | 11/16/2013 | $839.01 |
| | SOUTHEASTERN PAPER GROUP | 11/16/2013 | $1,197.54 |
| | WAL-MART #0644 | 11/14/2013 | $31.67 |
| | WAL-MART #0644 | 11/14/2013 | $16.30 |
| | WAL-MART #0644 | 11/14/2013 | $4.24 |
| | SOUTHEASTERN PAPER GROUP | 11/19/2013 | $520.26 |
| | ULINE SHIP SUPPLIES | 11/20/2013 | $195.77 |
| | SOUTHEASTERN PAPER GROUP | 11/19/2013 | $1,405.73 |
| | SOUTHEASTERN PAPER GROUP | 11/19/2013 | $152.52 |
| | WAL-MART #0644 | 11/20/2013 | $2.67 |
| | WW GRAINGER | 11/20/2013 | $105.90 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MELISSA ERWIN | WW GRAINGER | 11/20/2013 | $417.47 |
| | WW GRAINGER | 11/20/2013 | $51.73 |
| | SALLY BEAUTY #2529 | 11/20/2013 | $19.90 |
| | CVS PHARMACY #3846 Q03 | 11/20/2013 | $17.95 |
| | SCR ALLEGRO | 11/21/2013 | $16.80 |
| | BRYANT PHARMACY & SUPP | 11/20/2013 | $111.00 |
| | WW GRAINGER | 11/20/2013 | $329.72 |
| | LOWES #03050 | 11/25/2013 | $503.34 |
| | S&S WORLDWIDE | 11/25/2013 | $28.94 |
| | | | **$8,219.06** |
| MICHAEL A MEFFORD | SAFETY PLUS | 11/14/2013 | $131.61 |
| | SAFETY PLUS | 11/14/2013 | $27.26 |
| | | | **$158.87** |
| MICHAEL A YOUNG | WAL-MART #1123 | 11/13/2013 | $23.32 |
| | WAL-MART #1123 | 11/21/2013 | $127.21 |
| | | | **$150.53** |
| MICHAEL P NELSON | WAL-MART #1146 | 11/02/2013 | $8.06 |
| | CENTRAL TRUE VALUE | 11/18/2013 | $32.37 |
| | | | **$40.43** |
| MICHAEL W MONROE | JOHN DEERE LANDSCAPES525 | 11/04/2013 | $74.36 |
| | NORTHERN TOOL EQUIP SC | 11/06/2013 | $45.98 |
| | LOWES #00433 | 11/21/2013 | $66.79 |
| | LOWES #00433 | 11/22/2013 | $66.87 |
| | | | **$254.00** |
| MICHELE S FELDER | FOOD LION #2653 | 10/31/2013 | $30.93 |
| | WAL-MART #4440 | 11/06/2013 | $26.59 |
| | WAL-MART #2214 | 11/20/2013 | $67.04 |
| | WAL-MART #4440 | 11/20/2013 | $36.25 |
| | | | **$160.81** |
| MICHELLE L MATHIS | FORMS AND SUPPLY - AOPD | 11/06/2013 | $132.59 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $11.34 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $93.21 |
| | | | **$237.14** |
| MILDRED SIMMONS | LOWES #00433 | 10/31/2013 | $53.57 |
| | WAL-MART #4506 | 11/12/2013 | $153.11 |
| | | | **$206.68** |
| MONA H SIMMONS | BEAUFORT JASPER WATER & S | 11/04/2013 | $49.60 |
| | USPS 45052006535305663 | 11/05/2013 | $138.00 |
| | 003 CENTURYLINK MY ACCOUN | 11/06/2013 | $52.17 |
| | REPUBLIC SERVICES TRASH | 11/06/2013 | $340.36 |
| | HILTON HEAD 1 PUBLIC SER | 11/06/2013 | $73.00 |
| | ALL MAGAZINE SUB. AGENCY | 11/07/2013 | $66.89 |
| | ALL MAGAZINE SUB. AGENCY | 11/07/2013 | $31.94 |
| | ALL MAGAZINE SUB. AGENCY | 11/07/2013 | $31.94 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MONA H SIMMONS** | SPRINT WIRELESS | 11/08/2013 | $39.99 |
| | ALL MAGAZINE SUB. AGENCY | 11/07/2013 | $31.94 |
| | ALL MAGAZINE SUB. AGENCY | 11/08/2013 | $121.00 |
| | SPIRIT TELECOM | 11/15/2013 | $119.19 |
| | SPIRIT TELECOM | 11/15/2013 | $3,261.36 |
| | WASTE PRO OF SC HIL 301 | 11/15/2013 | $48.91 |
| | HARGRAY COMMUNICATIONS | 11/15/2013 | $93.00 |
| | 003 CENTURYLINK MY ACCOUN | 11/15/2013 | $49.63 |
| | ATT CONS PHONE PMT | 11/16/2013 | $30.36 |
| | STERICYCLE | 11/19/2013 | $22.49 |
| | 003 CENTURYLINK MY ACCOUN | 11/19/2013 | $49.99 |
| | AT&T 1310666742096 | 11/20/2013 | $39.13 |
| | HARGRAY COMMUNICATIONS | 11/26/2013 | $204.19 |
| | | | **$4,895.08** |
| **MYRA MOSES-SEBRELL** | FIRST HEALTHCARE PRODU | 11/06/2013 | $243.77 |
| | MEDLINE | 11/15/2013 | $20.26 |
| | MEDLINE | 11/15/2013 | $4.04 |
| | GROVE MEDICAL INC | 11/18/2013 | $151.58 |
| | | | **$419.65** |
| **NATASHA M SMITH** | GENCO CHEMICALS | 10/30/2013 | $79.90 |
| | OFFICE DEPOT #2149 | 11/01/2013 | $248.38 |
| | SOUTHEASTERN PAPER GROUP | 11/01/2013 | $208.12 |
| | OFFICEMAX CT IN#600388 | 11/11/2013 | $179.55 |
| | US INK & TONER | 11/11/2013 | $760.40 |
| | OFFICEMAX CT IN#600388 | 11/11/2013 | $190.89 |
| | WALGREENS #9834 | 11/15/2013 | $52.19 |
| | TOTAL OFFICE SOLUTIONS | 11/25/2013 | $241.47 |
| | TOTAL OFFICE SOLUTIONS | 11/25/2013 | $251.10 |
| | | | **$2,212.00** |
| **NATHAN W BAYLESS** | WAL-MART #4506 | 11/06/2013 | $109.84 |
| | DOLRTREE 463 00004630 | 11/21/2013 | $64.80 |
| | | | **$174.64** |
| **OLIN L POE** | CARQUEST 01013028 | 10/31/2013 | $332.39 |
| | CARQUEST 01013028 | 10/31/2013 | $7.42 |
| | FRANKS DISCOUNT TIRE | 10/31/2013 | $297.41 |
| | CARQUEST 01013028 | 10/31/2013 | $134.95 |
| | CARQUEST 01013028 | 10/31/2013 | $16.52 |
| | CARQUEST 01013028 | 11/01/2013 | $4.17 |
| | A&T ALIGNMENT LLC | 10/31/2013 | $39.95 |
| | CARQUEST 01013028 | 11/01/2013 | $15.08 |
| | CARQUEST 01013028 | 11/01/2013 | $3.46 |
| | OREILLY AUTO 00016170 | 11/01/2013 | $87.00 |
| | PALMETTO SPECIALITY | 11/01/2013 | $129.55 |
| | CARQUEST 01013028 | 11/01/2013 | $2.35 |
| | CARQUEST 01013028 | 11/01/2013 | $9.61 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| OLIN L POE | CARQUEST 01013028 | 11/01/2013 | $19.40 |
| | CARQUEST 01013028 | 11/01/2013 | $44.54 |
| | CARQUEST 01013028 | 11/04/2013 | $3.00 |
| | CARQUEST 01013028 | 11/04/2013 | $11.98 |
| | CARQUEST 01013028 | 11/04/2013 | $70.88 |
| | CARQUEST 01013028 | 11/04/2013 | $13.59 |
| | OREILLY AUTO 00016170 | 11/04/2013 | $28.08 |
| | CARQUEST 01013028 | 11/06/2013 | $11.52 |
| | CARQUEST 01013028 | 11/06/2013 | $85.44 |
| | CARQUEST 01013028 | 11/06/2013 | $38.51 |
| | CARQUEST 01013028 | 11/06/2013 | $16.26 |
| | CARQUEST 01013028 | 11/06/2013 | $196.54 |
| | CARQUEST 01013028 | 11/06/2013 | $50.16 |
| | CARQUEST 01013028 | 11/06/2013 | $16.26 |
| | FRANKS DISCOUNT TIRE | 11/06/2013 | $231.12 |
| | CARQUEST 01013028 | 11/06/2013 | $22.02 |
| | CARQUEST 01013028 | 11/06/2013 | $2.79 |
| | CARQUEST 01013028 | 11/07/2013 | $28.05 |
| | CARQUEST 01013028 | 11/07/2013 | $2.79 |
| | OREILLY AUTO 00016170 | 11/07/2013 | $114.74 |
| | CARQUEST 01013028 | 11/07/2013 | $19.83 |
| | CARQUEST 01013028 | 11/08/2013 | $7.04 |
| | OREILLY AUTO 00016170 | 11/08/2013 | $58.74 |
| | CARQUEST 01013028 | 11/08/2013 | $4.55 |
| | OREILLY AUTO 00016170 | 11/12/2013 | $91.38 |
| | CARQUEST 01013028 | 11/12/2013 | $12.79 |
| | CARQUEST 01013028 | 11/12/2013 | $54.73 |
| | FRANKS DISCOUNT TIRE | 11/12/2013 | $153.14 |
| | CARQUEST 01013028 | 11/12/2013 | $92.21 |
| | CATOES POWER EQUIPMENT IN | 11/12/2013 | $103.58 |
| | CARQUEST 01013028 | 11/12/2013 | $8.61 |
| | CARQUEST 01013028 | 11/12/2013 | $85.21 |
| | CARQUEST 01013028 | 11/12/2013 | $23.72 |
| | OREILLY AUTO 00016170 | 11/13/2013 | $33.04 |
| | BARNETTES AUTO PARTS INC | 11/12/2013 | $81.00 |
| | CARQUEST 01013028 | 11/13/2013 | $14.03 |
| | CARQUEST 01013028 | 11/13/2013 | $22.90 |
| | CARQUEST 01013028 | 11/14/2013 | $3.00 |
| | CARQUEST 01013028 | 11/14/2013 | $81.64 |
| | SPARROW & KENNEDY TRACTOR | 11/13/2013 | $43.28 |
| | CARQUEST 01013028 | 11/14/2013 | $3.37 |
| | CARQUEST 01013028 | 11/14/2013 | $17.88 |
| | CARQUEST 01013028 | 11/14/2013 | $10.82 |
| | CARQUEST 01013028 | 11/14/2013 | $2.79 |
| | OREILLY AUTO 00016170 | 11/14/2013 | $118.79 |
| | CARQUEST 01013028 | 11/15/2013 | $49.63 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| OLIN L POE | OREILLY AUTO 00016170 | 11/15/2013 | $15.10 |
| | CARQUEST 01013028 | 11/15/2013 | $81.64 |
| | FRANKS DISCOUNT TIRE | 11/15/2013 | $109.06 |
| | CARQUEST 01013028 | 11/15/2013 | $90.54 |
| | CARQUEST 01013028 | 11/15/2013 | $205.26 |
| | A&T ALIGNMENT LLC | 11/14/2013 | $79.90 |
| | CARQUEST 01013028 | 11/15/2013 | $8.21 |
| | CARQUEST 01013028 | 11/15/2013 | $27.81 |
| | CARQUEST 01013028 | 11/18/2013 | $11.89 |
| | CARQUEST 01013028 | 11/18/2013 | $2.79 |
| | CARQUEST 01013028 | 11/18/2013 | $2.79 |
| | OREILLY AUTO 00016170 | 11/18/2013 | $55.39 |
| | CARQUEST 01013028 | 11/19/2013 | $58.26 |
| | CARQUEST 01013028 | 11/19/2013 | $9.17 |
| | CARQUEST 01013028 | 11/19/2013 | $46.43 |
| | FRANKS DISCOUNT TIRE | 11/19/2013 | $109.06 |
| | CARQUEST 01013028 | 11/19/2013 | $6.91 |
| | OREILLY AUTO 00016170 | 11/19/2013 | $111.20 |
| | OREILLY AUTO 00016170 | 11/20/2013 | $10.13 |
| | CARQUEST 01013028 | 11/20/2013 | $33.83 |
| | CARQUEST 01013028 | 11/20/2013 | $2.79 |
| | CARQUEST 01013028 | 11/20/2013 | $56.41 |
| | OREILLY AUTO 00016170 | 11/20/2013 | $44.97 |
| | CARQUEST 01013028 | 11/20/2013 | $2.79 |
| | CARQUEST 01013028 | 11/20/2013 | $2.79 |
| | CARQUEST 01013028 | 11/20/2013 | $103.11 |
| | CARQUEST 01013028 | 11/21/2013 | $40.42 |
| | CARQUEST 01013028 | 11/21/2013 | $33.40 |
| | CARQUEST 01013028 | 11/21/2013 | $38.01 |
| | CARQUEST 01013028 | 11/22/2013 | $2.79 |
| | CLASSIC FORD OF COLUMBIA | 11/22/2013 | $125.98 |
| | CARQUEST 01013028 | 11/22/2013 | $2.79 |
| | CARQUEST 01013028 | 11/22/2013 | $10.16 |
| | CARQUEST 01013028 | 11/22/2013 | $2.79 |
| | CARQUEST 01013028 | 11/22/2013 | $6.90 |
| | CARQUEST 01013028 | 11/22/2013 | $3.00 |
| | CARQUEST 01013028 | 11/25/2013 | $7.06 |
| | OREILLY AUTO 00016170 | 11/25/2013 | $64.67 |
| | CARQUEST 01013028 | 11/25/2013 | $19.80 |
| | CARQUEST 01013028 | 11/25/2013 | $1.88 |
| | CLASSIC FORD OF COLUMBIA | 11/25/2013 | $795.11 |
| | OREILLY AUTO 00016170 | 11/25/2013 | $14.05 |
| | OREILLY AUTO 00016170 | 11/25/2013 | $3.23 |
| | CARQUEST 01013028 | 11/26/2013 | $39.85 |
| | FRANKS DISCOUNT TIRE | 11/26/2013 | $152.00 |
| | CARQUEST 01013028 | 11/26/2013 | $1.23 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| OLIN L POE | OREILLY AUTO 00016170 | 11/26/2013 | $8.63 |
| | CARQUEST 01013028 | 11/26/2013 | $13.31 |
| | FRANKS DISCOUNT TIRE | 11/26/2013 | $92.09 |
| | CARQUEST 01013028 | 11/26/2013 | $26.56 |
| | CARQUEST 01013028 | 11/26/2013 | $62.74 |
| | CARQUEST 01013028 | 11/26/2013 | $17.68 |
| | OREILLY AUTO 00016170 | 11/27/2013 | $61.55 |
| | CARQUEST 01013028 | 11/27/2013 | $3.00 |
| | CARQUEST 01013028 | 11/27/2013 | $3.00 |
| | | | **$6,227.14** |
| OUIDA S TILLMAN | FORMS AND SUPPLY - AOPD | 11/15/2013 | $82.40 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $111.74 |
| | | | **$194.14** |
| PAMELA A NUTES | WAL-MART #2860 | 11/02/2013 | $20.04 |
| | WAL-MART #2860 | 11/09/2013 | $14.50 |
| | WAL-MART #2860 | 11/16/2013 | $25.69 |
| | WAL-MART #2860 | 11/23/2013 | $25.69 |
| | | | **$85.92** |
| PAMELA WALKER | FORMS AND SUPPLY - AOPD | 10/30/2013 | $229.76 |
| | FORMS AND SUPPLY - AOPD | 11/07/2013 | $85.06 |
| | FORMS AND SUPPLY - AOPD | 11/07/2013 | $37.00 |
| | | | **$351.82** |
| PAT C WARNOCK | US FOODS 5D | 11/04/2013 | $5,363.93 |
| | US FOODS 5D | 11/04/2013 | $386.65 |
| | MORRIS COMMUNICATIONS | 11/06/2013 | $204.47 |
| | US FOODS 5D | 11/12/2013 | $4,218.29 |
| | RICOH USA, INC | 11/13/2013 | $220.38 |
| | US FOODS 5D | 11/12/2013 | $340.38 |
| | US FOODS 5D | 11/18/2013 | $4,564.85 |
| | US FOODS 5D | 11/18/2013 | $228.17 |
| | VZWRLSS IVR VB | 11/21/2013 | $188.44 |
| | US FOODS 5D | 11/25/2013 | $190.69 |
| | US FOODS 5D | 11/26/2013 | $68.43 |
| | US FOODS 5D | 11/26/2013 | $11.92 |
| | | | **$15,986.60** |
| PATRICIA A PORTERFIELD | FORMS AND SUPPLY - AOPD | 11/06/2013 | $60.84 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $31.82 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $102.57 |
| | FORMS AND SUPPLY - AOPD | 11/26/2013 | $64.42 |
| | | | **$259.65** |
| PATRICIA G SWEENEY | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PATRICIA G SWEENEY | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | | | **$150.00** |
| PATRICIA K REDMOND | COOPERS NURSERY | 10/31/2013 | $43.09 |
| | LOWES #00385 | 10/31/2013 | $14.60 |
| | LOWES #00385 | 10/31/2013 | $47.48 |
| | COOPERS NURSERY | 10/31/2013 | $60.21 |
| | THE HOME DEPOT 1112 | 10/31/2013 | $4.29 |
| | LOWES #01066 | 11/02/2013 | $47.04 |
| | SEVEN OAKS PLANT SHOP | 11/04/2013 | $24.79 |
| | | | **$241.50** |
| PAULA G OXNER | SPIRIT TELECOM | 11/12/2013 | $6.58 |
| | CAN CANONBUSSOL CBS | 11/14/2013 | $22.95 |
| | OFFICE DEPOT #2196 | 11/14/2013 | $320.99 |
| | CAN CANONBUSSOL CBS | 11/14/2013 | $22.94 |
| | OFFICEMAX CT IN#737404 | 11/18/2013 | $87.45 |
| | FORMS AND SUPPLY - AOPD | 11/19/2013 | $6.06 |
| | HP DIRECT-PUBLICSECTOR | 11/21/2013 | $515.97 |
| | US INK & TONER | 11/25/2013 | $448.45 |
| | FORMS AND SUPPLY - AOPD | 11/19/2013 | $51.30 |
| | | | **$1,482.69** |
| PAULETTE MARTIN | FORMS AND SUPPLY - AOPD | 10/31/2013 | $61.09 |
| | | | **$61.09** |
| PEGGY A TAYLOR | FORMS AND SUPPLY - AOPD | 10/30/2013 | $47.58 |
| | FORMS AND SUPPLY - AOPD | 10/30/2013 | $32.64 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $98.67 |
| | FORMS AND SUPPLY - AOPD | 11/26/2013 | $98.57 |
| | | | **$277.46** |
| PRISCILLA ADDISON | LONGS DRUGS MILLWOOD | 11/20/2013 | $25.65 |
| | LONGS DRUGS MILLWOOD | 11/22/2013 | $48.54 |
| | CVS PHARMACY #5596 Q03 | 11/25/2013 | $3.40 |
| | LONGS DRUGS MILLWOOD | 11/25/2013 | $44.85 |
| | | | **$122.44** |
| RALPHENIA B ARTHUR | FORMS AND SUPPLY - AOPD | 11/26/2013 | $52.63 |
| | | | **$52.63** |
| RANDY M HARRISON | LOWES #00433 | 11/14/2013 | $15.10 |
| | | | **$15.10** |
| RANITA L JOHNSON | FORMS AND SUPPLY - AOPD | 11/08/2013 | $66.56 |
| | FORMS AND SUPPLY - AOPD | 11/19/2013 | $28.24 |
| | | | **$94.80** |
| RAYMOND A WALKER | LOWES #01521 | 10/31/2013 | $80.54 |
| | BEAUFORT GLIDDEN | 11/01/2013 | $8.46 |
| | BEAUFORT GLIDDEN | 11/01/2013 | $12.59 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RAYMOND A WALKER | LOWES #01521 | 11/04/2013 | $18.17 |
| | BEAUFORT GLIDDEN | 11/05/2013 | $47.66 |
| | LOWES #01521 | 11/05/2013 | $54.00 |
| | BRUNSON BUILDING SUPPLY | 11/06/2013 | $64.74 |
| | ACE OF HILTON HEAD | 11/07/2013 | $13.67 |
| | BEAUFORT GLIDDEN | 11/07/2013 | $35.76 |
| | FREDS 00031708 | 11/13/2013 | $4.27 |
| | LOWES #01521 | 11/19/2013 | $13.36 |
| | BEAUFORT WINLECTRIC CO | 11/15/2013 | $180.50 |
| | BRUNSON BUILDING SUPPLY | 11/20/2013 | $47.48 |
| | HARDWARE SUPPLY | 11/20/2013 | $19.43 |
| | FREDS 00031708 | 11/20/2013 | $8.93 |
| | WESTBURY ACE HARDWARE | 11/25/2013 | $23.29 |
| | LOWES #01521 | 11/27/2013 | $45.98 |
| | | | **$678.83** |
| RHONDA L PAXTON | SC LAW ENFORCEMENT | 11/01/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/01/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/07/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/15/2013 | $25.00 |
| | | | **$125.00** |
| ROBERT E PRICE | ALLIED ELECTRONICS INC | 10/31/2013 | $80.68 |
| | HUBERT COMPANY | 11/01/2013 | $1,414.03 |
| | 0184-ALL PHASE | 11/01/2013 | $564.34 |
| | HEALTHYKIN.COM | 11/04/2013 | $35.75 |
| | TARGET.COM | 11/06/2013 | $156.34 |
| | YA YA E FAVORMART | 11/05/2013 | $122.89 |
| | MICHAELS STORES 1585 | 11/05/2013 | $74.13 |
| | LCI PAPER | 11/06/2013 | $20.10 |
| | STATESURGICALSUPPLY | 11/06/2013 | $503.27 |
| | STAPLES 00118976 | 11/05/2013 | $10.06 |
| | GTC CE | 11/06/2013 | $72.00 |
| | THEWASSERSTROMCOMPANY | 11/08/2013 | $149.69 |
| | MICHAELS STORES 1585 | 11/07/2013 | $158.99 |
| | US INK & TONER | 11/07/2013 | $270.15 |
| | THEWASSERSTROMCOMPANY | 11/08/2013 | $6.44 |
| | LOWES #03050 | 11/08/2013 | $12.25 |
| | PEACH TRADER, INC. | 11/07/2013 | $279.95 |
| | FORMS AND SUPPLY - AOPD | 11/08/2013 | $3.42 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $39.10 |
| | LOWES #03050 | 11/12/2013 | $80.58 |
| | TARGET 00011981 | 11/12/2013 | $53.40 |
| | LOWES #03050 | 11/12/2013 | $31.74 |
| | LOWES #03050 | 11/13/2013 | $58.28 |
| | CVS PHARMACY #4111 Q03 | 11/12/2013 | $10.59 |
| | PEACH TRADER, INC. | 11/13/2013 | $120.75 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT E PRICE | WALGREENS #9637 | 11/18/2013 | $12.60 |
| | WHITE JONES ACE HARDWA | 11/19/2013 | $81.61 |
| | SCR ALLEGRO | 11/20/2013 | $39.45 |
| | STAPLES 00118976 | 11/19/2013 | $17.26 |
| | ORIENTAL TRADNG CO | 11/19/2013 | $147.47 |
| | MEDLINE | 11/23/2013 | $48.72 |
| | BEST BUY 00005207 | 11/22/2013 | $275.58 |
| | MEDLINE | 11/23/2013 | $6.14 |
| | MEDLINE | 11/23/2013 | $13.74 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $850.38 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $0.99 |
| | LIFESAVERS INC | 11/22/2013 | $190.37 |
| | FORMS AND SUPPLY - AOPD | 11/25/2013 | $194.30 |
| | HEALTHYKIN.COM | 11/27/2013 | $72.45 |
| | RICOH USA, INC | 11/28/2013 | $20.14 |
| | | | **$6,300.12** |
| ROBERT W GADDIS JR | COOK & BOARDMAN OF | 11/05/2013 | $774.14 |
| | HAJOCA TAYLORS 72 | 11/05/2013 | $118.90 |
| | GUS'S HOME CENTER | 11/12/2013 | $77.63 |
| | HAJOCA TAYLORS 72 | 11/21/2013 | $492.90 |
| | HAJOCA TAYLORS 72 | 11/25/2013 | $1,150.90 |
| | | | **$2,614.47** |
| ROBERTA RICHARDS | FORMS AND SUPPLY - AOPD | 11/18/2013 | $243.81 |
| | FORMS AND SUPPLY - AOPD | 11/26/2013 | $247.70 |
| | | | **$491.51** |
| ROBERTA S AYERS | MARLBORO PUBLISHING COMPA | 10/31/2013 | $12.00 |
| | PEE DEE PUBLISHING LLC | 11/07/2013 | $24.00 |
| | CAN CANONBUSSOL CBS | 11/08/2013 | $17.00 |
| | CAN CANONBUSSOL CBS | 11/08/2013 | $17.00 |
| | CAN CANONBUSSOL CBS | 11/08/2013 | $18.14 |
| | CAN CANONBUSSOL CBS | 11/08/2013 | $19.48 |
| | CAN CANONBUSSOL CBS | 11/08/2013 | $21.69 |
| | SPIRIT TELECOM | 11/20/2013 | $24.23 |
| | SPIRIT TELECOM | 11/20/2013 | $40.52 |
| | SPIRIT TELECOM | 11/20/2013 | $35.58 |
| | SPIRIT TELECOM | 11/20/2013 | $10.19 |
| | | | **$239.83** |
| ROSEMARY W SHUFORD | LOWES #01075 | 10/31/2013 | $372.51 |
| | ASEBA | 10/30/2013 | $387.00 |
| | STAPLS7107938592003001 | 10/31/2013 | $2.76 |
| | CITY OF FLORENCE-UT | 11/01/2013 | $81.39 |
| | Staples Tech Soln | 11/02/2013 | $54.42 |
| | OFFICEMAX CT IN#394190 | 11/01/2013 | $234.15 |
| | PIGGLY WIGGLY STOR | 11/01/2013 | $472.12 |
| | CITY OF FLORENCE-UT | 11/01/2013 | $363.20 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROSEMARY W SHUFORD** | CITY OF FLORENCE-UT | 11/01/2013 | $8.00 |
| | OFFICEMAX CT IN#443233 | 11/05/2013 | $1,077.31 |
| | STAPLS7108394236000001 | 11/06/2013 | $13.25 |
| | HYMAN PAPER & CHEMICAL | 11/06/2013 | $143.32 |
| | STAPLS7108394236000001 | 11/06/2013 | $55.42 |
| | TWC TIME WARNER CABLE | 11/07/2013 | $78.34 |
| | Staples Tech Soln | 11/07/2013 | $45.95 |
| | CITY OF LAKE CITY | 11/06/2013 | $126.76 |
| | GRAYBAR ELECTRIC COMPANY | 11/07/2013 | $306.88 |
| | STAPLS7108582016000001 | 11/08/2013 | $39.65 |
| | FORMS AND SUPPLY-AOPD | 11/08/2013 | $9.29 |
| | US FOODS 5D | 11/12/2013 | $354.18 |
| | STAPLS7108861412000001 | 11/14/2013 | $8.40 |
| | STAPLS7109015066000001 | 11/16/2013 | $207.42 |
| | US FOODS 5D | 11/15/2013 | $545.84 |
| | STAPLS7108861412000002 | 11/15/2013 | $21.23 |
| | ATT CONS PHONE PMT | 11/19/2013 | $96.99 |
| | ATT CONS PHONE PMT | 11/19/2013 | $60.70 |
| | ATT CONS PHONE PMT | 11/19/2013 | $649.53 |
| | ATT CONS PHONE PMT | 11/19/2013 | $95.11 |
| | ATT CONS PHONE PMT | 11/19/2013 | $86.45 |
| | STAPLS7108861412000001 | 11/14/2013 | $62.08 |
| | STAPLS7109015066000001 | 11/16/2013 | $168.51 |
| | US FOODS 5D | 11/19/2013 | $240.51 |
| | GRAND STRAND WATER & SEWE | 11/19/2013 | $107.28 |
| | US FOODS 5D | 11/19/2013 | $184.57 |
| | US FOODS 5D | 11/19/2013 | $299.70 |
| | FSI SCE&G | 11/19/2013 | $52.28 |
| | DOLRTREE 1067 00010678 | 11/19/2013 | $54.00 |
| | VERIZON BUSINESS PAY | 11/20/2013 | $18.53 |
| | Amazon.com | 11/23/2013 | $29.28 |
| | STAPLS7109157481000001 | 11/23/2013 | $115.55 |
| | FIRE STARTER PUBLISHING | 11/25/2013 | $97.03 |
| | | | **$7,426.89** |
| **RYAN A CLEARE** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $337.69 |
| | FORMS AND SUPPLY - AOPD | 10/31/2013 | $134.29 |
| | BATTERIES PLUS | 11/04/2013 | $133.28 |
| | FORMS AND SUPPLY - AOPD | 10/31/2013 | $143.39 |
| | AMERICAN SCREENING CORPOR | 11/05/2013 | $410.00 |
| | FORMS AND SUPPLY - AOPD | 11/04/2013 | $17.98 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $81.71 |
| | FORMS AND SUPPLY - AOPD | 11/08/2013 | $19.94 |
| | LOWES #00433 | 11/08/2013 | $36.68 |
| | RITE AID STORE #6588 | 11/10/2013 | $74.99 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $64.65 |
| | WAL-MART #1286 | 11/18/2013 | $165.33 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RYAN A CLEARE** | CVS PHARMACY #7516 Q03 | 11/18/2013 | $50.75 |
| | US FOODS 5D | 11/19/2013 | $129.05 |
| | AMERICAN SCREENING CORPOR | 11/18/2013 | $992.50 |
| | FORMS AND SUPPLY - AOPD | 11/19/2013 | $16.65 |
| | LOWES #00433 | 11/20/2013 | $2.94 |
| | FORMS AND SUPPLY - AOPD | 11/08/2013 | $43.18 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $50.75 |
| | AMERICAN SCREENING CORPOR | 11/22/2013 | $992.50 |
| | FORMS AND SUPPLY - AOPD | 11/26/2013 | $396.76 |
| | | | **$4,295.01** |
| **SALLIE F ROUSE** | SC LAW ENFORCEMENT | 11/07/2013 | $25.00 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/15/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/15/2013 | $4.75 |
| | | | **$34.50** |
| **SAMUEL R WRIGHT** | LOWES #01521 | 10/31/2013 | $21.17 |
| | WESTBURY ACE HARDWARE | 11/04/2013 | $10.36 |
| | LOWES #01521 | 11/05/2013 | $27.14 |
| | BEAUFORT GLIDDEN | 11/06/2013 | $12.11 |
| | WESTBURY ACE HARDWARE | 11/04/2013 | $15.16 |
| | GRAYCO BUILDING CNT-LADY | 11/12/2013 | $7.40 |
| | BEAUFORT WINLECTRIC CO | 11/15/2013 | $180.50 |
| | WESTBURY ACE HARDWARE | 11/18/2013 | $15.58 |
| | LOWES #01521 | 11/19/2013 | $32.89 |
| | LOWES #01521 | 11/20/2013 | $41.67 |
| | WESTBURY ACE HARDWARE | 11/25/2013 | $29.94 |
| | LOWES #01521 | 11/19/2013 | $8.82 |
| | FERGUSON ENT #42 | 11/26/2013 | $166.21 |
| | | | **$568.95** |
| **SANDRA M JAMISON** | WAL-MART #0644 | 10/30/2013 | $15.80 |
| | CVS PHARMACY #3838 Q03 | 11/08/2013 | $4.44 |
| | CVS PHARMACY #3838 Q03 | 11/08/2013 | $4.40 |
| | CVS PHARMACY #3838 Q03 | 11/08/2013 | $4.40 |
| | BI-LO 277 | 11/08/2013 | $29.41 |
| | CVS PHARMACY #3838 Q03 | 11/08/2013 | $4.40 |
| | CVS PHARMACY #3838 Q03 | 11/08/2013 | $4.40 |
| | WAL-MART #0644 | 11/11/2013 | $22.23 |
| | WAL-MART #0396 | 11/11/2013 | $28.74 |
| | CVS PHARMACY #3838 Q03 | 11/11/2013 | $14.71 |
| | CVS PHARMACY #3838 Q03 | 11/11/2013 | $2.00 |
| | WAL-MART #0644 | 10/30/2013 | $90.10 |
| | WALGREENS #10869 | 11/15/2013 | $53.00 |
| | MICHAELS STORES 1585 | 11/16/2013 | $154.42 |
| | WAL-MART #0396 | 11/17/2013 | $44.80 |
| | LOWES #00728 | 11/16/2013 | $10.52 |
| | WAL-MART #0644 | 11/21/2013 | $66.59 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SANDRA M JAMISON | WALGREENS #9637 | 11/21/2013 | $31.78 |
| | MICHAELS STORES 1585 | 11/24/2013 | $20.61 |
| | WAL-MART #0644 | 11/25/2013 | $14.71 |
| | CVS PHARMACY #3541 Q03 | 11/25/2013 | $3.45 |
| | DOLRTREE 1073 00010736 | 11/25/2013 | $94.34 |
| | | | **$719.25** |
| SARA D WRIGHT | FORMS AND SUPPLY - AOPD | 11/20/2013 | $28.31 |
| | FORMS AND SUPPLY - AOPD | 11/20/2013 | $29.86 |
| | FORMS AND SUPPLY - AOPD | 11/20/2013 | $22.10 |
| | | | **$80.27** |
| SARA HERRING | CVS PHARMACY #3541 Q03 | 11/04/2013 | $437.99 |
| | CVS PHARMACY #3541 Q03 | 11/06/2013 | $12.19 |
| | CVS PHARMACY #3541 Q03 | 11/22/2013 | $64.59 |
| | | | **$514.77** |
| SHARION S BELL | DREW AND ROGERS INC | 11/06/2013 | $28.39 |
| | WALMART.COM 8009666546 | 11/07/2013 | $69.65 |
| | BLK LEGALACTIONCENTER | 11/08/2013 | $119.99 |
| | BLK LEGALACTIONCENTER | 11/08/2013 | $119.99 |
| | ORIENTAL TRADNG CO | 11/07/2013 | $71.00 |
| | BARNES&NOBLE COM | 11/12/2013 | $80.22 |
| | WALMART.COM 8009666546 | 11/12/2013 | $25.62 |
| | BUDGETMAILBOXES | 11/13/2013 | $342.94 |
| | BARNES&NOBLE COM | 11/14/2013 | $68.86 |
| | DREW AND ROGERS INC | 11/06/2013 | $28.39 |
| | DREW AND ROGERS INC | 11/06/2013 | $28.39 |
| | DREW AND ROGERS INC | 11/06/2013 | $28.39 |
| | DREW AND ROGERS INC | 11/06/2013 | $28.40 |
| | | | **$1,040.23** |
| SHARON D BROWN | FORMS AND SUPPLY - AOPD | 11/06/2013 | $156.61 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $118.58 |
| | COLORID | 11/20/2013 | $683.70 |
| | US INK & TONER | 11/26/2013 | $255.16 |
| | | | **$1,214.05** |
| SHAWNA L MCLELLAN | WAL-MART #0627 | 11/26/2013 | $11.01 |
| | | | **$11.01** |
| SHELIA HANEY | PITNEY BOWES PI | 11/01/2013 | $226.80 |
| | PITNEY BOWES PI | 11/01/2013 | $91.79 |
| | CAN CANONBUSSOL CBS | 11/01/2013 | $29.36 |
| | | | **$347.95** |
| SHELLY B BUMGARNER | OFFICEMAX CT IN#568561 | 11/08/2013 | $212.78 |
| | OFFICEMAX CT IN#568561 | 11/08/2013 | $52.39 |
| | | | **$265.17** |
| SHERRIE A KOON | MEDICAL LETTER INC | 10/30/2013 | $98.00 |
| | CAREFORDE INC | 10/31/2013 | $59.95 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHERRIE A KOON | FORMS AND SUPPLY - AOPD | 10/31/2013 | $6.58 |
| | US INK & TONER | 11/01/2013 | $213.00 |
| | WALMART.COM 8009666546 | 11/08/2013 | $85.68 |
| | FORMS AND SUPPLY - AOPD | 10/31/2013 | $198.50 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $119.54 |
| | WAL-MART #4521 | 11/13/2013 | $54.02 |
| | FORMS AND SUPPLY - AOPD | 11/13/2013 | $429.91 |
| | ALL MEDICAL INC | 11/14/2013 | $63.61 |
| | WAL-MART #4521 | 11/13/2013 | $23.15 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $14.89 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $127.03 |
| | WALMART.COM 8009666546 | 11/08/2013 | $36.72 |
| | PCI PATTERSON MEDICAL | 11/18/2013 | $168.70 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $12.19 |
| | ATT BILL PAYMENT | 11/22/2013 | $29.17 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $101.99 |
| | FORMS AND SUPPLY - AOPD | 11/13/2013 | $184.24 |
| | SMITH & JONES JANITORI | 11/21/2013 | $1,497.29 |
| | PCI PATTERSON MEDICAL | 11/22/2013 | $265.84 |
| | QS1 | 11/21/2013 | $121.85 |
| | WAL-MART #4521 | 11/24/2013 | $7.79 |
| | PCI PATTERSON MEDICAL | 11/25/2013 | $107.89 |
| | QS1 | 11/21/2013 | $52.21 |
| | FORMS AND SUPPLY - AOPD | 11/25/2013 | $380.19 |
| | FORMS AND SUPPLY - AOPD | 11/25/2013 | $249.65 |
| | | | **$4,709.58** |
| SHERYL M BROWN | REID'S #2612 | 11/26/2013 | $98.29 |
| | | | **$98.29** |
| SHERYL M HINTON | WAL-MART #4506 | 11/18/2013 | $76.92 |
| | SEARS ROEBUCK 1525 | 11/20/2013 | $120.95 |
| | | | **$197.87** |
| STEPHANIE A NORTH | FORMS AND SUPPLY - AOPD | 11/21/2013 | $42.23 |
| | | | **$42.23** |
| STEPHANIE W JAMES | FORMS AND SUPPLY - AOPD | 11/18/2013 | $23.63 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $166.02 |
| | | | **$189.65** |
| STEPHEN A MORGAN | ADI-CB | 11/01/2013 | $102.06 |
| | STOCK BLDG SUPPLY 4126 | 11/05/2013 | $47.84 |
| | FASTENAL COMPANY01 | 11/20/2013 | $126.66 |
| | HILTI INC | 11/27/2013 | $384.48 |
| | | | **$661.04** |
| STEPHEN C HATTRICH | ATT CONS PHONE PMT | 11/05/2013 | $375.51 |
| | ATT CONS PHONE PMT | 11/05/2013 | $131.61 |
| | ATT CONS PHONE PMT | 11/05/2013 | $54.28 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| STEPHEN C HATTRICH | ATT CONS PHONE PMT | 11/05/2013 | $303.23 |
| | ATT CONS PHONE PMT | 11/05/2013 | $1,135.76 |
| | ATT CONS PHONE PMT | 11/05/2013 | $3.11 |
| | ATT BUS PHONE PMT | 11/05/2013 | $26.40 |
| | CAN CANONBUSSOL CBS | 11/05/2013 | $86.45 |
| | AT&T 1510796064304 | 11/05/2013 | $31.31 |
| | CAN CANONBUSSOL CBS | 11/05/2013 | $10.00 |
| | CAN CANONBUSSOL CBS | 11/05/2013 | $53.55 |
| | CAN CANONBUSSOL CBS | 11/05/2013 | $10.58 |
| | CAN CANONBUSSOL CBS | 11/05/2013 | $81.04 |
| | CAN CANONBUSSOL CBS | 11/05/2013 | $42.98 |
| | CAN CANONBUSSOL CBS | 11/05/2013 | $16.68 |
| | CAN CANONBUSSOL CBS | 11/05/2013 | $5.30 |
| | CAN CANONBUSSOL CBS | 11/05/2013 | $30.93 |
| | CAN CANONBUSSOL CBS | 11/05/2013 | $4.01 |
| | CAN CANONBUSSOL CBS | 11/05/2013 | $30.18 |
| | CAN CANONBUSSOL CBS | 11/05/2013 | $49.40 |
| | CAN CANONBUSSOL CBS | 11/05/2013 | $67.60 |
| | CAN CANONBUSSOL CBS | 11/05/2013 | $14.17 |
| | CAN CANONBUSSOL CBS | 11/05/2013 | $6.99 |
| | CAN CANONBUSSOL CBS | 11/05/2013 | $9.09 |
| | CAN CANONBUSSOL CBS | 11/05/2013 | $22.35 |
| | CAN CANONBUSSOL CBS | 11/05/2013 | $156.79 |
| | CAN CANONBUSSOL CBS | 11/05/2013 | $8.75 |
| | CAN CANONBUSSOL CBS | 11/05/2013 | $10.76 |
| | CAN CANONBUSSOL CBS | 11/05/2013 | $66.81 |
| | CAN CANONBUSSOL CBS | 11/05/2013 | $35.32 |
| | CAN CANONBUSSOL CBS | 11/05/2013 | $51.24 |
| | CAN CANONBUSSOL CBS | 11/05/2013 | $1.64 |
| | CAN CANONBUSSOL CBS | 11/05/2013 | $27.45 |
| | CAN CANONBUSSOL CBS | 11/05/2013 | $116.47 |
| | CAN CANONBUSSOL CBS | 11/05/2013 | $26.03 |
| | CAN CANONBUSSOL CBS | 11/05/2013 | $34.76 |
| | CAN CANONBUSSOL CBS | 11/05/2013 | $5.79 |
| | ATT CONS PHONE PMT | 11/05/2013 | $271.90 |
| | ATT CONS PHONE PMT | 11/05/2013 | $429.42 |
| | CAN CANONBUSSOL CBS | 11/05/2013 | $2.17 |
| | CAN CANONBUSSOL CBS | 11/05/2013 | $1.64 |
| | CAN CANONBUSSOL CBS | 11/05/2013 | $0.78 |
| | BEST BUY 00002642 | 11/07/2013 | $641.96 |
| | CAN CANONBUSSOL CBS | 11/05/2013 | $17.00 |
| | CAN CANONBUSSOL CBS | 11/05/2013 | $17.00 |
| | CAN CANONBUSSOL CBS | 11/05/2013 | $17.00 |
| | CAN CANONBUSSOL CBS | 11/05/2013 | $5.34 |
| | CAN CANONBUSSOL CBS | 11/05/2013 | $4.01 |
| | CAN CANONBUSSOL CBS | 11/05/2013 | $17.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEPHEN C HATTRICH** | CAN CANONBUSSOL CBS | 11/05/2013 | $18.33 |
| | CAN CANONBUSSOL CBS | 11/05/2013 | $24.60 |
| | CAN CANONBUSSOL CBS | 11/05/2013 | $17.00 |
| | USA MOBILITY WIRELE | 11/14/2013 | $19.68 |
| | SPIRIT TELECOM | 11/14/2013 | $148.83 |
| | CAN CANONBUSSOL CBS | 11/15/2013 | $450.61 |
| | LONGS DRUGS MILLWOOD | 11/20/2013 | $33.65 |
| | USA MOBILITY WIRELE | 11/14/2013 | $33.00 |
| | USA MOBILITY WIRELE | 11/14/2013 | $42.15 |
| | USA MOBILITY WIRELE | 11/14/2013 | $3.30 |
| | USA MOBILITY WIRELE | 11/14/2013 | $26.40 |
| | USA MOBILITY WIRELE | 11/14/2013 | $24.20 |
| | USA MOBILITY WIRELE | 11/14/2013 | $4.40 |
| | USA MOBILITY WIRELE | 11/14/2013 | $5.50 |
| | USA MOBILITY WIRELE | 11/14/2013 | $13.20 |
| | USA MOBILITY WIRELE | 11/14/2013 | $26.40 |
| | | | **$5,460.79** |
| **SUSAN A MARSHBURN** | NPDB NPDB-HIPDB.HRSA.GOV | 11/15/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/26/2013 | $4.75 |
| | | | **$9.50** |
| **SUSAN F MILLER** | VZWRLSS IVR VB | 11/01/2013 | $38.01 |
| | SPRINT WIRELESS | 11/09/2013 | $39.99 |
| | ATT CONS PHONE PMT | 11/14/2013 | $30.04 |
| | ATT CONS PHONE PMT | 11/14/2013 | $85.22 |
| | ATT CONS PHONE PMT | 11/14/2013 | $230.67 |
| | SPIRIT TELECOM | 11/13/2013 | $33.16 |
| | ATT CONS PHONE PMT | 11/16/2013 | $598.53 |
| | ATT CONS PHONE PMT | 11/14/2013 | $29.94 |
| | ATT CONS PHONE PMT | 11/14/2013 | $119.26 |
| | ATT CONS PHONE PMT | 11/14/2013 | $12.73 |
| | SPRINT WIRELESS | 11/09/2013 | $39.99 |
| | SPRINT WIRELESS | 11/09/2013 | $39.99 |
| | SPRINT WIRELESS | 11/09/2013 | $39.99 |
| | SPRINT WIRELESS | 11/09/2013 | $79.98 |
| | SPRINT WIRELESS | 11/09/2013 | $39.99 |
| | SPRINT WIRELESS | 11/09/2013 | $39.99 |
| | SPRINT WIRELESS | 11/09/2013 | $79.98 |
| | SPIRIT TELECOM | 11/13/2013 | $24.03 |
| | SPIRIT TELECOM | 11/13/2013 | $160.80 |
| | SPIRIT TELECOM | 11/13/2013 | $5.16 |
| | SPIRIT TELECOM | 11/13/2013 | $0.38 |
| | VZWRLSS IVR VB | 11/01/2013 | $38.01 |
| | | | **$1,805.84** |
| **SUSAN R HOLDEN** | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | | | **$25.00** |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TAMMY F RAUCH | TWC TIME WARNER CABLE | 11/20/2013 | $4,419.46 |
| | TWC TIME WARNER CABLE | 11/20/2013 | $1,894.06 |
| | | | **$6,313.52** |
| TAMMY G STRICKLAND | GENCO CHEMICALS | 11/05/2013 | $617.81 |
| | DOLLAR GENERAL # 11747 | 11/08/2013 | $21.61 |
| | | | **$639.42** |
| TAMMY J AMICK | FORMS AND SUPPLY - AOPD | 11/01/2013 | $45.77 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $235.84 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $15.39 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $200.74 |
| | | | **$497.74** |
| TAMMY L COOLER | PITNEY BOWES | 11/20/2013 | $63.91 |
| | | | **$63.91** |
| TARYN A REED | BEHAVIORAL TECH, LLC | 11/01/2013 | $69.66 |
| | Amazon.com | 11/03/2013 | $90.77 |
| | PESI CMI | 11/01/2013 | $437.16 |
| | ORIENTAL TRADNG CO | 11/06/2013 | $22.74 |
| | WALMART.COM 8009666546 | 11/16/2013 | $48.47 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $40.07 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $218.40 |
| | PSYCHOLOGICAL ASSESSMENT | 11/20/2013 | $50.00 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $145.10 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $171.62 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $40.06 |
| | Amazon.com | 11/20/2013 | $126.63 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $69.59 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $29.52 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $40.07 |
| | BARNES&NOBLE COM | 11/26/2013 | $199.51 |
| | | | **$1,799.37** |
| TAWANA PRICE | WAL-MART #0514 | 11/07/2013 | $95.23 |
| | STAPLES 00108449 | 11/07/2013 | $26.68 |
| | ORIENTAL TRADNG CO | 11/13/2013 | $44.99 |
| | WAL-MART #4487 | 11/14/2013 | $68.56 |
| | | | **$235.46** |
| TAWANDA Y WEBB | WAL-MART #2214 | 11/13/2013 | $45.76 |
| | WAL-MART #2214 | 11/13/2013 | $59.85 |
| | WAL-MART #2214 | 11/15/2013 | $129.09 |
| | WAL-MART #2214 | 11/22/2013 | $49.59 |
| | | | **$284.29** |
| TERESA G CURRY | AMA PROFILES | 11/06/2013 | $37.00 |
| | AMA PROFILES | 11/07/2013 | $37.00 |
| | | | **$74.00** |
| TERRY D SESSIONS | US FOODS 5D | 11/06/2013 | $1,484.32 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TERRY D SESSIONS | US FOODS 5D | 11/13/2013 | $1,217.23 |
| | US FOODS 5D | 11/14/2013 | $567.28 |
| | US FOODS 5D | 11/18/2013 | $1,480.00 |
| | | | **$4,748.83** |
| THOMAS OWENS | RIDGELAND MAIN STREET PHA | 11/22/2013 | $12.88 |
| | RIDGELAND MAIN STREET PHA | 11/22/2013 | $15.99 |
| | RIDGELAND MAIN STREET PHA | 11/22/2013 | $35.88 |
| | RIDGELAND MAIN STREET PHA | 11/22/2013 | $72.56 |
| | RIDGELAND MAIN STREET PHA | 11/22/2013 | $60.53 |
| | | | **$197.84** |
| THOMAS T LLOYD | LOWES #00639 | 10/31/2013 | $167.08 |
| | WAL-MART #4487 | 11/26/2013 | $6.36 |
| | AIKEN ELECTRICAL | 11/26/2013 | $172.46 |
| | | | **$345.90** |
| TIFFANY L HORNSBY | WAL-MART #0634 | 11/04/2013 | $194.97 |
| | | | **$194.97** |
| TOEMEKO BYRD | LOWES #01066 | 11/06/2013 | $22.92 |
| | WAL-MART #0881 | 11/14/2013 | $251.72 |
| | LOWES #01066 | 11/14/2013 | $64.17 |
| | WAL-MART #0881 | 11/14/2013 | $9.50 |
| | WAL-MART #0881 | 11/14/2013 | $95.23 |
| | WAL-MART #0881 | 11/14/2013 | $91.12 |
| | WAL-MART #0881 | 11/14/2013 | $12.13 |
| | WAL-MART #0881 | 11/14/2013 | $71.76 |
| | Amazon.com | 11/19/2013 | $110.47 |
| | FSI SCE&G | 11/20/2013 | $603.50 |
| | FSI SCE&G | 11/20/2013 | $603.50 |
| | FSI SCE&G | 11/20/2013 | $603.50 |
| | FSI SCE&G | 11/20/2013 | $446.88 |
| | Amazon.com | 11/26/2013 | $110.47 |
| | Amazon.com | 11/26/2013 | $215.97 |
| | CAN CANONBUSSOL CBS | 11/27/2013 | $591.78 |
| | CAN CANONBUSSOL CBS | 11/27/2013 | $183.42 |
| | | | **$4,088.04** |
| TONI B MORRIS | FORMS AND SUPPLY - AOPD | 10/30/2013 | $9.08 |
| | FORMS AND SUPPLY - AOPD | 10/30/2013 | $14.80 |
| | FORMS AND SUPPLY - AOPD | 11/04/2013 | $4.76 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $77.40 |
| | | | **$106.04** |
| TONI C MACK | FORMS AND SUPPLY - AOPD | 11/06/2013 | $12.12 |
| | CAN CANONFINANCIAL CFS | 11/07/2013 | $171.20 |
| | USA MOBILITY WIRELE | 11/07/2013 | $53.50 |
| | CAN CANONBUSSOL CBS | 11/08/2013 | $35.04 |
| | CAN CANONBUSSOL CBS | 11/08/2013 | $7.37 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TONI C MACK** | SPIRIT TELECOM | 11/07/2013 | $459.61 |
| | CAN CANONBUSSOL CBS | 11/08/2013 | $34.54 |
| | CAN CANONBUSSOL CBS | 11/08/2013 | $11.90 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $82.62 |
| | BEST BUY 00002709 | 11/13/2013 | $249.89 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $60.73 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $37.18 |
| | FORMS AND SUPPLY - AOPD | 11/25/2013 | $22.42 |
| | MOTOROLA, INC. - ONLINE | 11/25/2013 | $112.64 |
| | MOTOROLA, INC. - ONLINE | 11/25/2013 | $85.60 |
| | MOTOROLA, INC. - ONLINE | 11/25/2013 | $460.03 |
| | VZWRLSS IVR VB | 11/28/2013 | $76.02 |
| | | | **$1,972.41** |
| **TONIA V FAIR** | SPIRIT TELECOM | 10/30/2013 | $532.73 |
| | MOTOROLA, INC. - ONLINE | 11/04/2013 | $1,356.83 |
| | USA MOBILITY WIRELE | 11/14/2013 | $14.46 |
| | USA MOBILITY WIRELE | 11/14/2013 | $37.28 |
| | USA MOBILITY WIRELE | 11/14/2013 | $140.56 |
| | USA MOBILITY WIRELE | 11/14/2013 | $62.98 |
| | USA MOBILITY WIRELE | 11/14/2013 | $146.81 |
| | USA MOBILITY WIRELE | 11/14/2013 | $27.66 |
| | USA MOBILITY WIRELE | 11/14/2013 | $14.47 |
| | USA MOBILITY WIRELE | 11/14/2013 | $14.47 |
| | USA MOBILITY WIRELE | 11/14/2013 | $14.46 |
| | USA MOBILITY WIRELE | 11/14/2013 | $14.46 |
| | ATT CONS PHONE PMT | 11/26/2013 | $28.90 |
| | ATT CONS PHONE PMT | 11/26/2013 | $106.85 |
| | ATT CONS PHONE PMT | 11/26/2013 | $19.21 |
| | ATT CONS PHONE PMT | 11/26/2013 | $65.51 |
| | ATT CONS PHONE PMT | 11/26/2013 | $83.99 |
| | ATT CONS PHONE PMT | 11/26/2013 | $19.96 |
| | ATT CONS PHONE PMT | 11/26/2013 | $65.63 |
| | USA MOBILITY WIRELE | 11/25/2013 | $1,226.26 |
| | ATT CONS PHONE PMT | 11/27/2013 | $38.59 |
| | DTV DIRECTV SERVICE | 11/28/2013 | $100.69 |
| | DTV DIRECTV SERVICE | 11/28/2013 | $100.69 |
| | DTV DIRECTV SERVICE | 11/28/2013 | $100.69 |
| | | | **$4,334.14** |
| **TRACY L LAPOINTE** | SPIRIT TELECOM | 11/01/2013 | $0.84 |
| | THE STATE NEWSPAPER | 11/05/2013 | $8.95 |
| | PRESS PLUS | 11/06/2013 | $10.00 |
| | GAN 1120GRNVILLENEWCIR | 11/15/2013 | $14.95 |
| | | | **$34.74** |
| **VARGHESE P PHILIP** | BI-LO 552 | 11/04/2013 | $149.25 |
| | BI-LO 552 | 11/12/2013 | $180.67 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VARGHESE P PHILIP** | BI-LO 552 | 11/18/2013 | $202.50 |
| | INGLES MARKETS #17 | 11/22/2013 | $35.67 |
| | BI-LO 552 | 11/25/2013 | $77.64 |
| | INGLES MARKETS #94 | 11/26/2013 | $70.85 |
| | | | **$716.58** |
| **VICKIE L BROWN** | SC LAW ENFORCEMENT | 11/01/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/01/2013 | $25.00 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/01/2013 | $4.75 |
| | SC LAW ENFORCEMENT | 11/01/2013 | $25.00 |
| | AMA PROFILES | 11/01/2013 | $37.00 |
| | SC LAW ENFORCEMENT | 11/01/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/15/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/15/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/15/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/15/2013 | $25.00 |
| | | | **$241.75** |
| **VIRGINIA A SPELL** | FORMS AND SUPPLY - AOPD | 11/15/2013 | $79.68 |
| | | | **$79.68** |
| **WILLIAM H MOOSE** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $139.47 |
| | KMART 4319 | 10/30/2013 | $21.59 |
| | WAL-MART #4506 | 10/31/2013 | $32.31 |
| | HAWTHORNE PHARMACY TAYLOR | 10/30/2013 | $24.47 |
| | ZORO TOOLS INC | 10/31/2013 | $90.23 |
| | FORMS AND SUPPLY - AOPD | 10/30/2013 | $60.73 |
| | FORMS AND SUPPLY - AOPD | 11/04/2013 | $116.55 |
| | FORMS AND SUPPLY - AOPD | 11/04/2013 | $213.71 |
| | KMART 4319 | 11/05/2013 | $9.71 |
| | FORMS AND SUPPLY - AOPD | 11/07/2013 | $92.91 |
| | FORMS AND SUPPLY - AOPD | 11/07/2013 | $2.48 |
| | TCE HRDIRECT/GNEIL | 11/12/2013 | $338.69 |
| | FIRST HEALTHCARE PRODU | 11/14/2013 | $243.77 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $185.77 |
| | RITE AID STORE #11585 | 11/18/2013 | $12.94 |
| | KMART 4319 | 11/18/2013 | $6.79 |
| | WAL-MART #4440 | 11/22/2013 | $9.59 |
| | FORMS AND SUPPLY - AOPD | 11/26/2013 | $27.89 |
| | WAL-MART #4440 | 11/27/2013 | $20.46 |
| | | | **$1,650.06** |
| **WILLIAM RUST** | WAL-MART #1183 | 11/01/2013 | $77.28 |
| | WAL-MART #1183 | 11/08/2013 | $14.13 |
| | WAL-MART #1183 | 11/08/2013 | $134.95 |
| | BIG LOTS STORES - #1012 | 11/22/2013 | $167.40 |
| | RADIOSHACK COR00196360 | 11/22/2013 | $21.56 |
| | WAL-MART #1183 | 11/22/2013 | $37.33 |
| | RADIOSHACK COR00196360 | 11/22/2013 | $91.80 |

## MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$544.45** |
| **YVETTE MOODY** | FORMS AND SUPPLY - AOPD | 11/15/2013 | $92.99 |
| | | | **$92.99** |
| **YVONE D LIGHTSEY** | WAL-MART #1358 | 10/31/2013 | $2.60 |
| | WAL-MART #1358 | 11/08/2013 | $324.87 |
| | WAL-MART #1358 | 11/15/2013 | $207.09 |
| | WAL-MART #1358 | 10/31/2013 | $188.07 |
| | WAL-MART #1358 | 11/19/2013 | $14.27 |
| | WAL-MART #1358 | 11/19/2013 | $73.37 |
| | | | **$810.27** |

**Total for MENTAL HEALTH DEPT: $279,589.65**

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AARON PELZEK** | CVS PHARMACY #5549 Q03 | 11/06/2013 | $20.74 |
| | FRONT END AUDIO | 11/08/2013 | $85.32 |
| | ACS SOUND & LIGHTING | 11/08/2013 | $27.00 |
| | ROSE TALBERT | 11/14/2013 | $29.75 |
| | HANCOCK FABRICS 1450 | 11/19/2013 | $12.68 |
| | FRONT END AUDIO | 11/21/2013 | $341.28 |
| | LOWES #00385 | 11/21/2013 | $53.84 |
| | | | **$570.61** |
| **ADRAIN BROWN** | STAPLES 00103234 | 10/30/2013 | $307.75 |
| | Amazon.com | 11/06/2013 | $228.00 |
| | STAPLES 00103234 | 11/19/2013 | $237.56 |
| | SYX TIGERDIRECT.COM | 11/21/2013 | $56.97 |
| | SYX TIGERDIRECT.COM | 11/21/2013 | $512.73 |
| | | | **$1,343.01** |
| **ALAN CLAYTON** | INTERNET PRINTING | 11/05/2013 | $253.10 |
| | VZWRLSS IVR VB | 11/06/2013 | $472.45 |
| | MERITLINE.COM | 11/21/2013 | $134.41 |
| | | | **$859.96** |
| **ALAN GRIER** | PRECISION SUPPLY CO. | 11/02/2013 | $42.76 |
| | PRECISION SUPPLY CO. | 11/06/2013 | $70.00 |
| | CARBIDE PLUS | 11/12/2013 | $630.79 |
| | PRECISION SUPPLY CO. | 11/16/2013 | $40.86 |
| | PRECISION SUPPLY CO. | 11/16/2013 | $123.70 |
| | LINDQUIST STEELS INC | 11/18/2013 | $228.87 |
| | Amazon.com | 11/18/2013 | $63.91 |
| | BELMONT EQUIPMENT | 11/23/2013 | $433.86 |
| | CARBIDE PLUS | 11/21/2013 | $277.64 |
| | AIRGAS SOUTH | 11/25/2013 | $72.32 |
| | | | **$1,984.71** |
| **ALICE SHERRY** | STAPLES DIRECT | 11/06/2013 | $149.67 |
| | SMITH & JONES JANITORI | 11/08/2013 | $60.34 |
| | SMITH & JONES JANITORI | 11/11/2013 | $335.37 |
| | SMITH & JONES JANITORI | 11/11/2013 | $102.90 |
| | SMITH & JONES JANITORI | 11/11/2013 | $1,142.21 |
| | SMITH & JONES JANITORI | 11/11/2013 | $36.46 |
| | STAPLES DIRECT | 11/15/2013 | $179.70 |
| | SMITH & JONES JANITORI | 11/19/2013 | $455.95 |
| | WAPER INC | 11/26/2013 | $673.03 |
| | WAPER INC | 11/26/2013 | $679.45 |
| | | | **$3,815.08** |
| **ALLYSON PORTER** | OFFICE DEPOT #332 | 11/04/2013 | $95.63 |
| | WAL-MART #1183 | 11/22/2013 | $23.44 |
| | WAL-MART #1183 | 11/25/2013 | $5.96 |
| | | | **$125.03** |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMY SCULLY | DMI DELL BUS ONLINE | 11/16/2013 | $951.22 |
| | USC EMALL | 11/20/2013 | $295.00 |
| | USC EMALL | 11/20/2013 | $295.00 |
| | | | **$1,541.22** |
| ANELLE ANDERSON | SHRED 360 | 11/01/2013 | $39.00 |
| | | | **$39.00** |
| ANGELA WILLIAMS | STAPLES 00103911 | 11/26/2013 | $21.59 |
| | | | **$21.59** |
| ANN POULOS | NCMPR | 10/30/2013 | $245.00 |
| | FEDEX 444477264 | 11/02/2013 | $82.10 |
| | OFFICE DEPOT #332 | 10/31/2013 | $31.30 |
| | STAPLES 00106567 | 10/31/2013 | $82.30 |
| | DRI SECUREMAC | 11/05/2013 | $39.99 |
| | QUARK | 11/11/2013 | $199.00 |
| | ISTOCK INTERNATIONAL | 11/13/2013 | $545.00 |
| | HOBBY LOBBY #323 | 11/12/2013 | $7.47 |
| | ADOBE SYSTEMS, INC. | 11/24/2013 | $19.99 |
| | | | **$1,252.15** |
| ARTHUR BROWN | STAPLES 00103911 | 11/05/2013 | $110.41 |
| | E-FILLIATE | 11/14/2013 | $203.62 |
| | E-FILLIATE | 11/22/2013 | $193.69 |
| | | | **$507.72** |
| BARBARA MOONEYHAN | STAPLES 00106567 | 10/31/2013 | $41.63 |
| | AT&T BILL PAYMENT | 11/06/2013 | $125.65 |
| | GROUPON INC | 11/18/2013 | $26.69 |
| | AT&T DATA | 11/26/2013 | $30.00 |
| | | | **$223.97** |
| BARRY CONELLY | FEED BARN AND GARDEN SHOP | 11/08/2013 | $27.81 |
| | WW GRAINGER | 11/25/2013 | $79.39 |
| | | | **$107.20** |
| BENJAMIN SAMPLES | AT&T BILL PAYMENT | 11/04/2013 | $87.81 |
| | EXTRON ELECTRONICS | 11/06/2013 | $99.00 |
| | EXTRON ELECTRONICS | 11/06/2013 | $99.00 |
| | EXTRON ELECTRONICS | 11/06/2013 | $99.00 |
| | LOWES #00499 | 11/11/2013 | $32.08 |
| | WAL-MART #1183 | 11/19/2013 | $4.98 |
| | BEST BUY 00014662 | 11/26/2013 | $1,069.99 |
| | | | **$1,491.86** |
| BETH RICKENBAKER | BEST BUY 00014662 | 11/26/2013 | $1,183.40 |
| | | | **$1,183.40** |
| BOB STANSILL | SMALL JOBS | 10/30/2013 | $700.00 |
| | SLR SERVICE CO LLC | 10/30/2013 | $525.00 |
| | HANDI-CLEAN PRODUCTS | 10/31/2013 | $217.96 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BOB STANSILL** | CAROLINA POWER EQUIPMENT | 10/30/2013 | $103.02 |
| | SQ R.D.P.PAINTING LLC | 10/31/2013 | $550.00 |
| | N P K LAWN CARE | 10/31/2013 | $1,185.00 |
| | SQ EVERGREEN ENTERPRISES | 11/04/2013 | $1,440.00 |
| | W.P.LAW, INC | 11/06/2013 | $16.95 |
| | SMALL ENGINE REPAIR | 11/05/2013 | $26.20 |
| | JOHN DEERE LANDSCAPES525 | 11/07/2013 | $85.31 |
| | CAROLINA POWER EQUIPMENT | 11/08/2013 | $14.93 |
| | W.P.LAW, INC | 11/14/2013 | $5.56 |
| | SQ R.D.P.PAINTING LLC | 11/14/2013 | $500.00 |
| | SMALL ENGINE REPAIR | 11/15/2013 | $80.63 |
| | BLUESTEIN WHOLESALE COMPA | 11/14/2013 | $279.02 |
| | LOWES #00499 | 11/18/2013 | $25.33 |
| | SMALL JOBS | 11/25/2013 | $200.00 |
| | | | **$5,954.91** |
| **BRIDGET SALLEY** | USPS 45139001629800851 | 11/19/2013 | $6.11 |
| | CATERED BY IACOFANOS | 11/20/2013 | $239.73 |
| | CATERED BY IACOFANOS | 11/20/2013 | $290.33 |
| | CROSSINGS DELI, LLC | 11/20/2013 | $122.09 |
| | CROSSINGS DELI, LLC | 11/20/2013 | $57.88 |
| | OFFICE DEPOT #1214 | 11/27/2013 | $38.78 |
| | | | **$754.92** |
| **CALVIN RICHARD** | WAPER INC | 11/07/2013 | $207.05 |
| | | | **$207.05** |
| **CANDICE GEIGER** | EARTH FARE #220 | 11/13/2013 | $7.13 |
| | | | **$7.13** |
| **CARL CARRAWAY** | LYNDA.COM | 11/20/2013 | $37.50 |
| | | | **$37.50** |
| **CARLTON WALDROP** | BEARING DIST - COLUMBIA | 10/31/2013 | $126.94 |
| | 1140 PERRY MANN | 11/04/2013 | $75.44 |
| | STAPLES 00103911 | 11/04/2013 | $121.93 |
| | ADVANCED DOOR SYSTEMS | 11/08/2013 | $210.47 |
| | BAKER DISTRIBUTING #541 | 11/11/2013 | $16.80 |
| | 1140 PERRY MANN | 11/11/2013 | $42.50 |
| | GATEWAY #1 COLA | 11/13/2013 | $6.52 |
| | MCMASTER-CARR | 11/13/2013 | $37.16 |
| | STAPLES 00103911 | 11/13/2013 | $153.30 |
| | 1140 PERRY MANN | 11/14/2013 | $45.98 |
| | BEARING DIST - COLUMBIA | 11/18/2013 | $11.99 |
| | BEARING DIST - COLUMBIA | 11/19/2013 | $11.77 |
| | 1140 PERRY MANN | 11/19/2013 | $301.15 |
| | BAKER DISTRIBUTING #541 | 11/19/2013 | $385.00 |
| | ADVANCE AUTO PARTS #7601 | 11/18/2013 | $36.03 |
| | SQ SHERWOODS PLUMBING SE | 11/20/2013 | $310.00 |
| | ADVANCE AUTO PARTS #7601 | 11/19/2013 | $11.87 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CARLTON WALDROP** | 1140 PERRY MANN | 11/21/2013 | $61.05 |
| | FASTENAL COMPANY01 | 11/21/2013 | $42.81 |
| | POWER SYSTEMS, INC. | 11/26/2013 | $135.00 |
| | | | **$2,143.71** |
| **CATHERINE PITTS** | VZWRLSS PRPAY AUTOPAY | 11/02/2013 | $30.00 |
| | VZWRLSS IVR VB | 11/06/2013 | $114.66 |
| | | | **$144.66** |
| **CHANDA JACKSON** | WAL-MART #4379 | 10/31/2013 | $264.54 |
| | WAL-MART #1183 | 11/05/2013 | $85.76 |
| | WAL-MART #1183 | 11/22/2013 | $239.24 |
| | WALMART.COM 8009666546 | 11/22/2013 | $36.45 |
| | | | **$625.99** |
| **CHARLEY ROBINETTE** | IPN/PAYMENTNETWORK | 11/05/2013 | $834.96 |
| | SMALL JOBS | 11/06/2013 | $750.00 |
| | SHEALY & SONS ELECTRIC | 11/07/2013 | $304.00 |
| | IPN/PAYMENTNETWORK | 11/13/2013 | $503.50 |
| | IPN/PAYMENTNETWORK | 11/13/2013 | $581.25 |
| | IPN/PAYMENTNETWORK | 11/13/2013 | $618.75 |
| | PAYPAL JOHNDPAXTON | 11/18/2013 | $240.00 |
| | HANDI-CLEAN PRODUCTS | 11/22/2013 | $397.51 |
| | | | **$4,229.97** |
| **CHRISTIA MCNAMARA** | STAPLES 00106567 | 11/18/2013 | $51.03 |
| | WAL-MART #0881 | 11/26/2013 | $20.67 |
| | | | **$71.70** |
| **CONNIE HILL** | RICOH LEGAL DOCUMENT SER | 10/31/2013 | $801.31 |
| | HRDQ | 10/31/2013 | $1,164.00 |
| | HRDQ | 11/05/2013 | $55.54 |
| | Amazon.com | 11/12/2013 | $115.96 |
| | STAPLES DIRECT | 11/16/2013 | $123.02 |
| | STAPLES DIRECT | 11/22/2013 | $122.37 |
| | RICOH LEGAL DOCUMENT SER | 11/27/2013 | $596.38 |
| | | | **$2,978.58** |
| **CRYSTAL ROOKARD** | TARGET 00019232 | 10/31/2013 | $21.59 |
| | VZWRLSS PRPAY AUTOPAY | 11/10/2013 | $20.00 |
| | | | **$41.59** |
| **DALE STOKES** | SMALL ENGINE REPAIR | 10/31/2013 | $614.52 |
| | SQ GREG GERSTNER | 11/07/2013 | $1,491.00 |
| | COOPERS NURSERY | 11/11/2013 | $161.45 |
| | SMALL ENGINE REPAIR | 11/11/2013 | $47.58 |
| | NUTTALLS TIRE AND BATTERY | 11/21/2013 | $30.51 |
| | SMALL ENGINE REPAIR | 11/21/2013 | $13.56 |
| | | | **$2,358.62** |
| **DEBORAH TAYLOR** | SCDOR-E SALES | 11/06/2013 | $5,799.00 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$5,799.00** |
| **DEBORAH TIRADO** | GOODYEAR AUTO SVS CT 2360 | 11/01/2013 | $866.22 |
| | OFFICE DEPOT #1214 | 11/01/2013 | $422.78 |
| | THE BOX LUNCH CO | 11/06/2013 | $386.23 |
| | DIPRATOS | 11/11/2013 | $416.79 |
| | | | **$2,092.02** |
| **DERRAH CASSIDY** | INT MADE YOU LOOK MARKETI | 11/24/2013 | $1,252.80 |
| | INT MADE YOU LOOK MARKETI | 11/26/2013 | $432.00 |
| | | | **$1,684.80** |
| **DIANE YEOMAN** | THE SLOAN CONSORTIUM | 11/18/2013 | $120.00 |
| | AMAZON MKTPLACE PMTS | 11/23/2013 | $808.64 |
| | TECHSMITH CORPORATION | 11/22/2013 | $89.50 |
| | ADOBE SYSTEMS, INC. | 11/25/2013 | $299.00 |
| | | | **$1,317.14** |
| **DONNA WILLIAMS** | GROVE MEDICAL INC | 10/31/2013 | $406.66 |
| | WORLDPOINT ECC | 11/21/2013 | $680.25 |
| | | | **$1,086.91** |
| **ED KOEHNE** | LOWES #00433 | 11/13/2013 | $16.16 |
| | | | **$16.16** |
| **EDDIE JACKSON** | OFFICE DEPOT #332 | 11/01/2013 | $227.06 |
| | | | **$227.06** |
| **ELENA MARTINEZ VIDAL** | VZWRLSS IVR VB | 11/27/2013 | $97.71 |
| | | | **$97.71** |
| **ELIZABETH GIBBS** | AHIMA | 11/22/2013 | $500.00 |
| | AHIMA | 11/22/2013 | $500.00 |
| | | | **$1,000.00** |
| **FRED RAST** | DAWN SIGN PRESS | 11/14/2013 | $1,022.25 |
| | ASHP | 11/15/2013 | $379.00 |
| | HAWKES LEARNING SYSTEMS | 11/19/2013 | $877.00 |
| | HAWKES LEARNING SYSTEMS | 11/19/2013 | $877.00 |
| | PAYPAL ROSEMETALPR | 11/21/2013 | $191.40 |
| | | | **$3,346.65** |
| **FREDERICK ROBERTS** | STAPLES 00103911 | 11/25/2013 | $161.91 |
| | | | **$161.91** |
| **GARY CADLE** | FERGUSON ENT #27 | 11/06/2013 | $27.00 |
| | WW GRAINGER | 11/07/2013 | $84.92 |
| | I M INDUSTRIAL INC | 11/13/2013 | $1,097.00 |
| | WW GRAINGER | 11/19/2013 | $472.25 |
| | WW GRAINGER | 11/20/2013 | $58.32 |
| | INT. SYS. OF AMERICA LLC | 11/20/2013 | $1,370.42 |
| | THE HOME DEPOT 1110 | 11/25/2013 | $15.44 |
| | | | **$3,125.35** |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GEORGE HILL | CE COLUMBIA | 11/05/2013 | $1,499.80 |
| | CE COLUMBIA | 11/06/2013 | $1,256.66 |
| | MASTER TOOL REPAIR INC | 11/08/2013 | $707.66 |
| | CE COLUMBIA | 11/08/2013 | $25.33 |
| | CE COLUMBIA | 11/18/2013 | $266.55 |
| | COUNTY TIRE | 11/19/2013 | $706.20 |
| | CE COLUMBIA | 11/20/2013 | $956.31 |
| | TRIANGLE SAFE AND LOCK IN | 11/19/2013 | $46.11 |
| | CE COLUMBIA | 11/21/2013 | $582.15 |
| | CE COLUMBIA | 11/26/2013 | $562.02 |
| | | | **$6,608.79** |
| GREGORY C LEE | THE BUILDING CENTER#9 | 10/30/2013 | $411.43 |
| | LOWES #00499 | 11/04/2013 | $99.58 |
| | LOWES #00499 | 11/07/2013 | $11.20 |
| | LOWES #00499 | 11/18/2013 | $88.19 |
| | | | **$610.40** |
| HAMPTON SAUSSY | STAPLES 00103911 | 11/01/2013 | $42.11 |
| | STAPLES 00103911 | 11/21/2013 | $82.05 |
| | | | **$124.16** |
| HART HAYDEN | AT&T BILL PAYMENT | 11/21/2013 | $88.09 |
| | | | **$88.09** |
| HENRY PEARSON | AMAZON MKTPLACE PMTS | 11/06/2013 | $799.95 |
| | Amazon.com | 11/08/2013 | $68.00 |
| | | | **$867.95** |
| HOPE HALL | OCCUPATIONAL HEALTH-17 | 10/30/2013 | $24.00 |
| | MIDLANDS TECH COLLEGE | 11/20/2013 | $35.00 |
| | OPC COL SERVICE FEE | 11/19/2013 | $0.88 |
| | MHE MCGRAW-HILL ECOMM | 11/29/2013 | $316.89 |
| | | | **$376.77** |
| IVELISSE ORTIZ-HERNANDEZ | TFS FISHER SCI ATL | 11/14/2013 | $512.99 |
| | Amazon.com | 11/15/2013 | $145.05 |
| | HACH COMPANY | 11/14/2013 | $239.94 |
| | | | **$897.98** |
| JACK PETERSON | DIGICERT INC | 10/31/2013 | $539.00 |
| | | | **$539.00** |
| JAMES ELLISOR | TIME WARNER CABLE | 11/14/2013 | $513.85 |
| | OFFICE DEPOT #2196 | 11/27/2013 | $20.09 |
| | | | **$533.94** |
| JAMES WAYMYERS | LOWES #00433 | 11/12/2013 | $37.69 |
| | GRAYBAR ELECTRIC COMPANY | 11/23/2013 | $341.22 |
| | | | **$378.91** |
| JANET WALKER | PARTNERSHIP FOR PUBLIC SE | 10/30/2013 | $135.00 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$135.00** |
| **JANICE BROOM** | US INK & TONER | 10/31/2013 | $449.64 |
| | ADOBE SYSTEMS, INC. | 11/15/2013 | $119.00 |
| | TCE HRDIRECT/GNEIL | 11/18/2013 | $163.73 |
| | TCE HRDIRECT/GNEIL | 11/19/2013 | $374.31 |
| | WAL-MART #1183 | 11/20/2013 | $104.42 |
| | WAL-MART #1183 | 11/20/2013 | $13.87 |
| | WAL-MART #1183 | 11/20/2013 | $41.11 |
| | MICHAELS STORES 2113 | 11/21/2013 | $48.74 |
| | THE GALLERY COLLECTION | 11/22/2013 | $149.08 |
| | THE GALLERY COLLECTION | 11/25/2013 | $66.03 |
| | THE GALLERY COLLECTION | 11/25/2013 | $114.52 |
| | THE GALLERY COLLECTION | 11/25/2013 | $66.03 |
| | THE GALLERY COLLECTION | 11/25/2013 | $144.25 |
| | THE GALLERY COLLECTION | 11/25/2013 | $66.03 |
| | THE GALLERY COLLECTION | 11/25/2013 | $66.03 |
| | THE GALLERY COLLECTION | 11/25/2013 | $66.03 |
| | THE GALLERY COLLECTION | 11/25/2013 | $66.03 |
| | THE GALLERY COLLECTION | 11/25/2013 | $114.52 |
| | THE GALLERY COLLECTION | 11/25/2013 | $114.52 |
| | THE GALLERY COLLECTION | 11/25/2013 | $66.03 |
| | THE GALLERY COLLECTION | 11/25/2013 | $66.03 |
| | FORMS AND SUPPLY - AOPD | 11/26/2013 | $91.50 |
| | | | **$2,571.45** |
| **JENNIFER PANTER** | POLLOCK COMPANY | 11/05/2013 | $29.08 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $35.80 |
| | US INK & TONER | 11/14/2013 | $683.30 |
| | POLLOCK COMPANY | 11/21/2013 | $45.36 |
| | | | **$793.54** |
| **JIMMY SLICE** | PROVANTAGE LLC | 11/08/2013 | $48.95 |
| | OVR O.CO/OVERSTOCK.COM | 11/08/2013 | $946.99 |
| | CDW GOVERNMENT | 11/08/2013 | $471.23 |
| | PROVANTAGE LLC | 11/12/2013 | $186.90 |
| | CABLE WHOLESALE.COM | 11/20/2013 | $37.53 |
| | | | **$1,691.60** |
| **JO PROSSER** | SHRED 360 | 11/04/2013 | $117.00 |
| | BI-LO 282 | 11/08/2013 | $25.94 |
| | BI-LO GROCERY #5218 | 11/11/2013 | $16.65 |
| | OFFICE DEPOT #332 | 11/12/2013 | $86.39 |
| | PUBLIX #597 | 11/18/2013 | $19.24 |
| | HALLMARK INSIGHTS | 11/22/2013 | $99.99 |
| | SURVEYMONKEY.COM | 11/25/2013 | $24.00 |
| | RELIABLE | 11/26/2013 | $179.75 |
| | | | **$568.96** |
| **JOHN A WHITE** | Amazon.com | 11/06/2013 | $42.50 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOHN A WHITE** | WWW.NEWEGG.COM | 11/05/2013 | $60.83 |
| | Amazon.com | 11/06/2013 | $25.50 |
| | CABLE & CONNECTIONS | 11/07/2013 | $72.23 |
| | LOWES #00385 | 11/13/2013 | $4.47 |
| | CABLE & CONNECTIONS | 11/14/2013 | $26.75 |
| | PROVANTAGE LLC | 11/19/2013 | $147.70 |
| | RED PLANET TRADIN00 OF 00 | 11/25/2013 | $23.50 |
| | ASCEND TECH | 11/26/2013 | $83.98 |
| | | | **$487.46** |
| **JOHN HOLLADAY** | DERRICK INSULATION CO INC | 11/01/2013 | $130.00 |
| | NOR NORTHERN TOOL | 11/12/2013 | $497.52 |
| | KENNYS AUTO PARTS | 11/14/2013 | $262.54 |
| | KENNYS AUTO PARTS | 11/19/2013 | $70.00 |
| | LOWES #01064 | 11/20/2013 | $238.17 |
| | FASTENAL COMPANY01 | 11/21/2013 | $182.94 |
| | CE COLUMBIA | 11/21/2013 | $222.94 |
| | | | **$1,604.11** |
| **JOHN LEIGHTY** | TCD CENGAGE LEARNING | 11/06/2013 | $429.37 |
| | MSSC | 11/12/2013 | $40.00 |
| | IEEE PRODUCTS & SERVICES | 11/12/2013 | $189.00 |
| | WAL-MART #4440 | 11/13/2013 | $21.47 |
| | BUILDING PERFORMANCE INST | 11/18/2013 | $25.00 |
| | PAYPAL SCASSOCIATI | 11/19/2013 | $99.00 |
| | | | **$803.84** |
| **JOHN MABELITINI** | BAKER DISTRIBUTING #541 | 11/01/2013 | $68.04 |
| | LOWES #00499 | 11/05/2013 | $73.10 |
| | THE TRANE COMPANY | 11/07/2013 | $2,470.72 |
| | LOWES #00499 | 11/08/2013 | $20.50 |
| | WURTH BAER SUPPLY COMPANY | 11/11/2013 | $53.41 |
| | LOWES #00499 | 11/12/2013 | $11.11 |
| | EASYKEYS.COM, INC | 11/12/2013 | $20.85 |
| | CPS TECHNOLOGIES, INC. | 11/14/2013 | $1,387.79 |
| | LOWES #00499 | 11/18/2013 | $258.94 |
| | GRAHL ELECTRIC SUPPLY CO | 11/19/2013 | $124.12 |
| | EASYKEYS.COM, INC | 11/20/2013 | $27.80 |
| | LOWES #00499 | 11/25/2013 | $31.59 |
| | ATGSTORES.COM | 11/25/2013 | $30.98 |
| | KELE, INC | 11/28/2013 | $1,996.04 |
| | | | **$6,574.99** |
| **JOSEPH CROFT** | CAROLINA MADE | 11/04/2013 | $223.77 |
| | OFFICE DEPOT #2196 | 11/05/2013 | $36.85 |
| | NAZDAR SHAWNEE | 11/06/2013 | $718.25 |
| | MAPP CASTER | 11/07/2013 | $215.58 |
| | CAROLINA MADE | 11/15/2013 | $395.02 |
| | PRINTA SYSTEMS, INC. | 11/19/2013 | $189.59 |

## MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,779.06** |
| **JOYCE AUSTIN** | FRENZY | 11/06/2013 | $81.00 |
| | | | **$81.00** |
| **KACI GREENE** | DOMINO'S 5673 | 11/12/2013 | $86.00 |
| | TARGET 00019232 | 11/14/2013 | $6.86 |
| | PANERA BREAD #4380 | 11/14/2013 | $123.04 |
| | WAL-MART #1183 | 11/18/2013 | $47.18 |
| | WAL-MART #1183 | 11/19/2013 | $17.92 |
| | | | **$281.00** |
| **KAREN RIDDLE** | CTC CONSTANTCONTACT.COM | 11/01/2013 | $160.00 |
| | STAPLES DIRECT | 11/05/2013 | $18.97 |
| | STAPLES DIRECT | 11/06/2013 | $20.32 |
| | US INK & TONER | 11/07/2013 | $152.61 |
| | PAYPAL ADVERT DISP | 11/13/2013 | $7.68 |
| | CVS PHARMACY #5549 Q03 | 11/14/2013 | $8.01 |
| | FEDEX OFFICE 00000828 | 11/19/2013 | $531.36 |
| | FEDEX OFFICE 00000828 | 11/19/2013 | $148.51 |
| | | | **$1,047.46** |
| **KARLA CHAVOUS** | BARNES&NOBLE COM | 11/06/2013 | $65.01 |
| | ALIBRIS BOOKS | 11/15/2013 | $244.80 |
| | | | **$309.81** |
| **KATHERINE FOX** | 4OVER, INC. | 11/01/2013 | $144.55 |
| | SQ MUDDY FORD PRESS LLC | 11/06/2013 | $340.00 |
| | EB FOOD FOR THOUGHT L | 11/07/2013 | $22.00 |
| | STAPLES 00106567 | 11/07/2013 | $17.10 |
| | SUN PRINTING | 11/07/2013 | $154.44 |
| | USAIRWAYS 0372334680429 | 11/07/2013 | $240.10 |
| | FULLCOMPASS | 11/12/2013 | $1,573.04 |
| | LOWES #00385 | 11/13/2013 | $87.45 |
| | CVS PHARMACY #5549 Q03 | 11/15/2013 | $16.42 |
| | GOOGLE ADWS2941120212 | 11/16/2013 | $61.77 |
| | ETIX.COM | 11/21/2013 | $510.00 |
| | MAILCHIMP | 11/22/2013 | $35.00 |
| | | | **$3,201.87** |
| **KATHRYN SPIRES** | PTK RECOGNITION SERVIC | 11/05/2013 | $170.50 |
| | TRULY SCRUMPTIOUS | 11/15/2013 | $1,133.25 |
| | | | **$1,303.75** |
| **KATHY DINKINS** | US INK & TONER | 10/31/2013 | $319.14 |
| | DELTA AIR 0068228661098 | 11/04/2013 | $25.00 |
| | OFFICE MAX | 11/08/2013 | $89.86 |
| | JANWAY COMPANY USA INC | 11/11/2013 | $690.00 |
| | STAPLS0119066842000001 | 11/13/2013 | $320.99 |
| | US INK & TONER | 11/14/2013 | $396.74 |
| | | | **$1,841.73** |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHY PATNAUDE | VZWRLSS IVR VB | 11/28/2013 | $63.38 |
| | | | **$63.38** |
| KEITH OSTRANDER | GRAHL ELECTRIC SUPPLY CO | 11/05/2013 | $916.78 |
| | CABLE & CONNECTIONS | 11/05/2013 | $1,408.12 |
| | GRAYBAR ELECTRIC COMPANY | 11/08/2013 | $1,355.39 |
| | LOWES #00499 | 11/18/2013 | $7.47 |
| | | | **$3,687.76** |
| KIM BOATRIGHT | VZWRLSS IVR VB | 10/31/2013 | $68.80 |
| | STAPLES DIRECT | 11/06/2013 | $404.44 |
| | COLUMBIA CONVENTION CENTE | 11/13/2013 | $800.00 |
| | | | **$1,273.24** |
| KIMBERLY BAUER | ARC SERVICES/TRAINING | 11/02/2013 | $297.00 |
| | ARC SERVICES/TRAINING | 11/07/2013 | $270.00 |
| | ARC SERVICES/TRAINING | 11/07/2013 | $19.00 |
| | | | **$586.00** |
| KIMBERLY MEHL | WAL-MART #4440 | 10/30/2013 | $108.94 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SQ TAXI SERVICES | 11/20/2013 | $53.43 |
| | DELTA AIR 0068229688851 | 11/24/2013 | $25.00 |
| | | | **$212.37** |
| KRISTINE NEWTON | ADOBE SYSTEMS, INC. | 10/31/2013 | $19.99 |
| | STAPLES DIRECT | 11/05/2013 | $45.02 |
| | OFFICE DEPOT #1214 | 11/05/2013 | $42.74 |
| | STAPLES DIRECT | 11/06/2013 | $13.48 |
| | STANLY COMMUNITY COLLEGE | 11/14/2013 | $600.00 |
| | | | **$721.23** |
| LADDIE GRAY | CDW GOVERNMENT | 11/14/2013 | $728.86 |
| | | | **$728.86** |
| LARRY LARGE | HDS POWER SOLUTIONS #5G | 11/01/2013 | $166.16 |
| | CONTROL MANAGEMENT INC | 11/11/2013 | $273.26 |
| | BEACONMEDAES LLC | 11/18/2013 | $500.00 |
| | | | **$939.42** |
| LEANNE MUNN | STAPLES 00106567 | 11/01/2013 | $53.46 |
| | STAPLES 00103911 | 11/14/2013 | $76.70 |
| | WAL-MART #1286 | 11/20/2013 | $85.52 |
| | STAPLES 00103911 | 11/20/2013 | $187.80 |
| | US INK & TONER | 11/21/2013 | $527.97 |
| | WWW.NORTHERNSAFETY.COM | 11/23/2013 | $217.33 |
| | | | **$1,148.78** |
| LINDA MIMS | ACCO BRANDS DIRECT | 11/02/2013 | $54.55 |
| | | | **$54.55** |
| LINDA WYATT | STAPLES 00106567 | 10/31/2013 | $261.03 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$261.03** |
| **LINDSAY GYLES** | OFFICE DEPOT #2349 | 11/04/2013 | $112.27 |
| | P&G CREST ORALB | 11/06/2013 | $163.97 |
| | DENTSPLY NORTH AMERICA | 11/08/2013 | $80.20 |
| | HENRY SCHEIN | 10/31/2013 | $268.19 |
| | DENTSPLY NORTH AMERICA | 11/20/2013 | $116.20 |
| | | | **$740.83** |
| **LISA TROOP** | STAPLES DIRECT | 11/13/2013 | $777.31 |
| | STAPLES DIRECT | 11/21/2013 | $366.95 |
| | THE DIGITAL JEWELRY | 11/21/2013 | $15.44 |
| | STAPLES DIRECT | 11/27/2013 | $611.79 |
| | | | **$1,771.49** |
| **LYNN VANDIJK** | JONES&BARTLETT LEARNING | 11/15/2013 | $102.35 |
| | | | **$102.35** |
| **M MELISSA CHEEKS** | HP HOME STORE | 11/14/2013 | $316.70 |
| | | | **$316.70** |
| **MARCIA MEDWAY** | LOWES #00385 | 11/24/2013 | $43.18 |
| | | | **$43.18** |
| **MARY BETH LAMPE** | VZWRLSS PRPAY AUTOPAY | 11/05/2013 | $20.00 |
| | | | **$20.00** |
| **MARY BRECI** | COLORADO ASSOCIATION F | 11/19/2013 | $49.50 |
| | | | **$49.50** |
| **MARY THOMAS** | STAPLES DIRECT | 11/15/2013 | $53.45 |
| | STAPLES DIRECT | 11/15/2013 | $684.66 |
| | STAPLES 00103911 | 11/19/2013 | $365.52 |
| | | | **$1,103.63** |
| **MATTHEW LESTER** | WW GRAINGER | 10/31/2013 | $23.01 |
| | LOWES #00499 | 11/01/2013 | $16.02 |
| | MCMASTER-CARR | 11/07/2013 | $1,075.52 |
| | DRAFTING STEALS | 11/13/2013 | $151.15 |
| | MTC BOOKSTORE BELTLINE | 11/18/2013 | $13.58 |
| | AUTOMATIONDIRECT.COM | 11/19/2013 | $21.00 |
| | | | **$1,300.28** |
| **MAUREN KREINER** | TMS BRIAN HUSKEY | 11/08/2013 | $40.00 |
| | | | **$40.00** |
| **MELISSA CAMPBELL** | THE HOME DEPOT 1110 | 11/05/2013 | $28.32 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $105.62 |
| | THE HOME DEPOT 1110 | 11/13/2013 | $43.14 |
| | AMAZON MKTPLACE PMTS | 11/15/2013 | $105.62 |
| | Hyatt's All Things Creati | 11/20/2013 | $443.92 |
| | THE HOME DEPOT 1110 | 11/20/2013 | $17.25 |
| | | | **$743.87** |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL ZANFARDINO** | BEST BUY 00014662 | 11/01/2013 | $1,423.05 |
| | PLAYSTREAM | 11/05/2013 | $115.50 |
| | AT&T BILL PAYMENT | 11/04/2013 | $87.81 |
| | APL APPLE ONLINE STORE | 11/05/2013 | $179.76 |
| | TREEHOUSE | 11/09/2013 | $49.00 |
| | ADOBE SYSTEMS, INC. | 11/14/2013 | $19.99 |
| | ADOBE SYSTEMS, INC. | 11/14/2013 | $19.99 |
| | BEST BUY 00014662 | 11/20/2013 | $387.08 |
| | | | **$2,282.18** |
| **MIKE PROCTOR** | LOWES #00499 | 10/31/2013 | $19.20 |
| | | | **$19.20** |
| **MORRIS LEWIS** | SPIRAL BINDING CO | 11/07/2013 | $719.87 |
| | CAROLINA OFFICE SYSTEMS | 11/15/2013 | $82.39 |
| | CAROLINA OFFICE SYSTEMS | 11/15/2013 | $82.39 |
| | APEXGRAPHIX | 11/18/2013 | $72.36 |
| | ONTARIO INV-COMPUTER SALE | 11/19/2013 | $329.08 |
| | CAROLINA OFFICE SYSTEMS | 11/25/2013 | $37.12 |
| | | | **$1,323.21** |
| **NATHAN JOY** | BEST BUY 00014662 | 11/20/2013 | $35.30 |
| | | | **$35.30** |
| **NICK HALLMAN** | STAPLES 00103911 | 10/31/2013 | $16.19 |
| | STAPLES 00103911 | 10/31/2013 | $13.48 |
| | AMAZON MKTPLACE PMTS | 11/04/2013 | $240.13 |
| | BEST BUY 00014662 | 11/14/2013 | $32.09 |
| | SYM SECURE SITE SSL | 11/22/2013 | $698.00 |
| | STAPLES 00106567 | 11/22/2013 | $55.63 |
| | SYM SECURE SITE SSL | 11/25/2013 | $997.00 |
| | CABLE & CONNECTIONS | 11/26/2013 | $124.12 |
| | | | **$2,176.64** |
| **NICOLE FOSTER** | THE TACKLE SHOP | 10/30/2013 | $10.43 |
| | PET LOVERS WAREHOUSE COLA | 10/30/2013 | $4.32 |
| | ACT SCMN Clemson | 11/05/2013 | $600.00 |
| | TFS FISHERSCI ECOM ATL | 11/05/2013 | $1,201.82 |
| | VWR INTERNATIONAL INC | 11/06/2013 | $86.19 |
| | TUTTNAUER USA CO LTD | 11/07/2013 | $31.21 |
| | PET SUPPLIES PLUS #803 | 11/07/2013 | $11.40 |
| | TFS FISHERSCI ECOM ATL | 11/09/2013 | $600.92 |
| | TFS FISHERSCI ECOM ATL | 11/09/2013 | $680.84 |
| | TFS FISHERSCI ECOM ATL | 11/12/2013 | $503.97 |
| | PET LOVERS WAREHOUSE COLA | 11/13/2013 | $1.08 |
| | VWR INTERNATIONAL INC | 11/16/2013 | $15.46 |
| | TFS FISHERSCI ECOM ATL | 11/19/2013 | $110.15 |
| | TFS FISHERSCI ECOM ATL | 11/19/2013 | $16.29 |
| | ACE HARWARE OF CAYCE | 11/20/2013 | $10.86 |
| | TFS FISHERSCI ECOM ATL | 11/23/2013 | $101.33 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NICOLE FOSTER** | PET LOVERS WAREHOUSE COLA | 11/21/2013 | $4.32 |
| | TFS FISHERSCI ECOM ATL | 11/22/2013 | $302.15 |
| | | | **$4,292.74** |
| **PATRICIA EARN** | ONLINE EDUCATION | 11/06/2013 | $264.00 |
| | SCANTRON CORPORATION | 11/07/2013 | $72.49 |
| | ONLINE EDUCATION | 11/06/2013 | $365.00 |
| | VZWRLSS IVR VB | 11/08/2013 | $46.38 |
| | SHRED WITH US | 11/18/2013 | $80.00 |
| | | | **$827.87** |
| **PATRICK WRIGHT** | GODADDY.COM | 11/10/2013 | $64.97 |
| | EB ENGENUITYSC PRESEN | 11/09/2013 | $48.47 |
| | VZWRLSS APOCC VISB | 11/17/2013 | $64.97 |
| | | | **$178.41** |
| **PAUL BRUNSON** | LOWES #03026 | 11/04/2013 | $74.46 |
| | BAKER DISTRIBUTING #541 | 11/05/2013 | $457.13 |
| | CE COLUMBIA | 11/07/2013 | $149.33 |
| | ALLIED ELECTRONICS INC | 11/07/2013 | $155.20 |
| | NOVA LIGHTING | 11/07/2013 | $468.47 |
| | BAKER DISTRIBUTING #541 | 11/08/2013 | $193.13 |
| | JOHNSTONE SUPPLY -394 | 11/07/2013 | $483.41 |
| | HVAC FILTERS | 11/08/2013 | $278.90 |
| | HVAC FILTERS | 11/12/2013 | $147.48 |
| | 238 C-K COLUMBIA | 11/14/2013 | $139.97 |
| | ELECTRIC CONTROL & SUPPLY | 11/20/2013 | $76.03 |
| | 1000BULBS.COM | 11/20/2013 | $361.05 |
| | PARTMASTER | 11/22/2013 | $328.07 |
| | BUILDERS SPECIALTIES INC | 11/25/2013 | $46.20 |
| | 1140 PERRY MANN | 11/26/2013 | $61.44 |
| | LOWES #00433 | 11/26/2013 | $70.86 |
| | | | **$3,491.13** |
| **PEGGY SCOTT** | LOGICAL OPERATIONS | 10/31/2013 | $536.62 |
| | LOGICAL OPERATIONS | 11/02/2013 | $52.00 |
| | OFFICE DEPOT #1214 | 11/04/2013 | $519.75 |
| | BARNES&NOBLE COM | 11/19/2013 | $334.88 |
| | Amazon.com | 11/19/2013 | $97.92 |
| | BARNES&NOBLE COM | 11/19/2013 | $673.70 |
| | AXZO PRESS LLC | 11/19/2013 | $116.22 |
| | HRDQ | 11/18/2013 | $840.00 |
| | C.P.P INC | 11/18/2013 | $399.00 |
| | | | **$3,570.09** |
| **PERMELIA LUONGO** | CTC CONSTANTCONTACT.COM | 11/13/2013 | $175.00 |
| | | | **$175.00** |
| **PHILIP LOWN** | LOWES #00499 | 10/31/2013 | $23.57 |
| | FRANKLIN D PLUMBING | 10/31/2013 | $1,291.00 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PHILIP LOWN** | ROOF MAINTENANCE ORGANIZA | 11/01/2013 | $1,280.00 |
| | ROOF MAINTENANCE ORGANIZA | 11/01/2013 | $280.00 |
| | ROOF MAINTENANCE ORGANIZA | 11/01/2013 | $230.00 |
| | ROOF MAINTENANCE ORGANIZA | 11/01/2013 | $430.00 |
| | GRAYBAR ELECTRIC COMPANY | 11/01/2013 | $522.91 |
| | GRAHL ELECTRIC SUPPLY CO | 11/05/2013 | $200.63 |
| | CITY ELECTRIC REPAIR INC | 11/05/2013 | $283.24 |
| | ROOF MAINTENANCE ORGANIZA | 11/07/2013 | $1,270.00 |
| | CITY ELECTRIC REPAIR INC | 11/07/2013 | $178.19 |
| | SHEALY & SONS ELECTRIC | 11/07/2013 | $275.00 |
| | HUGHES SUPPLY | 11/11/2013 | $45.31 |
| | LOWES #00499 | 11/12/2013 | $114.21 |
| | LOWES #00499 | 11/13/2013 | $27.76 |
| | GRAYBAR ELECTRIC COMPANY | 11/13/2013 | $358.22 |
| | LOWES #00499 | 11/15/2013 | $98.33 |
| | SQ NOTHDURFT DOOR SERVIC | 11/20/2013 | $325.00 |
| | LOWES #00499 | 11/25/2013 | $37.31 |
| | | | **$7,270.68** |
| **REBECCA GARNETT** | COLUMBIA POWER SPORTS | 10/31/2013 | $84.11 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $209.97 |
| | | | **$294.08** |
| **REBECCA TAYLOR** | FACEBK JCHZ95NFC2 | 10/31/2013 | $30.00 |
| | FACEBK YRU895NEC2 | 11/02/2013 | $30.00 |
| | FACEBK B45R456342 | 11/07/2013 | $33.32 |
| | HOOTSUITE MEDIA INC. | 11/07/2013 | $5.99 |
| | FACEBK DVJ765S342 | 11/13/2013 | $16.68 |
| | US INK & TONER | 11/18/2013 | $116.58 |
| | STAPLES DIRECT | 11/20/2013 | $24.25 |
| | STAPLES DIRECT | 11/21/2013 | $64.19 |
| | | | **$321.01** |
| **REGINA GILLYARD** | LOWES #00499 | 10/31/2013 | $17.86 |
| | OFFICE DEPOT #332 | 11/14/2013 | $237.57 |
| | OFFICE DEPOT #332 | 11/14/2013 | $325.67 |
| | SQ COMMERCIAL CLEANING S | 11/18/2013 | $990.00 |
| | INT'L ASSOC OF ADMIN PRO | 11/25/2013 | $725.00 |
| | MOTOROLA, INC. - ONLINE | 11/25/2013 | $431.97 |
| | | | **$2,728.07** |
| **RHONDA DEAN** | WUFOO.COM/CHARGE | 11/22/2013 | $14.95 |
| | AmazonPrime Membership | 11/25/2013 | $79.00 |
| | | | **$93.95** |
| **RHONDA GREGO** | INSIDE HIGHER ED | 11/04/2013 | $225.00 |
| | STAPLES 00103911 | 11/12/2013 | $203.53 |
| | STAPLES DIRECT | 11/15/2013 | $494.21 |
| | | | **$922.74** |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RICHARD HURST | STAPLES DIRECT | 11/28/2013 | $834.57 |
| | | | **$834.57** |
| RICHARD PARKER | AMERICAN TECHNICAL PUB | 10/30/2013 | $77.66 |
| | AWL PEARSON EDUCATION | 11/07/2013 | $54.33 |
| | PRAXAIR DIST US #863 | 11/08/2013 | $1,043.04 |
| | LOWES #01751 | 11/14/2013 | $263.15 |
| | | | **$1,438.18** |
| ROBERT STUESSY | STAPLES 00103911 | 11/11/2013 | $46.42 |
| | STAPLES 00103911 | 11/15/2013 | $24.39 |
| | | | **$70.81** |
| ROBIN GLOVER | SPARKLE CAR WASH | 11/05/2013 | $16.95 |
| | STAPLES 00103911 | 11/11/2013 | $12.63 |
| | | | **$29.58** |
| RON TROUTMAN | SIMPLEX GRINNELL WEB P | 11/19/2013 | $1,814.56 |
| | | | **$1,814.56** |
| RONALD D HILDRETH | NNG NING INC | 11/25/2013 | $24.95 |
| | | | **$24.95** |
| SALLIE THOMAS | NACUBO | 11/04/2013 | $330.00 |
| | VZWRLSS IVR VB | 11/14/2013 | $276.89 |
| | | | **$606.89** |
| SANDRA HACKLEY | STAPLES 00103911 | 11/27/2013 | $168.35 |
| | VZWRLSS IVR VB | 11/27/2013 | $144.32 |
| | RED CROSS STORE | 11/27/2013 | $182.66 |
| | NAEYC SALES | 11/26/2013 | $105.00 |
| | Discount School Supply | 11/27/2013 | $29.25 |
| | | | **$629.58** |
| SANDRA MUNROE | FORMS AND SUPPLY - AOPD | 11/21/2013 | $456.54 |
| | | | **$456.54** |
| SHARON GARRICK | FORMS AND SUPPLY - AOPD | 11/13/2013 | $261.81 |
| | | | **$261.81** |
| SHAWN CARRAWAY | STAPLES DIRECT | 11/12/2013 | $342.38 |
| | STAPLES DIRECT | 11/21/2013 | $363.77 |
| | STAPLES DIRECT | 11/22/2013 | $513.56 |
| | | | **$1,219.71** |
| SHERRI DYKES | LOWES #02967 | 11/08/2013 | $29.90 |
| | AAMA | 11/08/2013 | $87.00 |
| | JOANN FABRIC #1126 | 11/23/2013 | $26.65 |
| | WALLCUR LLC | 11/22/2013 | $123.14 |
| | POCKET NURSE ENTERPRISES | 11/26/2013 | $846.84 |
| | | | **$1,113.53** |
| SHICKRE SABBAGHA | ADOBE SYSTEMS, INC. | 11/04/2013 | $19.99 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $79.55 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHICKRE SABBAGHA** | Amazon Video On Demand | 11/20/2013 | $9.99 |
| | Amazon.com | 11/26/2013 | $11.66 |
| | | | **$121.19** |
| **SHIRLEY GODSHALL** | OFFICE DEPOT #2196 | 11/14/2013 | $31.20 |
| | | | **$31.20** |
| **SINITRA JOHNSON** | PARTY CITY #233 | 11/06/2013 | $25.07 |
| | FRENZY | 11/06/2013 | $135.00 |
| | OFFICEMAX CT IN#638405 | 11/14/2013 | $337.56 |
| | OFFICEMAX CT IN#823589 | 11/22/2013 | $273.25 |
| | | | **$770.88** |
| **STEPHANIE JOYNER** | STAPLS0119358185000002 | 11/05/2013 | $65.54 |
| | UNITED REFRIG BR #U2 | 11/07/2013 | $1,476.71 |
| | Paper Pro | 11/07/2013 | $1,303.92 |
| | AIRGAS SOUTH | 11/11/2013 | $110.12 |
| | ACCA.ORG | 11/19/2013 | $250.00 |
| | AIRGAS SOUTH | 11/20/2013 | $589.65 |
| | | | **$3,795.94** |
| **STEVE ROBERSON** | CABLE & CONNECTIONS | 10/30/2013 | $275.47 |
| | H & E EQUIPMENT SVC | 11/05/2013 | $215.40 |
| | CSC - 1969 | 11/06/2013 | $488.99 |
| | CSC - 1969 | 11/14/2013 | $791.80 |
| | LOWES #00385 | 11/19/2013 | $4.06 |
| | | | **$1,775.72** |
| **STEVEN MOSER** | ROTO ROOTER | 10/30/2013 | $175.00 |
| | TRITEK LLC | 10/30/2013 | $307.90 |
| | ROTO ROOTER | 10/30/2013 | $280.00 |
| | SMALL JOBS | 11/07/2013 | $400.00 |
| | IRMO LOCK COMPANY INC | 11/08/2013 | $200.00 |
| | TUCKER MATERIALS OF COLUM | 11/12/2013 | $111.98 |
| | HAGEMEYER NA #57 | 11/12/2013 | $574.59 |
| | SMALL JOBS | 11/12/2013 | $500.00 |
| | ROTO ROOTER | 11/20/2013 | $171.95 |
| | LOWES #00385 | 11/27/2013 | $58.23 |
| | PIERCE & CATOE MECHANICAL | 11/27/2013 | $274.00 |
| | THE HOME DEPOT 1112 | 11/26/2013 | $843.74 |
| | SMALL JOBS | 11/26/2013 | $400.00 |
| | THE HOME DEPOT 1112 | 11/26/2013 | $279.72 |
| | | | **$4,577.11** |
| **SUSAN FAILE** | US INK & TONER | 11/11/2013 | $222.67 |
| | | | **$222.67** |
| **SUSAN HOUCK** | STAPLES 00103911 | 11/19/2013 | $56.14 |
| | | | **$56.14** |
| **SUSAN YOBS** | HOBBY LOBBY #323 | 11/07/2013 | $83.45 |
| | OFFICE DEPOT #332 | 11/11/2013 | $56.44 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUSAN YOBS** | FORMS AND SUPPLY - AOPD | 11/12/2013 | $146.57 |
| | FORMS AND SUPPLY - AOPD | 11/13/2013 | $80.61 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $572.60 |
| | KLEEN KARE CLEANERS #1 | 11/18/2013 | $16.92 |
| | | | **$956.59** |
| **TARA HOLMON** | WAL-MART #1183 | 11/07/2013 | $11.00 |
| | USC EMALL | 11/09/2013 | $45.00 |
| | | | **$56.00** |
| **TED HUFF** | LOWES #00433 | 11/05/2013 | $41.72 |
| | LOWES #00433 | 11/06/2013 | $42.04 |
| | HDS POWER SOLUTIONS #5G | 11/07/2013 | $8.16 |
| | ESAR INC | 11/07/2013 | $202.50 |
| | FOOD LION #0053 | 11/11/2013 | $16.28 |
| | STAPLES 00103234 | 11/11/2013 | $127.68 |
| | WALLPAPER ADDITIONS | 11/12/2013 | $492.48 |
| | LOWES #00433 | 11/12/2013 | $117.48 |
| | LOWES #00433 | 11/14/2013 | $30.10 |
| | ZEE MEDICAL 00022012 | 11/14/2013 | $97.82 |
| | SIGNS BY TOMORROW | 11/18/2013 | $63.32 |
| | THE HOME DEPOT 1110 | 11/18/2013 | $44.21 |
| | BESTVALSUP COM | 11/19/2013 | $316.80 |
| | STAPLES 00103234 | 11/22/2013 | $36.68 |
| | LOWES #00433 | 11/22/2013 | $81.95 |
| | | | **$1,719.22** |
| **TERRY HILL** | LOWES #00433 | 11/01/2013 | $12.74 |
| | LOWES #00433 | 11/19/2013 | $54.33 |
| | LOWES #00433 | 11/21/2013 | $7.30 |
| | LOWES #03026 | 11/22/2013 | $9.68 |
| | | | **$84.05** |
| **THERESA HUBBARD** | PINNACLE NETWORK SOLUT | 10/31/2013 | $495.71 |
| | WAL-MART #1183 | 11/01/2013 | $70.61 |
| | PARTY CITY #215 | 11/04/2013 | $67.88 |
| | WAL-MART #1183 | 11/11/2013 | $175.78 |
| | BI-LO 580 | 11/13/2013 | $29.48 |
| | WAL-MART #1183 | 11/14/2013 | $25.47 |
| | MONOMACHINES OCHIMP | 11/12/2013 | $1,399.00 |
| | PINNACLE NETWORK SOLUT | 11/20/2013 | $248.39 |
| | TARGET 00019232 | 11/25/2013 | $16.19 |
| | | | **$2,528.51** |
| **THOMAS WADDELL** | US LASER | 11/14/2013 | $19.44 |
| | | | **$19.44** |
| **TIM MCLELLAN** | FASTSIGNS NO 230401 | 10/30/2013 | $26.75 |
| | GIH GLOBALINDUSTRIALEQ | 11/06/2013 | $1,012.90 |
| | ROOF MAINTENANCE ORGANIZA | 11/07/2013 | $2,460.00 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TIM MCLELLAN** | SQ RIDGE PEST CONTROL LL | 11/11/2013 | $500.00 |
| | A & Z CONSTRUCTION PRINTI | 11/12/2013 | $18.14 |
| | SHEALY & SONS ELECTRIC | 11/11/2013 | $900.00 |
| | ANDURAN INC | 11/13/2013 | $1,266.57 |
| | TRITEK LLC | 11/19/2013 | $209.15 |
| | TRITEK LLC | 11/19/2013 | $204.50 |
| | TRITEK LLC | 11/19/2013 | $314.10 |
| | FASTSIGNS NO 230401 | 11/19/2013 | $34.24 |
| | SMALL JOBS | 11/25/2013 | $1,150.00 |
| | | | **$8,096.35** |
| **TINA LAPOINT** | VUE COMPTIA CERT TEST | 10/31/2013 | $261.00 |
| | VUE COMPTIA CERT TEST | 11/01/2013 | $103.00 |
| | VUE COMPTIA CERT TEST | 11/01/2013 | $840.00 |
| | VUE COMPTIA CERT TEST | 11/14/2013 | $261.00 |
| | VUE COMPTIA CERT TEST | 11/20/2013 | $261.00 |
| | VUE COMPTIA CERT TEST | 11/20/2013 | $103.00 |
| | VUE COMPTIA CERT TEST | 11/22/2013 | $261.00 |
| | VUE COMPTIA CERT TEST | 11/23/2013 | $840.00 |
| | VUE COMPTIA CERT TEST | 11/25/2013 | $261.00 |
| | VUE COMPTIA CERT TEST | 11/26/2013 | $103.00 |
| | | | **$3,294.00** |
| **TODD GAVIN** | FAMILY DOLLAR #3817 | 10/30/2013 | $12.84 |
| | VZWRLSS APOCC VISE | 11/06/2013 | $88.50 |
| | | | **$101.34** |
| **TONY HOUGH** | STAPLES 00103911 | 11/27/2013 | $31.33 |
| | | | **$31.33** |
| **TRAVIS RANDOLPH** | NOVA LIGHTING | 11/04/2013 | $153.09 |
| | GRAYBAR ELECTRIC COMPANY | 11/09/2013 | $344.20 |
| | GRAYBAR ELECTRIC COMPANY | 11/09/2013 | $82.79 |
| | BATTERIES PLUS | 11/11/2013 | $53.48 |
| | CONTROL MANAGEMENT INC | 11/13/2013 | $381.73 |
| | NOVA LIGHTING | 11/14/2013 | $216.00 |
| | CITY ELECTRIC REPAIR INC | 11/13/2013 | $374.10 |
| | LOWES #01064 | 11/19/2013 | $45.25 |
| | GATEWAY #1 COLA | 11/22/2013 | $6.43 |
| | BAKER DISTRIBUTING #541 | 11/25/2013 | $42.28 |
| | | | **$1,699.35** |
| **VANESSA BROWN** | STAPLES 00103911 | 10/30/2013 | $16.19 |
| | SIGHTLERS AT THE MARKE | 11/02/2013 | $117.70 |
| | BEST BUY 00002642 | 11/02/2013 | $1,069.99 |
| | WAL-MART #1183 | 11/11/2013 | $51.42 |
| | WAL-MART #2214 | 11/11/2013 | $30.36 |
| | WAL-MART #1286 | 11/13/2013 | $20.22 |
| | PAPA JOHN'S #00437.COM | 11/14/2013 | $72.05 |
| | WAL-MART #4379 | 11/17/2013 | $9.98 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VANESSA BROWN** | HOBBY LOBBY #342 | 11/18/2013 | $23.70 |
| | DRI MICROSOFT HUP | 11/20/2013 | $9.95 |
| | VZWRLSS PRPAY AUTOPAY | 11/28/2013 | $50.00 |
| | | | **$1,471.56** |
| **VICKI BERGERSON** | DISH NETWORK-ONE TIME | 11/01/2013 | $40.29 |
| | DISH NETWORK-ONE TIME | 11/01/2013 | $40.29 |
| | DISH NETWORK-ONE TIME | 11/01/2013 | $40.30 |
| | DISH NETWORK-ONE TIME | 11/01/2013 | $40.29 |
| | DISH NETWORK-ONE TIME | 11/01/2013 | $64.65 |
| | DISH NETWORK-ONE TIME | 11/01/2013 | $86.92 |
| | DISH NETWORK-ONE TIME | 11/01/2013 | $40.30 |
| | WHOLESALE INDUSTRIAL ELEC | 11/05/2013 | $108.69 |
| | PURELAND SUPPLY LLC | 11/05/2013 | $511.00 |
| | Amazon.com | 11/06/2013 | $47.34 |
| | DLP LAMP SOURCE | 11/14/2013 | $1,467.00 |
| | LANDS END BUS OUTFITTERS | 11/20/2013 | $454.30 |
| | VZWRLSS PRPAY AUTOPAY | 11/24/2013 | $30.00 |
| | DISH NETWORK-ONE TIME | 11/23/2013 | $40.28 |
| | DISH NETWORK-ONE TIME | 11/23/2013 | $64.65 |
| | DISH NETWORK-ONE TIME | 11/23/2013 | $40.28 |
| | DISH NETWORK-ONE TIME | 11/23/2013 | $64.65 |
| | DISH NETWORK-ONE TIME | 11/23/2013 | $40.28 |
| | DISH NETWORK-ONE TIME | 11/23/2013 | $40.28 |
| | DISH NETWORK-ONE TIME | 11/23/2013 | $40.28 |
| | DISH NETWORK-ONE TIME | 11/27/2013 | $86.92 |
| | | | **$3,388.99** |
| **VICKIE MULLER** | ELLUCIAN | 11/11/2013 | $895.00 |
| | DELTA AIR 0067320022257 | 11/15/2013 | $719.60 |
| | TRAVELOCITY.COM | 11/15/2013 | $54.95 |
| | | | **$1,669.55** |
| **WADE SOX** | WWW.NEWEGG.COM | 11/07/2013 | $26.99 |
| | | | **$26.99** |
| **WILLIAM P MORRIS** | LOWES #00499 | 11/21/2013 | $10.00 |
| | | | **$10.00** |
| **WILLIAM STILLMAN** | USPS 45181202229832466 | 11/20/2013 | $46.00 |
| | USPS 45181602229801842 | 11/20/2013 | $46.00 |
| | | | **$92.00** |
| **YOLONDA MARLEY** | AXZO PRESS LLC | 10/31/2013 | $872.63 |
| | Amazon.com | 11/03/2013 | $19.98 |
| | Amazon.com | 11/02/2013 | $95.68 |
| | Intuit QuickBooks | 11/01/2013 | $799.50 |
| | AXZO PRESS LLC | 11/04/2013 | $46.35 |
| | LOGICAL OPERATIONS | 11/05/2013 | $598.18 |
| | TCD CENGAGE LEARNING | 11/08/2013 | $298.76 |

## MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **YOLONDA MARLEY** | Amazon.com | 11/12/2013 | $31.98 |
| | Amazon.com | 11/19/2013 | $63.96 |
| | LOGICAL OPERATIONS | 11/19/2013 | $189.28 |
| | Amazon.com | 11/19/2013 | $255.84 |
| | AXZO PRESS LLC | 11/20/2013 | $444.07 |
| | AXZO PRESS LLC | 11/20/2013 | $320.12 |
| | AXZO PRESS LLC | 11/21/2013 | $529.26 |
| | Amazon.com | 11/23/2013 | $528.96 |
| | TCD CENGAGE LEARNING | 11/22/2013 | $60.53 |
| | Amazon.com | 11/22/2013 | $132.24 |
| | LOGICAL OPERATIONS | 11/26/2013 | $361.97 |
| | LOGICAL OPERATIONS | 11/26/2013 | $167.59 |
| | | | **$5,816.88** |

**Total for MIDLANDS TECH COLLEGE: $187,504.63**

# MUSEUM COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BOBBY BLACKWELL** | CABLE & CONNECTIONS | 11/14/2013 | $22.95 |
| | EGL COMPANY, INC. | 11/27/2013 | $160.00 |
| | | | **$182.95** |
| **BONNIE MORRAT** | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |
| | OFFICE DEPOT #2349 | 11/03/2013 | $309.06 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | OFFICE DEPOT #332 | 11/04/2013 | $81.73 |
| | STAPLES 00103911 | 11/11/2013 | $12.95 |
| | CTC CONSTANTCONTACT.COM | 11/12/2013 | $165.00 |
| | STAPLES 00103234 | 11/11/2013 | $62.70 |
| | OFFICE DEPOT #2349 | 11/12/2013 | $49.33 |
| | EZTEXTING COM | 11/15/2013 | $94.00 |
| | HOOTSUITE MEDIA INC. | 11/23/2013 | $5.99 |
| | FACEBK 2TK885SQ22 | 11/28/2013 | $29.30 |
| | | | **$985.06** |
| **CALVIN OLDEN** | GRAHL ELECTRIC SUPPLY CO | 11/20/2013 | $558.70 |
| | LOWES #01064 | 11/25/2013 | $6.42 |
| | | | **$565.12** |
| **CELESTE WSZOLA** | BIG LOTS STORES - #5123 | 10/30/2013 | $12.63 |
| | TARGET 00013193 | 11/01/2013 | $16.20 |
| | TARGET 00011999 | 11/01/2013 | $48.15 |
| | CROMERS RETAIL | 10/31/2013 | $48.57 |
| | COST PLUS WLD #208 | 11/01/2013 | $37.66 |
| | TARGET 00011999 | 11/03/2013 | $13.28 |
| | TARGET 00019232 | 11/01/2013 | $5.94 |
| | MICHAELS STORES 5021 | 11/01/2013 | $29.20 |
| | MARSHALLS #0458 | 11/03/2013 | $3.00 |
| | ASI ASSOCIATES, INC | 11/13/2013 | $207.25 |
| | Amazon.com | 11/14/2013 | $59.99 |
| | MICHAELS STORES 2113 | 11/18/2013 | $19.24 |
| | MICHAELS STORES 2113 | 11/19/2013 | $36.28 |
| | DOLRTREE 894 00008946 | 11/19/2013 | $47.08 |
| | WAL-MART #1164 | 11/21/2013 | $47.86 |
| | MICHAELS STORES 2113 | 11/21/2013 | $2.13 |
| | HOBBY LOBBY #323 | 11/22/2013 | $2.66 |
| | HOBBY LOBBY #323 | 11/22/2013 | $65.34 |
| | CRITERION PICTURES USA | 11/25/2013 | $75.00 |
| | | | **$777.46** |
| **HUCK BEHRENDS** | ACE HARWARE OF CAYCE | 11/15/2013 | $8.00 |
| | OLDCOLDSTOR | 11/20/2013 | $1,595.00 |

# MUSEUM COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,603.00** |
| **JEFF POWLEY** | PUBLIX #1095 | 11/04/2013 | $9.13 |
| | WAL-MART #4379 | 11/25/2013 | $34.24 |
| | | | **$43.37** |
| **JIM STILES** | KLEEN KARE CLEANERS #7 | 10/31/2013 | $46.43 |
| | KLEEN KARE CLEANERS #7 | 11/05/2013 | $10.10 |
| | CREATIIVE RECYCLING SYST | 11/14/2013 | $54.83 |
| | KLEEN KARE CLEANERS #7 | 11/18/2013 | $100.95 |
| | SCHOOL CUTS SCREENING AND | 11/19/2013 | $197.95 |
| | KLEEN KARE CLEANERS #7 | 11/21/2013 | $177.68 |
| | | | **$587.94** |
| **MAJKEN BLACKWELL** | SERVICE PRINTING COMPANY | 11/07/2013 | $265.68 |
| | SERVICE PRINTING COMPANY | 11/07/2013 | $594.00 |
| | L2 TECHNOLOGIES | 11/07/2013 | $95.00 |
| | BCT SOUTH CAROLINA | 11/19/2013 | $18.65 |
| | STAPLES 00103911 | 11/20/2013 | $134.97 |
| | PROFESSIONAL PRINTERS | 11/21/2013 | $1,204.20 |
| | | | **$2,312.50** |
| **MICHELLE BAKER** | OFFICE DEPOT #2349 | 11/13/2013 | $51.39 |
| | | | **$51.39** |
| **MIKE FEY** | ONLINE EEI | 11/18/2013 | $323.18 |
| | | | **$323.18** |
| **RUSSELL LOWERY** | LOWES #00499 | 11/22/2013 | $74.84 |
| | | | **$74.84** |
| **SCOTTIE ASH** | CVS PHARMACY #5576 Q03 | 11/18/2013 | $21.60 |
| | CAROLINA RETAIL PACKIN | 11/19/2013 | $3.00 |
| | IMAGING SPECTRUM | 11/19/2013 | $318.00 |
| | WAL-MART #2214 | 11/24/2013 | $5.40 |
| | WAL-MART #2214 | 11/24/2013 | $33.99 |
| | CHEFSTORE COL 8103 | 11/26/2013 | $5.31 |
| | | | **$387.30** |
| **SUSAN WORTHY** | DMI DELL K-12/GOVT | 11/07/2013 | $524.84 |
| | | | **$524.84** |

## Total for MUSEUM COMMISSION: $8,418.95

# NORTHEASTERN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BARBARA HOUGH** | QUILL CORPORATION | 11/15/2013 | $246.22 |
| | | | **$246.22** |
| **BRIAN HUNTLEY** | CHESTERFIELD COUNTY HFH | 11/21/2013 | $14.04 |
| | | | **$14.04** |
| **CATHY PELFREY** | BI-LO GROCERY #5232 | 11/05/2013 | $20.71 |
| | GREATER CHERAW CHAMBER OF | 11/12/2013 | $150.00 |
| | | | **$170.71** |
| **CYNTHIA SELLERS** | Amazon Digital Service | 11/01/2013 | $0.99 |
| | Amazon Digital Service | 11/01/2013 | $0.99 |
| | Amazon.com | 11/02/2013 | $472.94 |
| | Amazon.com | 11/01/2013 | $459.60 |
| | CLARY BUS MACHINES | 11/05/2013 | $109.00 |
| | SOUTHEASTER | 11/21/2013 | $25.00 |
| | Amazon.com | 11/21/2013 | $119.88 |
| | Amazon.com | 11/21/2013 | $89.96 |
| | Amazon.com | 11/21/2013 | $229.93 |
| | Amazon.com | 11/21/2013 | $85.87 |
| | Amazon.com | 11/21/2013 | $13.79 |
| | Amazon.com | 11/21/2013 | $14.90 |
| | AMAZON MKTPLACE PMTS | 11/23/2013 | $63.98 |
| | Amazon.com | 11/23/2013 | $21.05 |
| | | | **$1,707.88** |
| **DANIELLE PACE** | ACCO BRANDS DIRECT | 11/26/2013 | $18.34 |
| | | | **$18.34** |
| **HARVEY LORNE BROOKS** | CMC BUILDING SUPPLY INC | 10/31/2013 | $31.00 |
| | CMC BUILDING SUPPLY INC | 11/11/2013 | $3.53 |
| | CMC BUILDING SUPPLY INC | 11/11/2013 | $2.59 |
| | CMC BUILDING SUPPLY INC | 11/11/2013 | $144.81 |
| | CMC BUILDING SUPPLY INC | 11/12/2013 | $31.36 |
| | CMC BUILDING SUPPLY INC | 11/18/2013 | $37.80 |
| | TARGET.COM | 11/22/2013 | $26.95 |
| | CMC BUILDING SUPPLY INC | 11/21/2013 | $4.00 |
| | | | **$282.04** |
| **HEATH MILLIGAN** | CENTRALINA COUNCIL OF GOV | 10/31/2013 | $125.00 |
| | WAL-MART #0642 | 11/02/2013 | $80.18 |
| | WAL-MART #4457 | 11/19/2013 | $150.01 |
| | WALMART.COM 8009666546 | 11/20/2013 | $110.13 |
| | WAL-MART #4457 | 11/23/2013 | $144.61 |
| | | | **$609.93** |
| **JOSHUA BRITT** | OFFICE DEPOT #336 | 11/08/2013 | $357.46 |
| | | | **$357.46** |
| **KULCEY CASSIDY** | Amazon.com | 10/31/2013 | $261.60 |
| | Amazon.com | 10/31/2013 | $318.68 |
| | BARNES&NOBLE COM | 11/04/2013 | $93.88 |

# NORTHEASTERN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$674.16** |
| **MALCOLM P MCLAURIN** | OFFICEMAX CT IN#617325 | 11/13/2013 | $116.60 |
| | | | **$116.60** |
| **MARILYN COLLINS** | WAL-MART #0642 | 11/25/2013 | $12.83 |
| | WAL-MART #0642 | 11/26/2013 | $51.44 |
| | | | **$64.27** |
| **PERRY JOHNSON** | AMAZON MKTPLACE PMTS | 10/31/2013 | $10.99 |
| | AMAZON MKTPLACE PMTS | 11/01/2013 | $4.40 |
| | Amazon.com | 11/03/2013 | $59.08 |
| | AMAZON MKTPLACE PMTS | 11/01/2013 | $1.61 |
| | HERALD OFFICE SUPPLY INC | 11/11/2013 | $63.74 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $4.88 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $52.14 |
| | WAL-MART #0642 | 11/13/2013 | $7.28 |
| | WAL-MART #0642 | 11/18/2013 | $35.64 |
| | WAL-MART #0627 | 11/26/2013 | $30.40 |
| | WAL-MART #0627 | 11/26/2013 | $29.71 |
| | WAL-MART #0627 | 11/26/2013 | $38.86 |
| | | | **$338.73** |
| **ROBERT SCHULTZ** | WAL-MART #0642 | 11/06/2013 | $7.74 |
| | WAL-MART #0642 | 11/11/2013 | $4.29 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | WAL-MART #0642 | 11/19/2013 | $4.81 |
| | | | **$391.84** |
| **SHERRIE CHAPMAN** | I D WHOLESALERS | 11/15/2013 | $81.79 |
| | WAL-MART #0642 | 11/19/2013 | $17.10 |
| | | | **$98.89** |
| **VICKY CRAIG** | SR I LLC | 11/07/2013 | $500.00 |
| | SR I LLC | 11/07/2013 | $410.00 |
| | | | **$910.00** |

## NORTHEASTERN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| WANDA WOODS | QUILL CORPORATION | 11/18/2013 | $271.94 |
| | | | **$271.94** |

## Total for NORTHEASTERN TECH COLLEGE: $6,273.05

## OFFICE OF INSPECTOR GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PATTY WENTWORTH** | STAPLS7108555599000002 | 11/08/2013 | $27.30 |
| | KEY SHOP | 11/07/2013 | $343.08 |
| | STAPLS7108555599000001 | 11/08/2013 | $7.50 |
| | STAPLS7108806717000001 | 11/13/2013 | $26.97 |
| | STAPLS7108806717000002 | 11/13/2013 | $7.98 |
| | STAPLS7109168051000001 | 11/20/2013 | $64.49 |
| | MICHAELS STORES 2113 | 11/24/2013 | $108.12 |
| | CDW GOVERNMENT | 11/25/2013 | $122.29 |
| | | | **$707.73** |

## Total for OFFICE OF INSPECTOR GENERAL: $707.73

# OFFICE OF REGULATORY STAFF

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ARLES HERRERA** | WESTERN CPE | 11/08/2013 | $49.00 |
| | GAN 1120GRNVILLENEWCIR | 11/15/2013 | $9.95 |
| | | | **$58.95** |
| **BRITTANY WARING** | SEARS ROEBUCK 4484 | 10/30/2013 | $701.89 |
| | STAPLS7108205147000001 | 11/01/2013 | $763.12 |
| | STAPLS7107644444000001 | 11/05/2013 | $43.07 |
| | ULINE SHIP SUPPLIES | 11/08/2013 | $242.18 |
| | MYLAWCLE.COM | 11/08/2013 | $195.00 |
| | DELTA AIR 0062345456679 | 11/13/2013 | $577.80 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $286.44 |
| | STAPLS7108884275000001 | 11/14/2013 | $126.93 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | INTERSTATE ALL BATTERY | 11/18/2013 | $41.02 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $325.97 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | STAPLS7109393777000001 | 11/23/2013 | $133.56 |
| | SIMPLEX GRINNELL WEB P | 11/25/2013 | $86.40 |
| | STAPLS7109480074000001 | 11/26/2013 | $48.00 |
| | FORMS AND SUPPLY - AOPD | 11/26/2013 | $109.68 |
| | | | **$3,731.06** |

## Total for OFFICE OF REGULATORY STAFF: $3,790.01

# ORANGEBURG CALHOUN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SCARLET A GEDDINGS** | AMAZON MKTPLACE PMTS | 11/02/2013 | $449.01 |
| | AWS MOTO | 11/04/2013 | $275.00 |
| | SOC OF MANUFACTURING ENG | 11/04/2013 | $635.00 |
| | USAIRWAYS 0377317510786 | 11/04/2013 | $725.60 |
| | EXPEDIA Expedia.com | 11/05/2013 | $7.00 |
| | WAL-MART #0616 | 11/06/2013 | $26.69 |
| | Amazon.com | 11/08/2013 | $82.21 |
| | RMA RAND MCNALLY | 11/12/2013 | $342.32 |
| | MOUNTAIN MEASUREMENT I | 11/11/2013 | $1,100.00 |
| | Amazon.com | 11/13/2013 | $93.51 |
| | DELTA AIR 0067363055029 | 11/19/2013 | $759.60 |
| | EXPEDIA Expedia.com | 11/20/2013 | $7.00 |
| | OFFICE MAX | 11/21/2013 | $90.94 |
| | BARNES&NOBLE COM | 11/22/2013 | $42.75 |
| | Amazon.com | 11/26/2013 | $37.20 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $31.50 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $69.94 |
| | Amazon.com | 11/26/2013 | $49.99 |
| | ZAGG INC | 11/25/2013 | $294.96 |
| | AMAZON MKTPLACE PMTS | 11/27/2013 | $87.15 |
| | | | **$5,207.37** |

## Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $5,207.37

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AARON CHAVOUS** | DOLLAR-GENERAL #2640 | 11/04/2013 | $1.52 |
| | BOLEN QUALITY BUILDING | 11/05/2013 | $13.64 |
| | SUBURBAN PROPANE LP | 11/14/2013 | $214.06 |
| | OREILLY AUTO 00044875 | 11/20/2013 | $2.13 |
| | BOLEN QUALITY BUILDING | 11/20/2013 | $23.54 |
| | BOLEN QUALITY BUILDING | 11/26/2013 | $7.49 |
| | WAL-MART #0795 | 11/28/2013 | $3.18 |
| | | | **$265.56** |
| **ADIN T FELL** | PIEDMONT AUTO PARTS | 10/31/2013 | $66.13 |
| | EZELL HARDWARE INC | 10/31/2013 | $20.51 |
| | STEVENSON WEIR INC | 11/05/2013 | $1,676.54 |
| | DOLLAR GENERAL #7413 | 11/05/2013 | $6.48 |
| | LOWES #00385 | 11/06/2013 | $12.83 |
| | DOLLAR GENERAL #7413 | 11/07/2013 | $18.74 |
| | GREAT FALLS AUTO PARTS IN | 11/07/2013 | $46.23 |
| | GREAT FALLS FEED AND SEED | 11/11/2013 | $54.04 |
| | LOWES #02356 | 11/12/2013 | $713.08 |
| | LOWES #03026 | 11/19/2013 | $34.68 |
| | LOWES #03026 | 11/25/2013 | $2,441.27 |
| | | | **$5,090.53** |
| **ALEXANDRIA CRAWFORD** | SC LAW ENFORCEMENT | 11/01/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/01/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/07/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/13/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/15/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/27/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/27/2013 | $25.00 |
| | | | **$350.00** |
| **AMANDA JENKINS** | REVELS TURF & TRACTOR | 11/01/2013 | $131.40 |
| | STAPLS7108439942000001 | 11/06/2013 | $311.13 |
| | ANDERSON LOCK AND SECU | 11/08/2013 | $22.68 |
| | MICHAELS STORES 2056 | 11/11/2013 | $51.40 |
| | LOWES #00410 | 11/11/2013 | $95.15 |
| | WW GRAINGER | 11/12/2013 | $958.11 |
| | LOWES #01004 | 11/18/2013 | $80.60 |
| | FOOD LION #0427 | 11/18/2013 | $19.97 |
| | ANDERSON LOCK AND SECU | 11/19/2013 | $16.20 |
| | GOODWILL - MYRTLE | 11/21/2013 | $3.99 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMANDA JENKINS** | LOWES #01004 | 11/21/2013 | $31.59 |
| | SURFSIDE AUTO PARTS | 11/22/2013 | $92.11 |
| | SURFSIDE AUTO PARTS | 11/22/2013 | $15.84 |
| | COMEBACK RENTALS | 11/22/2013 | $60.48 |
| | BIKEBANDIT COM | 11/26/2013 | $35.53 |
| | | | **$1,926.18** |
| **ANGELA HASTY** | US INK & TONER | 11/04/2013 | $227.56 |
| | WAL-MART #0627 | 11/15/2013 | $26.87 |
| | | | **$254.43** |
| **ANN WILSON** | Amazon.com | 11/03/2013 | $36.84 |
| | LOWES #01004 | 11/02/2013 | $125.65 |
| | LOWES #01004 | 11/03/2013 | $57.67 |
| | Amazon.com | 11/04/2013 | $9.32 |
| | Amazon.com | 11/05/2013 | $27.46 |
| | USPS 45616095519802842 | 11/04/2013 | $14.65 |
| | ACTIVE FOREVER SCOTTSDAL | 11/05/2013 | $195.99 |
| | Amazon.com | 11/06/2013 | $93.94 |
| | AC MOORE STR 155 | 11/08/2013 | $13.05 |
| | MICHAELS STORES 2056 | 11/08/2013 | $2.61 |
| | THE HOME DEPOT 1116 | 11/08/2013 | $162.41 |
| | TARGET 00009639 | 11/08/2013 | $9.79 |
| | MICHAELS STORES 2056 | 11/08/2013 | $27.33 |
| | DOLRTREE 4328 00043281 | 11/08/2013 | $15.23 |
| | PETSMART INC 1528 | 11/12/2013 | $42.34 |
| | WAL-MART #2712 | 11/12/2013 | $48.04 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $38.93 |
| | VOSS SIGNS | 11/20/2013 | $78.00 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $52.92 |
| | STAPLS7109191071000002 | 11/21/2013 | $134.00 |
| | ORIENTAL TRADNG CO | 11/20/2013 | $24.00 |
| | STAPLS7109191071000001 | 11/21/2013 | $90.84 |
| | ORIENTAL TRADNG CO | 11/21/2013 | $63.98 |
| | WAL-MART #0574 | 11/25/2013 | $20.92 |
| | PETSMART INC 2109 | 11/26/2013 | $3.11 |
| | | | **$1,389.02** |
| **ASHLEY CHAPMAN** | WAL-MART #0628 | 11/01/2013 | $68.38 |
| | LOWES #02948 | 11/07/2013 | $115.72 |
| | PARKS AUTO PARTS INC | 11/09/2013 | $28.92 |
| | | | **$213.02** |
| **BILLY BOWERS** | CITY TRUE VALUE HARDWARE | 11/07/2013 | $147.28 |
| | CITY TRUE VALUE HARDWARE | 11/07/2013 | $63.50 |
| | TMS CHESTER PAINT & DE | 11/06/2013 | $31.29 |
| | TMS CHESTER PAINT & DE | 11/06/2013 | $83.16 |
| | THE HOME DEPOT 1114 | 11/07/2013 | $55.53 |
| | TMS CHESTER PAINT & DE | 11/07/2013 | $131.21 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BILLY BOWERS** | EZELL HARDWARE INC | 11/07/2013 | $39.12 |
| | EZELL HARDWARE INC | 11/08/2013 | $5.79 |
| | WAL-MART #1603 | 11/11/2013 | $59.91 |
| | EZELL HARDWARE INC | 11/14/2013 | $5.39 |
| | STAPLES 00111211 | 11/20/2013 | $60.98 |
| | | | **$683.16** |
| **BOBBY MOSLEY** | TRI-COUNTY BUILDER SPL | 11/05/2013 | $40.04 |
| | LOWES #01635 | 11/06/2013 | $161.11 |
| | TRI-COUNTY BUILDER SPL | 11/07/2013 | $8.46 |
| | TRI-COUNTY BUILDER SPL | 11/08/2013 | $10.58 |
| | LOWES #01635 | 11/12/2013 | $32.15 |
| | LOWES #01635 | 11/12/2013 | $32.32 |
| | TRI-COUNTY BUILDER SPL | 11/13/2013 | $17.99 |
| | LOWES #01635 | 11/13/2013 | $38.92 |
| | TRI-COUNTY BUILDER SPL | 11/13/2013 | $53.99 |
| | MCNEELY STORE & RENTAL | 11/13/2013 | $323.30 |
| | MCNEELY STORE & RENTAL | 11/20/2013 | $27.92 |
| | LBM INDUSTRIES INC | 11/20/2013 | $1,750.09 |
| | | | **$2,496.87** |
| **BRANTLEY JOHNSTON** | FAMILY DOLLAR #10379 | 11/01/2013 | $15.12 |
| | PORTS HEATING & AIR LLC | 11/01/2013 | $235.75 |
| | WAL-MART #1030 | 11/01/2013 | $9.81 |
| | LOWES #03040 | 11/04/2013 | $4.62 |
| | WAL-MART #4237 | 11/04/2013 | $12.15 |
| | LOWES #03040 | 11/04/2013 | $19.40 |
| | MOMENTS IN TIME LL | 11/07/2013 | $26.00 |
| | MICHAELS STORES 2723 | 11/07/2013 | $8.54 |
| | THE HOME DEPOT #8913 | 11/19/2013 | $23.01 |
| | WAL-MART #4237 | 11/23/2013 | $23.32 |
| | LOWES #03040 | 11/23/2013 | $24.04 |
| | USPS 45474009232308868 | 11/25/2013 | $46.46 |
| | | | **$448.22** |
| **BRENDA MAGERS** | THE HOME DEPOT 1122 | 11/06/2013 | $572.10 |
| | SIGNSTOYOU | 11/19/2013 | $55.42 |
| | VICTORY TAILGATE | 11/19/2013 | $34.98 |
| | | | **$662.50** |
| **BRIAN LACY** | ROTO ROOTER | 10/31/2013 | $510.50 |
| | MDM COMMERCIAL | 11/01/2013 | $2,218.11 |
| | JES EQUIPMENT SERVICES | 11/07/2013 | $574.19 |
| | TONERWORLD.COM | 11/08/2013 | $80.98 |
| | PUBLIX # 1286 | 11/13/2013 | $3.08 |
| | THE BETTY MILLS COMPANY I | 11/13/2013 | $1,403.67 |
| | RIEGEL OUTLET STORE | 11/16/2013 | $36.00 |
| | OLD HICKORY FURNITURE CO | 11/15/2013 | $995.00 |
| | FIRE PROT. SERVICE | 11/19/2013 | $215.00 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN LACY** | BUILDERS HARDWARE & SPEC | 11/25/2013 | $241.80 |
| | GEORGIA CAROLINA RESTAUR | 11/26/2013 | $559.12 |
| | PUBLIX # 1286 | 11/26/2013 | $12.93 |
| | HD SUPPLY FACILITIES MTNC | 11/26/2013 | $86.86 |
| | | | **$6,937.24** |
| **BRIAN ROBSON** | CLINTON TRUE VALUE HDW | 10/31/2013 | $31.63 |
| | ADAMS BUILDING SUPPLIES C | 10/31/2013 | $96.14 |
| | EPTING TURF AND TRACTOR | 10/31/2013 | $117.91 |
| | DIAMOND TRAFFIC PRODUCTS | 11/07/2013 | $243.78 |
| | CLINTON TRUE VALUE HDW | 11/11/2013 | $21.91 |
| | CLINTON TRUE VALUE HDW | 11/26/2013 | $34.18 |
| | | | **$545.55** |
| **BRIAN SETH CAUGHMAN** | JACKSON OIL CO. INC. | 11/06/2013 | $74.88 |
| | DOLLAR-GENERAL #3054 | 11/07/2013 | $10.85 |
| | BI-LO GROCERY #5232 | 11/12/2013 | $16.15 |
| | DOLLAR-GENERAL #1960 | 11/16/2013 | $11.34 |
| | CMC BUILDING SUPPLY INC | 11/15/2013 | $18.53 |
| | SUBURBAN PROPANE LP | 11/15/2013 | $69.00 |
| | CHERAW PLUMBING | 11/22/2013 | $11.50 |
| | | | **$212.25** |
| **BRODIE DAVIS** | LOWES #00469 | 11/05/2013 | $565.22 |
| | DIXIE RUBBER & PLASTIC | 11/06/2013 | $344.50 |
| | MCKINNEY LUMBER & HARDWA | 11/06/2013 | $45.00 |
| | BLACK ELECTRICAL SUPPLY I | 11/07/2013 | $1,712.49 |
| | ULINE SHIP SUPPLIES | 11/19/2013 | $161.32 |
| | LOWES #01718 | 11/25/2013 | $42.53 |
| | LOWES #01718 | 11/26/2013 | $200.98 |
| | LOWES #01718 | 11/26/2013 | $8.37 |
| | | | **$3,080.41** |
| **BRUCE MANVILLE** | AUTOZONE # 4873 | 10/31/2013 | $22.22 |
| | S & D AUTO PARTS #1 | 10/31/2013 | $88.54 |
| | AUTOZONE # 4873 | 11/05/2013 | $32.35 |
| | W. WILLCOX SNAP ON | 11/05/2013 | $74.79 |
| | AUTOZONE # 4873 | 11/05/2013 | $32.35 |
| | S & D AUTO PARTS #1 | 11/05/2013 | $97.85 |
| | TRI STATE PUMP & CONTROL | 11/06/2013 | $333.09 |
| | AGRI SOUTH INC | 11/06/2013 | $161.95 |
| | SPARROW & KENNEDY TRACTOR | 11/08/2013 | $429.36 |
| | TRI STATE PUMP & CONTROL | 11/11/2013 | $95.01 |
| | S & D AUTO PARTS #1 | 11/14/2013 | $13.06 |
| | S & D AUTO PARTS #1 | 11/15/2013 | $14.13 |
| | TIRES PLUS | 11/15/2013 | $67.99 |
| | HENDERSON SUPPLY CO. I | 11/19/2013 | $17.24 |
| | S & D AUTO PARTS #1 | 11/18/2013 | $13.11 |
| | OREILLY AUTO 00018184 | 11/19/2013 | $25.91 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRUCE MANVILLE** | TIRES PLUS | 11/18/2013 | $67.99 |
| | LOWES #02803 | 11/19/2013 | $78.97 |
| | S & D AUTO PARTS #1 | 11/19/2013 | $10.24 |
| | DITCH WITCH OF THE CAROLI | 11/20/2013 | $270.83 |
| | SPARROW & KENNEDY TRACTOR | 11/19/2013 | $553.71 |
| | S & D AUTO PARTS #1 | 11/22/2013 | $16.75 |
| | WAL-MART #0642 | 11/26/2013 | $22.57 |
| | SPARROW & KENNEDY TRACTOR | 11/25/2013 | $99.56 |
| | AUTOZONE # 4873 | 11/26/2013 | $24.39 |
| | | | **$2,663.96** |
| **BRYAN EDENS** | WAL-MART #5487 | 10/31/2013 | $38.44 |
| | LOWES #01718 | 11/01/2013 | $21.02 |
| | | | **$59.46** |
| **BRYAN HESTER** | SMITH TURF & IRRAGTION | 11/18/2013 | $306.70 |
| | OFFICE MAX | 11/26/2013 | $41.33 |
| | | | **$348.03** |
| **BUTCH DRIGGERS** | FAMILY DOLLAR #7761 | 11/06/2013 | $24.84 |
| | AIRFILTERBUY.COM | 11/06/2013 | $47.94 |
| | USPS 45150005229805801 | 11/13/2013 | $5.80 |
| | DOLLAR-GENERAL #1960 | 11/13/2013 | $32.94 |
| | WAL-MART #0642 | 11/25/2013 | $30.21 |
| | | | **$141.73** |
| **CATHERINE TAYLOR** | STAPLES 00118000 | 11/21/2013 | $20.75 |
| | | | **$20.75** |
| **CHARLES GRIGG** | LOWES #00469 | 10/31/2013 | $377.67 |
| | LOWES #00469 | 10/31/2013 | $27.01 |
| | LOWES #00469 | 11/12/2013 | $49.56 |
| | B&L DISTRIBUTING 2 | 11/18/2013 | $508.80 |
| | TRACTOR SUPPLY CO #1675 | 11/20/2013 | $342.37 |
| | TRI-COUNTY ACE BLDRS S | 11/21/2013 | $23.53 |
| | | | **$1,328.94** |
| **CHARLES HARRIS** | PARTSTREE COM | 10/30/2013 | $113.39 |
| | POWER MOWER SALES | 11/01/2013 | $26.77 |
| | DOLLAR-GENERAL #1971 | 11/04/2013 | $22.10 |
| | ADVANCE AUTO PARTS #4101 | 11/05/2013 | $4.26 |
| | HONDA OF SHELBY INC | 11/05/2013 | $41.92 |
| | AMSAN CORP | 11/06/2013 | $168.05 |
| | AMSAN CORP | 11/06/2013 | $67.28 |
| | ADVANCE AUTO PARTS 6864 | 11/13/2013 | $37.60 |
| | LOWES #02920 | 11/21/2013 | $30.40 |
| | USPS 36411209832310179 | 11/22/2013 | $15.55 |
| | ADVANCE AUTO PARTS 6864 | 11/21/2013 | $83.40 |
| | ADVANCE AUTO PARTS 6864 | 11/21/2013 | $7.03 |
| | | | **$617.75** |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES SHEA JOYNER | WAL-MART #5298 | 11/15/2013 | $131.95 |
| | LOWES #00457 | 11/15/2013 | $8.37 |
| | MICHAELS STORES 5006 | 11/15/2013 | $21.31 |
| | PARTY CITY #213 | 11/15/2013 | $42.66 |
| | BAILES PRECAST CONCRETE P | 11/18/2013 | $2,000.00 |
| | LOWES #01776 | 11/26/2013 | $66.51 |
| | BRIDGES TRUE VALUE HDWR | 11/27/2013 | $112.03 |
| | | | **$2,382.83** |
| CHAUNTE MCCLURE | NETWORK SOLUTIONS, LLC | 11/18/2013 | $2,166.18 |
| | | | **$2,166.18** |
| CHRISTOPHER WADDELL | NORTHSIDE FEED AND TACK | 11/13/2013 | $495.00 |
| | | | **$495.00** |
| CINDY SPOONER | CORRUGATED CONTAINERS INC | 10/31/2013 | $59.70 |
| | PALMETTO PROMOTIONS | 11/06/2013 | $806.88 |
| | REASONABLE RIBBON | 11/08/2013 | $51.01 |
| | COLUMBIA FLAG & BANNER | 11/06/2013 | $291.60 |
| | ULINE SHIP SUPPLIES | 11/09/2013 | $44.60 |
| | BIZ E-COMMERCE | 11/08/2013 | $125.25 |
| | USAIRWAYS 0372334700639 | 11/07/2013 | $338.10 |
| | ENCIRCA DOMAIN NAME | 11/13/2013 | $297.00 |
| | PALMETTO APPAREL & | 11/12/2013 | $774.36 |
| | SURVEYMONKEY.COM | 11/13/2013 | $19.95 |
| | CTC CONSTANTCONTACT.COM | 11/14/2013 | $35.00 |
| | SMITH RUBBER STAMP & SEAL | 11/15/2013 | $59.40 |
| | STAPLS7108990582000001 | 11/16/2013 | $321.07 |
| | STAPLES DIRECT | 11/22/2013 | $85.70 |
| | STAPLS7108990582000002 | 11/26/2013 | $142.50 |
| | | | **$3,452.12** |
| CURTIS MORRIS | WM SUPERCENTER#3191 | 11/08/2013 | $58.33 |
| | TRI-COUNTY ACE BLDRS S | 11/08/2013 | $8.55 |
| | WM SUPERCENTER#3191 | 11/08/2013 | $9.60 |
| | THE HOME DEPOT 6918 | 11/11/2013 | $102.99 |
| | TRI-COUNTY ACE BLDRS S | 11/12/2013 | $27.77 |
| | TRI-COUNTY ACE BLDRS S | 11/16/2013 | $11.76 |
| | TRI-COUNTY ACE BLDRS S | 11/16/2013 | $56.15 |
| | LOWES #00469 | 11/27/2013 | $575.38 |
| | | | **$850.53** |
| DALE PURVIS | US AUTO PARTS NETWORK | 11/01/2013 | $216.09 |
| | AUTOZONE #1023 | 11/06/2013 | $14.80 |
| | AMAZON MKTPLACE PMTS | 11/17/2013 | $11.95 |
| | APPLIANCE PARTS PROS | 11/26/2013 | $22.14 |
| | | | **$264.98** |
| DANIEL BELL | ALIBRIS BOOKS | 11/01/2013 | $31.48 |
| | THE RUST STORE | 11/06/2013 | $59.98 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DANIEL BELL | BRILLIANIZE | 11/06/2013 | $40.85 |
| | | | **$132.31** |
| DAVID BAKER | R J THOMAS MFG CO INC | 11/01/2013 | $1,780.00 |
| | LOWES #01004 | 11/04/2013 | $464.93 |
| | KAY PARK REC CORP | 11/05/2013 | $229.00 |
| | THE HOME DEPOT 1122 | 11/04/2013 | $17.78 |
| | MARKETTE #21 | 11/07/2013 | $4.97 |
| | WAL-MART #5705 | 11/11/2013 | $53.50 |
| | THE HOME DEPOT 1122 | 11/11/2013 | $9.15 |
| | SEARS ROEBUCK 7936 | 11/13/2013 | $92.33 |
| | WAL-MART #5705 | 11/13/2013 | $22.62 |
| | AUTOZONE #4874 | 11/18/2013 | $48.75 |
| | THE HOME DEPOT 1122 | 11/18/2013 | $137.04 |
| | THE HOME DEPOT 1122 | 11/21/2013 | $28.66 |
| | | | **$2,888.73** |
| DAVID BRADLEY ROBINSON | PETTIGREW HARDWARE & SUPP | 11/05/2013 | $84.98 |
| | PETTIGREW HARDWARE & SUPP | 11/05/2013 | $127.55 |
| | SNEADS CARPET ONE | 11/20/2013 | $42.29 |
| | LOWES #00518 | 11/20/2013 | $92.53 |
| | | | **$347.35** |
| DAVID DRAKE | OILMENS EQUIPMENT CORP | 11/18/2013 | $230.97 |
| | LATHAMS HARDWARE L | 11/25/2013 | $9.61 |
| | STAPLS7109449114000001 | 11/26/2013 | $181.22 |
| | | | **$421.80** |
| DAVID ELWART | Amazon.com | 11/03/2013 | $352.03 |
| | RINGCENTRAL, INC | 11/04/2013 | $651.89 |
| | ENCORE TECHNOLOGY GROUP | 11/05/2013 | $761.12 |
| | OFFICE DEPOT #2349 | 11/05/2013 | $192.16 |
| | PROVANTAGE LLC | 11/07/2013 | $1,824.42 |
| | Amazon.com | 11/07/2013 | $133.50 |
| | CRUCIAL.COM | 11/08/2013 | $51.83 |
| | Rakuten.com Buy.com | 11/07/2013 | $113.97 |
| | Rakuten.com Buy.com | 11/08/2013 | $296.34 |
| | WWW.NEWEGG.COM | 11/14/2013 | $271.98 |
| | TMS COMPUSULT INC | 11/14/2013 | $1,578.00 |
| | WWW.NEWEGG.COM | 11/19/2013 | $33.98 |
| | | | **$6,261.22** |
| DAVID FINNEY | LOWES #00639 | 11/18/2013 | $40.62 |
| | LOWES #00639 | 11/21/2013 | $24.35 |
| | LARRYS PLUMBING & IRRIGAT | 11/21/2013 | $13.70 |
| | | | **$78.67** |
| DAVID GILSON | LOWES #02356 | 11/13/2013 | $4.10 |
| | AUTOZONE #1037 | 11/13/2013 | $16.82 |
| | LOWES #02356 | 11/21/2013 | $54.66 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID GILSON | AUTOZONE #1037 | 11/21/2013 | $6.47 |
| | WAL-MART #1339 | 11/21/2013 | $26.84 |
| | LOWES #02356 | 11/21/2013 | $15.02 |
| | WAL-MART #1339 | 11/21/2013 | $32.37 |
| | THE HOME DEPOT #1109 | 11/21/2013 | $32.38 |
| | LOWES #02356 | 11/22/2013 | $17.39 |
| | GATEWAY #21 SPARKLE | 11/21/2013 | $23.00 |
| | | | **$229.05** |
| DAVID GORDON | FARMERS SERVICE CENTER | 10/31/2013 | $73.28 |
| | LOWES #00416 | 11/05/2013 | $49.09 |
| | WOODS & WATER TRUCK ACC | 11/06/2013 | $839.95 |
| | GATEWAY #3 RH | 11/05/2013 | $170.04 |
| | AUTOZONE #1013 | 11/12/2013 | $99.18 |
| | LINDER INDSTRL-GREER | 11/18/2013 | $526.77 |
| | BLACKS GENERATOR MUFFL | 11/25/2013 | $56.20 |
| | | | **$1,814.51** |
| DAVID JONES | AMAZON MKTPLACE PMTS | 11/15/2013 | $25.49 |
| | AMAZON MKTPLACE PMTS | 11/16/2013 | $4.76 |
| | PUBLIX #472 | 11/19/2013 | $45.02 |
| | | | **$75.27** |
| DAVID SIMMS | LOWES #02595 | 11/05/2013 | $1,079.71 |
| | INT'L CODE COUNCIL INC | 11/16/2013 | $1,213.96 |
| | THE HOME DEPOT #1106 | 11/18/2013 | $188.19 |
| | | | **$2,481.86** |
| DAWN DAWSON HOUSE | STAPLES 00103911 | 11/01/2013 | $39.39 |
| | | | **$39.39** |
| DAWN DUNCAN | US INK & TONER | 11/06/2013 | $166.10 |
| | STAPLES 00111807 | 11/11/2013 | $151.94 |
| | FREDS 00033159 | 11/25/2013 | $102.29 |
| | STAPLES DIRECT | 11/27/2013 | $101.53 |
| | | | **$521.86** |
| DENNIS BRASWELL | LOWES #00469 | 10/31/2013 | $547.26 |
| | LOWES #00469 | 11/05/2013 | $408.47 |
| | LOWES #01635 | 11/12/2013 | $275.94 |
| | LOWES #00469 | 11/14/2013 | $114.33 |
| | | | **$1,346.00** |
| DONALD HAWKINS | THE HOME DEPOT 1104 | 11/01/2013 | $83.95 |
| | GREENVILLE TRACTOR CO | 11/13/2013 | $18.30 |
| | JANPAK 25 GREENVILLE | 11/18/2013 | $249.95 |
| | THE HOME DEPOT 1104 | 11/22/2013 | $63.05 |
| | | | **$415.25** |
| DONNIE CREEL | CAROLINA GOLF CAR SERVICE | 11/01/2013 | $299.56 |
| | LOWES #00358 | 11/18/2013 | $107.28 |
| | VAUGHAN'S INC. | 11/19/2013 | $101.44 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DONNIE CREEL** | PARTSTREE COM | 11/25/2013 | $75.31 |
| | | | **$583.59** |
| **DOUGLAS LYNN KRATZ** | THE HANDY HARDWARE STO | 11/08/2013 | $4.23 |
| | LOWES #02207 | 11/13/2013 | $15.99 |
| | THE HANDY HARDWARE STO | 11/26/2013 | $11.11 |
| | | | **$31.33** |
| **EDWARD ANDERSON** | WAL-MART #0642 | 11/08/2013 | $45.49 |
| | WAL-MART #0642 | 11/11/2013 | $32.21 |
| | COLUMBIA FLAG & BANNER | 11/13/2013 | $62.16 |
| | WAL-MART #0642 | 11/22/2013 | $14.55 |
| | | | **$154.41** |
| **ELIZABETH L LANEY** | JAS TOWNSEND AND SONS INC | 11/20/2013 | $169.00 |
| | TARGET 00013102 | 11/21/2013 | $50.98 |
| | KROGER #640 | 11/22/2013 | $34.13 |
| | | | **$254.11** |
| **ELIZABETH MOSES** | MITCHELLS | 11/16/2013 | $7.00 |
| | | | **$7.00** |
| **ELLIOTT WILKES** | BROWN FEED AND FEED STORE | 11/13/2013 | $11.00 |
| | FPS SERVICES | 11/13/2013 | $600.00 |
| | MCLESKEY-TODD TRUE VAL | 11/13/2013 | $14.61 |
| | DAVIS SERVICES INC | 11/15/2013 | $89.00 |
| | WAL-MART #5487 | 11/18/2013 | $17.60 |
| | WAL-MART #5487 | 11/18/2013 | $63.56 |
| | | | **$795.77** |
| **ELLY JONES** | TRAFFICS AUTO SPA LLC | 10/30/2013 | $5.00 |
| | ROCKY MOUNTAIN ATV | 11/19/2013 | $175.98 |
| | HAMM HARDWARE CO. | 11/22/2013 | $10.48 |
| | | | **$191.46** |
| **EUGENE MOORE** | WALTERBORO RENTAL EQUIP | 10/31/2013 | $30.80 |
| | WALTERBORO CASH AND CA | 11/12/2013 | $60.29 |
| | CARMICHAEL OIL OF WALTERB | 11/14/2013 | $110.42 |
| | JAMESTOWN ADVANCED PRO | 11/14/2013 | $775.00 |
| | AMAZON MKTPLACE PMTS | 11/15/2013 | $67.80 |
| | TRACTOR SUPPLY CO #1628 | 11/18/2013 | $47.06 |
| | WAL-MART #1358 | 11/18/2013 | $29.93 |
| | LOWES #00358 | 11/20/2013 | $10.71 |
| | WESTBURY ACE HARDWARE | 11/25/2013 | $20.31 |
| | RADIOSHACK 00117416 | 11/26/2013 | $53.49 |
| | | | **$1,205.81** |
| **EVERETT ERNST** | ADVANCE AUTO PARTS #5680 | 10/31/2013 | $7.61 |
| | FREEMAN GAS & ELEC-9 | 11/05/2013 | $90.44 |
| | FREEMAN GAS & ELEC-9 | 11/05/2013 | $65.00 |
| | TRI-COUNTY ACE BLDRS S | 11/07/2013 | $121.41 |
| | NOR NORTHERN TOOL | 11/07/2013 | $225.57 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **EVERETT ERNST** | STAPLS6824252460000 | 11/08/2013 | $312.68 |
| | ADVANCE AUTO PARTS #5680 | 11/14/2013 | $69.95 |
| | TRI-COUNTY ACE BLDRS S | 11/15/2013 | $71.87 |
| | TRI-COUNTY ACE BLDRS S | 11/15/2013 | $47.53 |
| | ADVANCE AUTO PARTS #5680 | 11/14/2013 | $95.35 |
| | TRI-COUNTY ACE BLDRS S | 11/16/2013 | $23.40 |
| | OPTICS PLANET INC | 11/18/2013 | $94.99 |
| | LOWES #01635 | 11/21/2013 | $31.94 |
| | ZEP SALES AND SERVICE | 11/21/2013 | $89.85 |
| | TRI-COUNTY ACE BLDRS S | 11/22/2013 | $6.35 |
| | THE HOME DEPOT #1130 | 11/21/2013 | $133.13 |
| | | | **$1,487.07** |
| **FAYETTE YENNY** | WAL-MART #1382 | 11/06/2013 | $12.02 |
| | DOLRTREE 5278 00052787 | 11/06/2013 | $4.24 |
| | | | **$16.26** |
| **FRANCELL WATSON** | EDISTO TRUE VALUE | 11/05/2013 | $8.67 |
| | EDISTO TRUE VALUE | 11/06/2013 | $6.60 |
| | BUILDERS FIRST SOURCE | 11/07/2013 | $5.82 |
| | JANPAK 05 COASTAL | 11/11/2013 | $153.80 |
| | JANPAK 05 COASTAL | 11/11/2013 | $108.05 |
| | EDISTO TRUE VALUE | 11/13/2013 | $4.20 |
| | EDISTO TRUE VALUE | 11/14/2013 | $8.24 |
| | EDISTO TRUE VALUE | 11/14/2013 | $17.67 |
| | BUILDERS FIRST SOURCE | 11/15/2013 | $15.59 |
| | EDISTO TRUE VALUE | 11/15/2013 | $21.65 |
| | EDISTO TRUE VALUE | 11/15/2013 | $123.04 |
| | EDISTO TRUE VALUE | 11/19/2013 | $3.21 |
| | BUILDERS FIRST SOURCE | 11/19/2013 | $6.71 |
| | EDISTO TRUE VALUE | 11/19/2013 | $55.05 |
| | EDISTO TRUE VALUE | 11/19/2013 | $4.87 |
| | EDISTO TRUE VALUE | 11/21/2013 | $7.36 |
| | BI-LO GROCERY #5742 | 11/21/2013 | $10.61 |
| | BI-LO GROCERY #5742 | 11/23/2013 | $6.36 |
| | EDISTO TRUE VALUE | 11/25/2013 | $57.64 |
| | EDISTO TRUE VALUE | 11/27/2013 | $19.27 |
| | EDISTO TRUE VALUE | 11/27/2013 | $11.58 |
| | EDISTO TRUE VALUE | 11/27/2013 | $7.88 |
| | | | **$663.87** |
| **FRED BROOKS** | YODERS BUILDING SUPPLY IN | 11/05/2013 | $5.30 |
| | ADVANCE AUTO PARTS #5840 | 11/04/2013 | $15.87 |
| | | | **$21.17** |
| **FREDERICK STUKES** | JARED'S HARDWARE | 11/04/2013 | $26.97 |
| | JARED'S HARDWARE | 11/04/2013 | $4.31 |
| | JARED'S HARDWARE | 11/07/2013 | $5.28 |
| | TURBEVILLE HARDWARE | 11/08/2013 | $4.63 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FREDERICK STUKES** | JARED'S HARDWARE | 11/25/2013 | $14.03 |
| | | | **$55.22** |
| **GEOFFREY AKINS** | HARBOR FREIGHT TOOLS 120 | 10/31/2013 | $33.46 |
| | ACE HARDWARE OF DILLON | 11/14/2013 | $36.68 |
| | AUTOZONE #1022 | 11/25/2013 | $29.14 |
| | | | **$99.28** |
| **GEORGE HARGROVE** | BRUNSON BUILDING SUPPLY | 11/04/2013 | $32.39 |
| | TRACTOR SUPPLY CO #1708 | 11/11/2013 | $90.92 |
| | OREILLY AUTO 00044875 | 11/11/2013 | $45.76 |
| | TRACTOR-SUPPLY-CO #0485 | 11/12/2013 | $304.93 |
| | BOLEN QUALITY BUILDING | 11/11/2013 | $4.01 |
| | WAL-MART #0795 | 11/16/2013 | $126.26 |
| | WOODS & WATER TRUCK ACC | 11/20/2013 | $690.15 |
| | BILLYS LAWN FARM AND GARD | 11/22/2013 | $492.48 |
| | | | **$1,786.90** |
| **GEORGE KNOWLAND** | WAL-MART #5487 | 11/05/2013 | $116.83 |
| | PRG | 11/06/2013 | $394.82 |
| | SIGNATURE HARDWARE | 11/06/2013 | $299.90 |
| | LOWES #00469 | 11/06/2013 | $1,734.83 |
| | ULINE SHIP SUPPLIES | 11/07/2013 | $352.30 |
| | LOWES #00469 | 11/07/2013 | $216.68 |
| | MARIETTA LAWN & GARDEN | 11/12/2013 | $21.20 |
| | TRI-COUNTY ACE BLDRS S | 11/17/2013 | $27.24 |
| | WM SUPERCENTER#3191 | 11/16/2013 | $81.57 |
| | TRI-COUNTY ACE BLDRS S | 11/19/2013 | $66.14 |
| | LOWES #00469 | 11/20/2013 | $215.89 |
| | WAL-MART #0631 | 11/20/2013 | $402.07 |
| | TROPHIES UNLIMITED | 11/22/2013 | $40.13 |
| | JOYCE EQUIPMENT COMPANY I | 11/25/2013 | $120.91 |
| | WAL-MART #5487 | 11/25/2013 | $263.93 |
| | LOWES #01718 | 11/25/2013 | $256.85 |
| | WM SUPERCENTER#3191 | 11/28/2013 | $37.28 |
| | | | **$4,648.57** |
| **GEORGE RAMBO** | ADVANCE AUTO PARTS 5510 | 11/26/2013 | $24.35 |
| | | | **$24.35** |
| **GEORGE WILSON** | DOLLAR-GENERAL #6595 | 11/02/2013 | $67.95 |
| | ZEP SALES AND SERVICE | 11/06/2013 | $199.02 |
| | COLUMBIA FLAG & BANNER | 11/18/2013 | $44.10 |
| | LOWES #02520 | 11/21/2013 | $271.03 |
| | NEWBERRY HARDWARE | 11/21/2013 | $6.53 |
| | WILSON TRACTOR INC | 11/21/2013 | $474.06 |
| | ADVANCE AUTO PARTS #6602 | 11/21/2013 | $16.04 |
| | ZEP SALES AND SERVICE | 11/27/2013 | $199.02 |
| | | | **$1,277.75** |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GERALD IVES | 84 LUMBER COMPANY #2410 | 11/04/2013 | $231.19 |
| | WWW.NEWEGG.COM | 11/06/2013 | $41.99 |
| | WAL-MART #2712 | 11/09/2013 | $17.31 |
| | LOWES #01004 | 11/15/2013 | $16.92 |
| | ANDERSON LOCK AND SECU | 11/15/2013 | $10.80 |
| | FOOD LION #0427 | 11/15/2013 | $8.70 |
| | DOLLAR-GENERAL #2870 | 11/17/2013 | $10.90 |
| | BEACH BIKE AND AUTO | 11/23/2013 | $21.80 |
| | | | **$359.61** |
| GERALD MOON | PLATT ELECTRIC 800 | 11/02/2013 | $34.82 |
| | UTILITY SUPPLY GROUP | 11/04/2013 | $92.04 |
| | CARQUEST 01013911 | 11/15/2013 | $30.13 |
| | LOWES #02548 | 11/21/2013 | $37.05 |
| | BOLTON-JAMES ALIGNMENT | 11/22/2013 | $111.32 |
| | ADVANCE AUTO PARTS #6279 | 11/25/2013 | $27.54 |
| | EASTSIDE SMALL ENGINE | 11/26/2013 | $56.17 |
| | | | **$389.07** |
| GINGER R PORTER | DOLLAR-GENERAL #2038 | 11/12/2013 | $53.42 |
| | THE HOME DEPOT #1130 | 11/12/2013 | $190.35 |
| | | | **$243.77** |
| GLEN HEDDEN | DOLLAR GENERAL #12796 | 11/04/2013 | $14.05 |
| | TRI-COUNTY ACE BLDRS S | 11/05/2013 | $34.42 |
| | OCONEE AUTO PARTS OF WALH | 11/04/2013 | $78.43 |
| | LOWES #01635 | 11/12/2013 | $168.83 |
| | MARION DAVIS INC | 11/12/2013 | $134.66 |
| | LOWES #01635 | 11/18/2013 | $28.60 |
| | NEVILLE HARDWARE | 11/18/2013 | $8.14 |
| | NEVILLE HARDWARE | 11/18/2013 | $57.08 |
| | DOLLAR GENERAL #12796 | 11/18/2013 | $22.26 |
| | TRI-COUNTY ACE BLDRS S | 11/19/2013 | $83.15 |
| | | | **$629.62** |
| GWENDOLYN HENDLEY | WAL-MART #2832 | 11/05/2013 | $59.40 |
| | USPS 45380007935343292 | 11/14/2013 | $22.95 |
| | US INK & TONER | 11/26/2013 | $184.62 |
| | | | **$266.97** |
| HARRY R HAFER | CRITERION PICTURES USA | 10/31/2013 | $1,800.00 |
| | BI-LO GROCERY #5712 | 11/02/2013 | $21.11 |
| | ADVANCE AUTO PARTS #9847 | 11/04/2013 | $7.98 |
| | STARR TRACKS | 11/06/2013 | $40.00 |
| | FAMILY DOLLAR #0189 | 11/10/2013 | $11.34 |
| | | | **$1,880.43** |
| HARRY ROBERTSON | STAPLES 00108282 | 10/30/2013 | $30.76 |
| | NAPA AUTO 0024483 | 10/31/2013 | $60.99 |
| | CAROLINA GOLF CAR SERVICE | 11/05/2013 | $53.50 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HARRY ROBERTSON | LOWES #00358 | 11/06/2013 | $8.08 |
| | NAPA AUTO 0024483 | 11/05/2013 | $0.10 |
| | NAPA AUTO 0024483 | 11/05/2013 | $13.90 |
| | WAL-MART #1037 | 11/07/2013 | $70.20 |
| | SHUMAN FOODS | 11/08/2013 | $66.23 |
| | ADVANCE AUTO PARTS #5430 | 11/12/2013 | $21.97 |
| | LOWES #00358 | 11/19/2013 | $24.68 |
| | LOWES #00358 | 11/19/2013 | $38.04 |
| | LOWES #00358 | 11/19/2013 | $32.36 |
| | LOWES #00358 | 11/20/2013 | $122.04 |
| | | | **$542.85** |
| JAMES A CHRISTIE | SIMPS TRENCHING LLC | 11/04/2013 | $250.00 |
| | ACADEMY SPORTS# 154 | 11/18/2013 | $28.60 |
| | OFFICE DEPOT #379 | 11/18/2013 | $34.96 |
| | SIGNS PLUS | 11/18/2013 | $76.64 |
| | THE HOME DEPOT 1105 | 11/21/2013 | $90.32 |
| | WW GRAINGER | 11/22/2013 | $713.83 |
| | | | **$1,194.35** |
| JAMES B LANE | SANTEE DO IT BEST | 11/01/2013 | $55.53 |
| | DOLLAR-GENERAL #4866 | 11/01/2013 | $25.68 |
| | LOWES #00358 | 11/07/2013 | $121.50 |
| | DRIGGERS SMALL ENGINE, IN | 11/13/2013 | $135.36 |
| | DRIGGERS SMALL ENGINE, IN | 11/13/2013 | $103.69 |
| | DRIGGERS SMALL ENGINE, IN | 11/13/2013 | $27.94 |
| | LOWES #00499 | 11/20/2013 | $430.57 |
| | LOWES #00559 | 11/21/2013 | $123.97 |
| | WAL-MART #0616 | 11/21/2013 | $22.92 |
| | ONE SOURCE INDUSTRIAL | 11/25/2013 | $641.82 |
| | ONE SOURCE INDUSTRIAL | 11/25/2013 | $191.83 |
| | | | **$1,880.81** |
| JAMES GAMBRELL | USPS 45770507335343110 | 11/04/2013 | $8.92 |
| | USPS 45770507335343110 | 11/07/2013 | $0.66 |
| | GRAYCO BUILDING CNT-LADY | 11/26/2013 | $116.59 |
| | | | **$126.17** |
| JAMES JACKSON | INTUIT CHECKS / FORMS | 11/02/2013 | $71.27 |
| | STAPLS7108459113000002 | 11/07/2013 | $5.70 |
| | STAPLS7108459113000001 | 11/07/2013 | $38.76 |
| | STAPLS7108760849000001 | 11/13/2013 | $76.44 |
| | STAPLS7108793940000001 | 11/13/2013 | $108.39 |
| | BASELINELLC | 11/18/2013 | $1,500.00 |
| | STAPLS7109170539000001 | 11/20/2013 | $5.39 |
| | STAPLS7109305935000001 | 11/22/2013 | $49.17 |
| | | | **$1,855.12** |
| JAMES STANTON | FEDEXOFFICE 00016469 | 11/07/2013 | $239.03 |
| | NAT ASSOC FOR SEARCH RE | 11/18/2013 | $54.00 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES STANTON** | JCPENNEY.COM | 11/18/2013 | $1,576.48 |
| | AMERICAN HOTEL REG | 11/20/2013 | $1,007.19 |
| | ADVANCE AUTO PARTS #5680 | 11/26/2013 | $151.92 |
| | | | **$3,028.62** |
| **JANET WHEATLEY** | DELL SALES & SERVICE | 11/19/2013 | $529.62 |
| | | | **$529.62** |
| **JASON HEGE** | LOWES #01718 | 11/04/2013 | $26.43 |
| | PALOCKS4LESS.COM | 11/04/2013 | $43.15 |
| | AAA SUPPLY INC GREENVILLE | 11/14/2013 | $138.46 |
| | AAA SUPPLY INC GREENVILLE | 11/15/2013 | $223.41 |
| | AUTOZONE #0223 | 11/15/2013 | $20.54 |
| | AAA SUPPLY INC GREENVILLE | 11/21/2013 | $30.93 |
| | AAA SUPPLY INC GREENVILLE | 11/21/2013 | $99.80 |
| | LOWES #01718 | 11/21/2013 | $122.83 |
| | TOTAL MAINTENANCE SOLUTIO | 11/22/2013 | $4.26 |
| | | | **$709.81** |
| **JASON ROBINETT** | DOLLAR GENERAL #12538 | 11/02/2013 | $29.75 |
| | HONDA OF SUMTER | 11/19/2013 | $88.39 |
| | LOWES #00626 | 11/19/2013 | $33.77 |
| | WAL-MART #0511 | 11/19/2013 | $109.57 |
| | USPS 45930001608217523 | 11/22/2013 | $2.07 |
| | STAPLES 00104042 | 11/26/2013 | $282.65 |
| | DOLLAR GENERAL #12538 | 11/26/2013 | $42.93 |
| | | | **$589.13** |
| **JASON WALKER** | Amazon.com | 10/31/2013 | $94.21 |
| | BUGGIES UNLIMITED | 11/01/2013 | $72.36 |
| | IBS OF CHARLESTON | 11/04/2013 | $94.17 |
| | LLOYDS OF CHARLESTON | 11/04/2013 | $276.68 |
| | LLOYDS OF CHARLESTON | 11/04/2013 | $537.08 |
| | LOWES #00655 | 11/06/2013 | $40.11 |
| | GIH GLOBALINDUSTRIALEQ | 11/06/2013 | $1,124.58 |
| | KIMBALL MIDWEST | 11/13/2013 | $308.25 |
| | KIMBALL MIDWEST | 11/13/2013 | $31.51 |
| | KIMBALL MIDWEST | 11/15/2013 | $53.17 |
| | KIMBALL MIDWEST | 11/26/2013 | $55.06 |
| | | | **$2,687.18** |
| **JAYSON SELLERS** | MOBILE COMMUNICATI | 11/04/2013 | $561.85 |
| | LOWES #00655 | 11/04/2013 | $198.69 |
| | SOUTHEASTERN PAPER GROUP | 11/04/2013 | $408.97 |
| | LOWES #00655 | 11/06/2013 | $5.12 |
| | CAROLINA GARDEN AND TURF | 11/13/2013 | $129.87 |
| | CAROLINA GARDEN AND TURF | 11/13/2013 | $34.18 |
| | TRACTOR SUPPLY COMPANY # | 11/13/2013 | $21.69 |
| | | | **$1,360.37** |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFFERSON ATKINS | AUTOZONE #1036 | 11/22/2013 | $6.41 |
| | LEONARD BUILDING & TRUCK | 11/26/2013 | $325.49 |
| | LEONARD BUILDING & TRUCK | 11/26/2013 | $349.77 |
| | CROSS COUNTRY CAMPERS | 11/26/2013 | $368.84 |
| | | | **$1,050.51** |
| JESSE WATSON | BATTERIES AND BUTTER | 10/31/2013 | $26.39 |
| | LOWES #00907 | 11/01/2013 | $89.78 |
| | WAL-MART #5487 | 11/08/2013 | $8.45 |
| | WAL-MART #5487 | 11/12/2013 | $44.30 |
| | MCLESKEY-TODD TRUE VAL | 11/12/2013 | $10.92 |
| | | | **$179.84** |
| JILLIAN DELORGE-DAVIS | PUBLIX #472 | 10/31/2013 | $36.49 |
| | CLEAN SWEEP SUPPLY | 11/05/2013 | $118.46 |
| | Aussie Dog | 11/06/2013 | $191.88 |
| | Amazon.com | 11/06/2013 | $4.75 |
| | Amazon.com | 11/07/2013 | $37.28 |
| | Amazon.com | 11/07/2013 | $32.49 |
| | Amazon.com | 11/07/2013 | $38.11 |
| | PUBLIX #472 | 11/11/2013 | $155.93 |
| | PUBLIX #472 | 11/12/2013 | $13.29 |
| | PUBLIX #472 | 11/24/2013 | $144.43 |
| | KV VET/NATURALL | 11/26/2013 | $11.99 |
| | | | **$785.10** |
| JOANNA WHITE | TEXIDYNE INC | 10/31/2013 | $40.00 |
| | DATA RESOURCES INC | 11/04/2013 | $253.00 |
| | DATA RESOURCES INC | 11/11/2013 | $209.00 |
| | USPS 45910006929809118 | 11/13/2013 | $16.05 |
| | DOLLAR GENERAL #12796 | 11/13/2013 | $19.08 |
| | DAVIS ELECTRICAL AND P | 11/25/2013 | $150.00 |
| | DATA RESOURCES INC | 11/25/2013 | $253.00 |
| | STAPLES 00111807 | 11/25/2013 | $34.97 |
| | LOWES #01635 | 11/27/2013 | $95.36 |
| | OCONEE AUTO PARTS OF WALH | 11/25/2013 | $34.98 |
| | | | **$1,105.44** |
| JOE ADDINGTON | BLACK ELECTRICAL SUPPLY I | 11/04/2013 | $1,012.26 |
| | LOWES #00469 | 11/05/2013 | $292.54 |
| | BLACK ELECTRICAL SUPPLY I | 11/05/2013 | $183.76 |
| | BLACK ELECTRICAL SUPPLY I | 11/05/2013 | $316.63 |
| | THE HOME DEPOT #1130 | 11/21/2013 | $116.65 |
| | | | **$1,921.84** |
| JOHN HIATT | PUBLIX #472 | 11/15/2013 | $182.50 |
| | | | **$182.50** |
| JOHN LAWRENCE | J. B. THOMAS & SON HARDWA | 11/05/2013 | $40.81 |
| | J. B. THOMAS & SON HARDWA | 11/06/2013 | $27.54 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN LAWRENCE | J. B. THOMAS & SON HARDWA | 11/12/2013 | $24.98 |
| | LOWES #00518 | 11/25/2013 | $99.36 |
| | | | **$192.69** |
| JOHN M HUNT | BILBY CONSTRUCTION CO | 10/30/2013 | $283.95 |
| | CHERAW PLUMBING | 11/01/2013 | $71.35 |
| | ADVANCE AUTO PARTS #5140 | 11/04/2013 | $10.78 |
| | S & D AUTO PARTS #1 | 11/13/2013 | $36.33 |
| | PEE DEE FARM SUPPLY | 11/15/2013 | $26.99 |
| | RIVERS PLUMBING & ELECTRI | 11/14/2013 | $1,695.00 |
| | LOWES #02803 | 11/18/2013 | $432.99 |
| | WAL-MART #0642 | 11/18/2013 | $19.31 |
| | CMC BUILDING SUPPLY INC | 11/18/2013 | $47.71 |
| | BILBY CONSTRUCTION CO | 11/18/2013 | $398.27 |
| | BILBY CONSTRUCTION CO | 11/21/2013 | $140.94 |
| | | | **$3,163.62** |
| JOHN REXRODE | WEST END TIRES | 10/30/2013 | $11.67 |
| | CARQUEST AUTO SUPPLY | 11/04/2013 | $26.39 |
| | WHITE HARDWARE 35 | 11/05/2013 | $150.22 |
| | | | **$188.28** |
| JOHN TOBY | LOWES #00469 | 11/05/2013 | $467.01 |
| | LOWES #00469 | 11/19/2013 | $417.41 |
| | | | **$884.42** |
| JOHN WELLS | INNOVA DISC GOLF | 11/01/2013 | $218.44 |
| | LOWES #00416 | 11/04/2013 | $93.96 |
| | STAPLES 00111211 | 11/04/2013 | $85.47 |
| | WAL-MART #1603 | 11/09/2013 | $67.50 |
| | WAL-MART #1603 | 11/09/2013 | $167.32 |
| | DOLRTREE 4685 00046854 | 11/09/2013 | $25.92 |
| | WAL-MART #0585 | 11/08/2013 | $155.91 |
| | DOLLAR-GENERAL #1606 | 11/09/2013 | $56.43 |
| | WAL-MART #1603 | 11/11/2013 | $28.02 |
| | BI-LO GROCERY #5268 | 11/12/2013 | $21.58 |
| | INNOVA DISC GOLF | 11/12/2013 | $423.12 |
| | SAMS HOME CENTER | 11/13/2013 | $41.02 |
| | EZELL HARDWARE INC | 11/12/2013 | $83.05 |
| | FOURMAN`S REPAIR SHOP, IN | 11/15/2013 | $171.19 |
| | INNOVA DISC GOLF | 11/18/2013 | $70.00 |
| | AUTOZONE #1013 | 11/22/2013 | $51.82 |
| | | | **$1,760.75** |
| JOHN WHITE | FAMILY DOLLAR #7183 | 11/12/2013 | $5.67 |
| | SOUTH CAROLINA SAFETY CO | 11/19/2013 | $241.60 |
| | | | **$247.27** |
| JONATHAN GREIDER | LOWES #00655 | 11/01/2013 | $285.27 |
| | EDISTO TRUE VALUE | 11/01/2013 | $20.60 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JONATHAN GREIDER** | WAL-MART #1748 | 11/01/2013 | $124.55 |
| | USPS 45724004729822715 | 11/01/2013 | $7.45 |
| | EDISTO TRUE VALUE | 11/04/2013 | $45.42 |
| | EDISTO TRUE VALUE | 11/04/2013 | $22.84 |
| | WAL-MART #1748 | 11/05/2013 | $16.18 |
| | REPUBLIC SERVICES TRASH | 11/06/2013 | $180.00 |
| | RADIO COMMUNICATIONS SVC | 11/07/2013 | $20.00 |
| | Amazon.com | 11/10/2013 | $354.77 |
| | LOWES #00655 | 11/11/2013 | $283.59 |
| | USPS 45262004329821642 | 11/12/2013 | $2.32 |
| | DOLLAR GENERAL #10558 | 11/11/2013 | $14.05 |
| | BI-LO GROCERY #5742 | 11/12/2013 | $8.47 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $29.14 |
| | EDISTO TRUE VALUE | 11/12/2013 | $5.08 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $22.00 |
| | MICHAELS STORES 9813 | 11/18/2013 | $180.78 |
| | LOWES #00497 | 11/18/2013 | $72.11 |
| | LOWES #00655 | 11/18/2013 | $439.51 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $37.19 |
| | AMAZON MKTPLACE PMTS | 11/27/2013 | $35.96 |
| | MOBILE COMMUNICATI | 11/27/2013 | $172.25 |
| | AMAZON MKTPLACE PMTS | 11/27/2013 | $47.90 |
| | | | **$2,427.43** |
| **JONATHAN WADE WEATHERFORD** | Galls Intern | 11/01/2013 | $129.57 |
| | KROGER #025 | 11/17/2013 | $217.23 |
| | KROGER #025 | 11/16/2013 | $155.20 |
| | THE HOME DEPOT 1122 | 11/21/2013 | $250.86 |
| | THOMAS SUPPLY COMPANY | 11/25/2013 | $80.50 |
| | THE HOME DEPOT 1122 | 11/25/2013 | $181.63 |
| | THOMAS SUPPLY COMPANY | 11/25/2013 | $8.94 |
| | LOWES #01004 | 11/27/2013 | $242.35 |
| | | | **$1,266.28** |
| **JOSEPH KYLE BULLOCK** | LOWES #02366 | 10/31/2013 | $99.86 |
| | LOWES #02366 | 10/31/2013 | $113.22 |
| | LOWES #02366 | 10/31/2013 | $87.38 |
| | SUSTAINABLE SUPPLY | 11/01/2013 | $233.05 |
| | PUMP SOUTH | 11/07/2013 | $474.21 |
| | PLUNKETT HEATING & AIR | 11/05/2013 | $40.00 |
| | DADE PAPER & BAG - MIAMI | 11/05/2013 | $154.45 |
| | JinLong Market | 11/08/2013 | $26.00 |
| | KELLYS SAW AND OUTDOOR | 11/22/2013 | $63.63 |
| | | | **$1,291.80** |
| **JOY RAINTREE** | THE UPS STORE #2658 | 11/04/2013 | $30.72 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $20.98 |
| | LOWES #00639 | 11/04/2013 | $43.48 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOY RAINTREE** | Amazon.com | 11/07/2013 | $66.43 |
| | LOWES #00639 | 11/14/2013 | $35.15 |
| | CAROLINA RETAIL PACKIN | 11/15/2013 | $121.56 |
| | USPS 45012106535305333 | 11/19/2013 | $2.92 |
| | | | **$321.24** |
| **JOYCE FREEMAN** | Staples Tech Soln | 11/02/2013 | $227.85 |
| | OFFICE DEPOT #440 | 11/04/2013 | $7.28 |
| | STAPLES 00105122 | 11/12/2013 | $5.40 |
| | | | **$240.53** |
| **KALEY FOLEY** | LOWES #00518 | 11/05/2013 | $53.37 |
| | CAROLINA TOOL CO INC | 11/05/2013 | $33.82 |
| | GREENWOOD SAW COMPANY | 11/05/2013 | $112.69 |
| | FAMILY DOLLAR #0083 | 11/12/2013 | $11.13 |
| | LOWES #00518 | 11/12/2013 | $12.00 |
| | DOLLAR-GENERAL #4439 | 11/12/2013 | $37.10 |
| | SHEALY ELECT 803-227-0599 | 11/12/2013 | $83.74 |
| | CAROLINA TOOL CO INC | 11/14/2013 | $32.85 |
| | | | **$376.70** |
| **KEELIE SHEALY** | WILSONS REFRIGERATION AC | 11/06/2013 | $405.66 |
| | S.O.S. | 11/07/2013 | $339.56 |
| | S.O.S. | 11/07/2013 | $426.35 |
| | | | **$1,171.57** |
| **KEITH BROWN** | NINETY SIX TIRE AND OIL - | 11/01/2013 | $32.00 |
| | FORTNER HOME CENTER | 11/06/2013 | $7.41 |
| | CAROLINA TOOL CO INC | 11/11/2013 | $23.93 |
| | FORTNER HOME CENTER | 11/25/2013 | $8.47 |
| | CAROLINA TOOL CO INC | 11/25/2013 | $44.39 |
| | | | **$116.20** |
| **KELLI SUE HALSELL** | BRUNSON BUILDING SUPPLY | 11/02/2013 | $8.45 |
| | BRUNSON BUILDING SUPPLY | 11/05/2013 | $41.53 |
| | ADVANCE AUTO PARTS #9847 | 11/08/2013 | $6.45 |
| | OTTO PAAP CO INC | 11/11/2013 | $188.89 |
| | BRUNSON BUILDING SUPPLY | 11/13/2013 | $9.17 |
| | BRUNSON BUILDING SUPPLY | 11/15/2013 | $22.33 |
| | DOLLAR-GENERAL #6140 | 11/20/2013 | $64.07 |
| | BRUNSON BUILDING SUPPLY | 11/21/2013 | $24.11 |
| | | | **$365.00** |
| **KELLY LEITNER** | LOWES #00433 | 11/04/2013 | $51.81 |
| | DOMYOWNPESTCONTROL.COM | 11/05/2013 | $255.96 |
| | LOWES #00433 | 11/19/2013 | $132.13 |
| | | | **$439.90** |
| **KENNETH HEATER** | CONNEY SAFETY | 11/14/2013 | $63.44 |
| | USPS 45712007335340066 | 11/22/2013 | $19.09 |
| | | | **$82.53** |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KENNETH J REED JR | ULINE SHIP SUPPLIES | 11/07/2013 | $64.33 |
| | | | **$64.33** |
| KEVIN BLANTON | LOWES #00469 | 10/31/2013 | $99.61 |
| | WAL-MART #0631 | 10/31/2013 | $31.47 |
| | TRI-COUNTY BUILDER SPL | 11/02/2013 | $11.65 |
| | TRI-COUNTY ACE BLDRS S | 11/05/2013 | $17.64 |
| | TRI-COUNTY ACE BLDRS S | 11/05/2013 | $12.27 |
| | WALGREENS #11698 | 11/07/2013 | $19.25 |
| | TRI-COUNTY ACE BLDRS S | 11/13/2013 | $54.53 |
| | BLOSSMAN GAS #056 WALHALL | 11/20/2013 | $25.68 |
| | LOWES #01635 | 11/24/2013 | $32.93 |
| | BUDDYS CHAIN SAW | 11/25/2013 | $55.59 |
| | STAPLES 00111807 | 11/24/2013 | $218.19 |
| | | | **$578.81** |
| KEVIN EVANS | DOLLAR GENERAL #12977 | 10/31/2013 | $30.21 |
| | AMERICAN HOTEL REG | 10/31/2013 | $2,053.05 |
| | DOLLAR-GENERAL #2038 | 11/04/2013 | $21.20 |
| | THE WEBSTAURANT STORE | 11/05/2013 | $417.81 |
| | LOWES #01635 | 11/07/2013 | $86.50 |
| | LOWES #01635 | 11/08/2013 | $98.92 |
| | DOLLAR GENERAL #12977 | 11/09/2013 | $5.25 |
| | DOLLAR GENERAL #10792 | 11/11/2013 | $7.00 |
| | LOWES #01635 | 11/14/2013 | $55.92 |
| | STAPLS7109216065000002 | 11/21/2013 | $74.60 |
| | STAPLS7109216065000001 | 11/21/2013 | $79.10 |
| | AMERICAN HOTEL REG | 11/26/2013 | $1,169.73 |
| | | | **$4,099.29** |
| KEVIN PALMER | LOWES #02920 | 11/05/2013 | $16.87 |
| | BRIDGES TRUE VALUE HDWR | 11/07/2013 | $55.45 |
| | PARTS GEEK LLC | 11/07/2013 | $37.43 |
| | REPUBLIC SERVICES TRASH | 11/11/2013 | $294.60 |
| | HOMETOWN HARDWARE | 11/15/2013 | $33.38 |
| | BRIDGES TRUE VALUE HDWR | 11/15/2013 | $44.25 |
| | FOOD LION #0841 | 11/16/2013 | $16.56 |
| | THE HOME DEPOT 1114 | 11/18/2013 | $245.69 |
| | THE HOME DEPOT 1114 | 11/18/2013 | $16.00 |
| | | | **$760.23** |
| LARRY BONDS | WALTERBORO RENTAL EQUIP | 11/06/2013 | $29.30 |
| | | | **$29.30** |
| LARRY JAMES | WAL-MART #0628 | 11/21/2013 | $19.69 |
| | LOWES #02948 | 11/21/2013 | $7.96 |
| | | | **$27.65** |
| LAURA KIRK | PETSMART INC 2089 | 11/01/2013 | $28.06 |
| | PETCO 1893 63518930 | 11/20/2013 | $10.79 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LAURA KIRK | LOWES #00626 | 11/20/2013 | $8.47 |
| | MICHAELS STORES 1036 | 11/20/2013 | $9.17 |
| | PETSMART INC 2089 | 11/21/2013 | $12.95 |
| | TARGET 00014522 | 11/21/2013 | $5.03 |
| | | | **$74.47** |
| LAURA LEDFORD | MOMENTS IN TIME LL | 11/01/2013 | $25.00 |
| | STAPLES 00111211 | 10/31/2013 | $37.27 |
| | STAPLES 00111211 | 10/31/2013 | $33.61 |
| | WAL-MART #1030 | 11/08/2013 | $65.94 |
| | BI-LO GROCERY #5181 | 11/08/2013 | $152.19 |
| | BIG LOTS STORES - #1588 | 11/08/2013 | $12.96 |
| | MOMENTS IN TIME LL | 11/14/2013 | $240.00 |
| | FOOD LION #2570 | 11/21/2013 | $7.50 |
| | | | **$574.47** |
| LEE BLAKELY | OFFICE DEPOT #145 | 11/13/2013 | $65.09 |
| | LIFESPACES INC | 11/21/2013 | $151.19 |
| | APPLE STORE #R318 | 11/22/2013 | $84.64 |
| | | | **$300.92** |
| LESTER SHELLEY | JARED'S HARDWARE | 11/14/2013 | $26.99 |
| | SELLERS SEPTIC TANK SRVC | 11/15/2013 | $275.00 |
| | B AND R LUMBER | 11/14/2013 | $25.68 |
| | JARED'S HARDWARE | 11/23/2013 | $29.13 |
| | | | **$356.80** |
| LISA DAVIS | USPS 45416003429804085 | 11/21/2013 | $6.15 |
| | | | **$6.15** |
| LYDIA KOWALSKI | ELVIS SERVICE COMPANY | 11/11/2013 | $260.00 |
| | MASON TIRE AND AUTO SERVI | 11/13/2013 | $22.00 |
| | OFFICE DEPOT #1214 | 11/12/2013 | $153.59 |
| | OFFICE DEPOT #1214 | 11/13/2013 | $10.58 |
| | PUMP SOUTH | 11/20/2013 | $2,475.10 |
| | CAROLINA TEMPERATURE C | 11/21/2013 | $69.00 |
| | | | **$2,990.27** |
| MACKENZIE RICARD | FEDEXOFFICE 00015024 | 11/21/2013 | $212.09 |
| | | | **$212.09** |
| MALIA LORRAINE COOLER | STAPLS7108156752000001 | 10/31/2013 | $66.82 |
| | STAPLS7108322371000001 | 11/05/2013 | $98.62 |
| | GALLS/QUARTERMASTER | 11/06/2013 | $117.43 |
| | PROVANTAGE LLC | 11/20/2013 | $250.00 |
| | GRAYCO BUILDING CNT-LADY | 11/20/2013 | $85.54 |
| | SAVANNAH COMMUNICATIONS | 11/27/2013 | $1,147.40 |
| | | | **$1,765.81** |
| MARK KLOSTERMAN | ACADEMY SPORTS #191 | 11/06/2013 | $486.38 |
| | | | **$486.38** |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARK POWELL** | LOWES #02948 | 11/04/2013 | $26.64 |
| | THE HOME DEPOT 1103 | 11/05/2013 | $41.15 |
| | WW GRAINGER | 11/08/2013 | $63.60 |
| | VERIZON WRLS 14812-01 | 11/15/2013 | $24.40 |
| | CROSS COUNTRY CAMPERS | 11/15/2013 | $1,166.04 |
| | NORTHERN TOOL EQUIP | 11/14/2013 | $54.23 |
| | ABC SUPPLY 0054 | 11/18/2013 | $93.11 |
| | GUSTAS OUTDOOR POWER EQ | 11/18/2013 | $348.96 |
| | | | **$1,818.13** |
| **MARSHALL RICHBURG** | LOWES #00639 | 11/07/2013 | $107.63 |
| | BOLEN QUALITY BUILDING | 11/06/2013 | $12.83 |
| | BOLEN QUALITY BUILDING | 11/06/2013 | $41.60 |
| | BOLEN QUALITY BUILDING | 11/07/2013 | $10.22 |
| | OREILLY AUTO 00044875 | 11/11/2013 | $42.22 |
| | AMERICAN HOTEL REG | 11/18/2013 | $414.60 |
| | WAL-MART #0795 | 11/22/2013 | $35.05 |
| | SOUTHEASTERN PAPER GROUP | 11/22/2013 | $88.66 |
| | BOLEN QUALITY BUILDING | 11/26/2013 | $21.12 |
| | DADE PAPER & BAG - ATLA | 11/26/2013 | $125.40 |
| | | | **$899.33** |
| **MICHAEL COLLIER** | SIMPS TRENCHING LLC | 10/31/2013 | $250.00 |
| | OREILLY AUTO 00014308 | 11/07/2013 | $52.10 |
| | WAL-MART #0644 | 11/12/2013 | $20.94 |
| | VICKERYS OUTDOOR POWRE | 11/13/2013 | $58.28 |
| | TRACTOR SUPPLY CO #1578 | 11/15/2013 | $267.49 |
| | OLLIES BARGAIN OUTLET 148 | 11/25/2013 | $63.59 |
| | OFFICE DEPOT #379 | 11/25/2013 | $39.21 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $10.91 |
| | SAFETY GEAR CORPORATION | 11/25/2013 | $45.60 |
| | THE HOME DEPOT 1105 | 11/25/2013 | $28.79 |
| | AMAZON MKTPLACE PMTS | 11/27/2013 | $120.46 |
| | PARTSTREE COM | 11/26/2013 | $39.55 |
| | | | **$996.92** |
| **MICHAEL STROMBERG** | ADVANCE AUTO PARTS #9850 | 10/30/2013 | $37.04 |
| | SEARS ROEBUCK 7936 | 10/30/2013 | $51.80 |
| | GRAYCO BUILDING CNT-LADY | 10/31/2013 | $6.43 |
| | GRAYCO BUILDING CNT-BEAU | 10/31/2013 | $11.42 |
| | ADVANCE AUTO PARTS #9850 | 10/31/2013 | $8.16 |
| | LOWES #01521 | 11/04/2013 | $72.97 |
| | SHERWIN WILLIAMS #2601 | 11/04/2013 | $213.54 |
| | LOWES #01521 | 11/06/2013 | $274.46 |
| | ADVANCE AUTO PARTS #9850 | 11/05/2013 | $104.92 |
| | GRAYCO BUILDING CNT-LADY | 11/06/2013 | $30.28 |
| | LOWES #01521 | 11/11/2013 | $97.54 |
| | SHERWIN WILLIAMS #2046 | 11/11/2013 | $307.76 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL STROMBERG** | LOWES #01521 | 11/13/2013 | $810.05 |
| | GRAYCO BUILDING CNT-LADY | 11/12/2013 | $56.53 |
| | WW GRAINGER | 11/14/2013 | $27.22 |
| | STEEN ENTERPRISES INC | 11/15/2013 | $874.57 |
| | ADVANCE AUTO PARTS #9850 | 11/15/2013 | $13.24 |
| | GRAYCO BUILDING CNT-LADY | 11/15/2013 | $67.46 |
| | YAMAHA OF BEAUFORT | 11/15/2013 | $70.97 |
| | TRACTOR SUPPLY COMPANY # | 11/15/2013 | $32.50 |
| | LOWES #01521 | 11/19/2013 | $218.46 |
| | LOWES #01521 | 11/19/2013 | $200.11 |
| | LOWES #01521 | 11/20/2013 | $461.14 |
| | GRAYCO BUILDING CNT-BEAU | 11/21/2013 | $4.55 |
| | ADVANCE AUTO PARTS #9850 | 11/21/2013 | $15.13 |
| | WW GRAINGER | 11/22/2013 | $106.31 |
| | GRAYCO BUILDING CNT-LADY | 11/27/2013 | $42.20 |
| | FAMILY DOLLAR #8440 | 11/27/2013 | $18.55 |
| | | | **$4,235.31** |
| **MICHAEL TROTTER** | PARTSELECT.COM XXXXXXXXXX | 10/31/2013 | $24.72 |
| | WHITE'S APPLIANCE | 10/31/2013 | $156.13 |
| | PARTSELECT.COM XXXXXXXXXX | 10/31/2013 | $14.65 |
| | THE BETTY MILLS COMPANY I | 11/01/2013 | $605.52 |
| | US CARGO CONTROL | 11/03/2013 | $620.01 |
| | FORESTRY SUPPLIERS | 11/04/2013 | $355.24 |
| | TROW AND HOLDEN CO INC | 11/06/2013 | $400.89 |
| | WW GRAINGER | 11/06/2013 | $1,788.71 |
| | SEARS ROEBUCK 4484 | 11/07/2013 | $201.16 |
| | WAL-MART #0631 | 11/12/2013 | $63.12 |
| | LOWES #00469 | 11/12/2013 | $12.78 |
| | WM SUPERCENTER#3191 | 11/19/2013 | $9.28 |
| | WAL-MART #0631 | 11/19/2013 | $48.04 |
| | BOWERS SCHOOL/ QUICK COPY | 11/20/2013 | $12.84 |
| | LOWES #00469 | 11/23/2013 | $8.05 |
| | CAROLINA CHAIN & CABLE DU | 11/22/2013 | $408.10 |
| | LOWES #00469 | 11/25/2013 | $18.40 |
| | WM SUPERCENTER#3191 | 11/26/2013 | $70.15 |
| | LOWES #00469 | 11/26/2013 | $58.42 |
| | WW GRAINGER | 11/27/2013 | $622.99 |
| | | | **$5,499.20** |
| **MICHELLE CLARK** | STAPLS7109463643000001 | 11/26/2013 | $140.58 |
| | | | **$140.58** |
| **MIKE WALKER** | PETCO 1564 63515647 | 11/02/2013 | $151.65 |
| | INLET CONVENIENCE & FI | 11/01/2013 | $87.45 |
| | THE HOME DEPOT 1122 | 11/02/2013 | $29.06 |
| | DOLLAR-GENERAL #8282 | 11/15/2013 | $12.42 |
| | HUNTINGTON BCH STAT | 11/16/2013 | $6.00 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MIKE WALKER | WAL-MART #5705 | 11/15/2013 | $181.19 |
| | WAL-MART #5705 | 11/15/2013 | $23.88 |
| | THE HOME DEPOT 1122 | 11/02/2013 | $8.56 |
| | INLET CONVENIENCE & FI | 11/23/2013 | $61.46 |
| | PETCO 1564 63515647 | 11/23/2013 | $63.69 |
| | INLET CONVENIENCE & FI | 11/23/2013 | $90.10 |
| | ORIENTAL TRADNG CO | 11/25/2013 | $4.00 |
| | | | **$719.46** |
| MILTON PRICE | S & R TURF & IRRIGATION | 10/31/2013 | $750.00 |
| | VEREENS TURF CENTER | 11/05/2013 | $2,197.80 |
| | SIMMONS IRRIGATION SUPPLY | 11/05/2013 | $281.52 |
| | | | **$3,229.32** |
| MITCHELL R HELMS | AMAZON MKTPLACE PMTS | 11/19/2013 | $23.85 |
| | AMAZON MKTPLACE PMTS | 11/23/2013 | $51.80 |
| | | | **$75.65** |
| NATHAN JOHNSON | WAL-MART #1123 | 11/12/2013 | $53.52 |
| | LOWES #01635 | 11/25/2013 | $8.96 |
| | | | **$62.48** |
| NATHAN MAIWALD | STAPLS7108620482000003 | 11/09/2013 | $37.40 |
| | STAPLS7108620482000001 | 11/09/2013 | $121.65 |
| | WAL-MART #1183 | 11/20/2013 | $18.15 |
| | | | **$177.20** |
| NOAH J LETTER | THE HOME DEPOT 1110 | 11/01/2013 | $1.77 |
| | OFFICEMAX CT IN#582506 | 11/12/2013 | $150.36 |
| | OFFICE DEPOT #2127 | 11/24/2013 | $74.27 |
| | | | **$226.40** |
| NOEL SIMONS | WHITE HARDWARE 35 | 11/18/2013 | $18.38 |
| | SPRATLIN HARDWARE BLDG | 11/25/2013 | $59.38 |
| | | | **$77.76** |
| PATRICIA HAILE | TRI-COUNTY BUILDER SPL | 11/21/2013 | $31.79 |
| | | | **$31.79** |
| PATRICK COOK | THE BOSWORTH COMPANY | 10/31/2013 | $68.90 |
| | | | **$68.90** |
| PATRICK CROCKETT | GREENWOOD EQUIPMENT & REP | 11/08/2013 | $124.53 |
| | CARQUEST AUTO SUPPLY | 11/12/2013 | $267.75 |
| | MICHAELS STORES 1059 | 11/26/2013 | $20.64 |
| | LOWES #00518 | 11/26/2013 | $82.49 |
| | TRACTOR-SUPPLY-CO #0471 | 11/26/2013 | $54.00 |
| | WAL-MART #1382 | 11/26/2013 | $14.84 |
| | | | **$564.25** |
| PATRICK GRAYSON BOXX | SANTEE DO IT BEST | 10/31/2013 | $16.30 |
| | SANTEE DO IT BEST | 10/31/2013 | $12.39 |
| | DOLLAR-GENERAL #4866 | 10/31/2013 | $10.70 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PATRICK GRAYSON BOXX** | SANTEE DO IT BEST | 11/06/2013 | $15.09 |
| | SANTEE DO IT BEST | 11/06/2013 | $12.76 |
| | SANTEE DO IT BEST | 11/07/2013 | $9.94 |
| | SANTEE DO IT BEST | 11/19/2013 | $10.99 |
| | SANTEE AUTO PARTS | 11/19/2013 | $11.72 |
| | | | **$99.89** |
| **R MATTHEW ELSWICK** | OFFICE DEPOT #2349 | 11/27/2013 | $179.71 |
| | | | **$179.71** |
| **RAY STEVENS** | SAFETYSUPPLYWAREHOUSE. | 11/10/2013 | $404.83 |
| | Galls Intern | 11/12/2013 | $189.63 |
| | Galls Intern | 11/16/2013 | $161.29 |
| | FRAME UP | 11/19/2013 | $158.13 |
| | USPS 45052006535305663 | 11/22/2013 | $3.43 |
| | STAPLES 00108696 | 11/27/2013 | $114.22 |
| | | | **$1,031.53** |
| **RAYMOND O'NEIL FELTON** | AMERICAN HOTEL REGISTER | 10/31/2013 | $519.03 |
| | MAVERICKLABEL.COM | 11/08/2013 | $56.10 |
| | USPS 45720001229815545 | 11/27/2013 | $25.85 |
| | | | **$600.98** |
| **REGINA HUFF** | LOWES #01120 | 11/01/2013 | $13.46 |
| | LOWES #01120 | 11/20/2013 | $21.57 |
| | USPS 45064000129800026 | 11/25/2013 | $5.14 |
| | | | **$40.17** |
| **RHETT VEREEN** | LOWES #01718 | 11/06/2013 | $150.84 |
| | | | **$150.84** |
| **RICHARD GOODWIN** | ADVANCE AUTO PARTS #5490 | 10/30/2013 | $39.20 |
| | ADVANCE AUTO PARTS #6279 | 11/03/2013 | $141.91 |
| | LOWES #02548 | 11/05/2013 | $1.98 |
| | OFFICE DEPOT #2361 | 11/05/2013 | $145.57 |
| | LOWES #02595 | 11/11/2013 | $26.29 |
| | INGLES MARKETS #45 | 11/10/2013 | $35.96 |
| | LOWES #02548 | 11/12/2013 | $25.50 |
| | ADVANCE AUTO PARTS #6279 | 11/11/2013 | $15.34 |
| | LOWES #02548 | 11/19/2013 | $11.64 |
| | TRACTOR-SUPPLY-CO #0503 | 11/19/2013 | $13.77 |
| | | | **$457.16** |
| **ROBERT ALEXANDER** | OCONEE IMPLEMENT CO | 10/31/2013 | $17.28 |
| | LOWES #01635 | 11/15/2013 | $43.94 |
| | | | **$61.22** |
| **ROBERT HAMMOND** | LOWES #00469 | 11/06/2013 | $436.06 |
| | LOWES #00469 | 11/13/2013 | $166.41 |
| | LOWES #00469 | 11/19/2013 | $353.11 |
| | | | **$955.58** |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT MAHONEY | PETSMART INC 1236 | 11/04/2013 | $57.74 |
| | LOWES #00639 | 11/04/2013 | $16.50 |
| | LOWES #00639 | 11/12/2013 | $23.70 |
| | BenMeds 1019854158 | 11/19/2013 | $175.55 |
| | DAVES AUTO REPAIR | 11/19/2013 | $50.00 |
| | W.A.BRAGG & CO. INC. | 11/20/2013 | $11.62 |
| | W.A.BRAGG & CO. INC. | 11/20/2013 | $10.35 |
| | LOWES #00639 | 11/25/2013 | $17.19 |
| | | | **$362.65** |
| ROBERT P DINKINS | LOWES #01635 | 11/04/2013 | $72.91 |
| | LOWES #01635 | 11/11/2013 | $18.82 |
| | STAPLES 00111807 | 11/16/2013 | $54.04 |
| | | | **$145.77** |
| ROBERT WHITE | BRIDGES TRUE VALUE HDWR | 11/02/2013 | $51.39 |
| | HOMETOWN HARDWARE | 11/06/2013 | $33.60 |
| | LOWES #01776 | 11/06/2013 | $33.31 |
| | BRIDGES TRUE VALUE HDWR | 11/07/2013 | $5.11 |
| | CLOVER AUTO PARTS INC | 11/21/2013 | $44.14 |
| | HOMETOWN HARDWARE | 11/25/2013 | $141.44 |
| | PARKER FARM SERVICE | 11/25/2013 | $63.27 |
| | | | **$372.26** |
| SCOTT STEGENGA | STAPLES DIRECT | 11/02/2013 | $14.97 |
| | | | **$14.97** |
| SHAWN LLEWELLYN | THE HOME DEPOT 1104 | 11/04/2013 | $8.42 |
| | | | **$8.42** |
| SHELBY BOULINEAU | USPS 45508005629825528 | 11/07/2013 | $46.00 |
| | | | **$46.00** |
| SHERRI R BUSH | OFFICE MAX | 10/30/2013 | $64.75 |
| | FRANKLINCOVEYPRODUCTS | 11/16/2013 | $60.87 |
| | | | **$125.62** |
| STACEY JENSEN | USPS 45181695519801448 | 11/04/2013 | $9.20 |
| | OFFICE DEPOT #2127 | 11/04/2013 | $30.23 |
| | OFFICE DEPOT #2127 | 11/04/2013 | $21.58 |
| | PETSMART INC 1286 | 11/12/2013 | $3.88 |
| | ARS OF SC/RESCUE ROOTER | 11/15/2013 | $600.95 |
| | WAL-MART #1339 | 11/19/2013 | $8.65 |
| | PETSMART INC 1286 | 11/20/2013 | $9.17 |
| | | | **$683.66** |
| STEPHEN GANTT | AMAZON MKTPLACE PMTS | 11/27/2013 | $39.95 |
| | | | **$39.95** |
| STEVEN DOWDEY | LOWES #00358 | 11/18/2013 | $23.74 |
| | LOWES #00358 | 11/18/2013 | $21.57 |
| | LOWES #00358 | 11/18/2013 | $33.29 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEVEN DOWDEY** | VAUGHAN'S INC. | 11/18/2013 | $32.04 |
| | USPS 45742004729822970 | 11/26/2013 | $6.85 |
| | | | **$117.49** |
| **STEVIE CAMERON** | CARQUEST AUTO SUPPLY | 11/15/2013 | $126.85 |
| | WHITE HARDWARE 35 | 11/15/2013 | $178.06 |
| | PIEDMONT TV SALES | 11/18/2013 | $298.32 |
| | BUCK STOVE & POOL INC | 11/18/2013 | $117.50 |
| | | | **$720.73** |
| **SUSAN SPELL** | WAL-MART #1339 | 11/07/2013 | $16.14 |
| | APPLE SERVICES | 11/08/2013 | $1,594.59 |
| | LOWES #02356 | 11/13/2013 | $12.39 |
| | THE HOME DEPOT 1110 | 11/13/2013 | $63.72 |
| | THE HOME DEPOT 1110 | 11/13/2013 | $5.91 |
| | THE HOME DEPOT 1110 | 11/13/2013 | $21.53 |
| | LOWES #02356 | 11/21/2013 | $21.17 |
| | Amazon.com | 11/22/2013 | $134.95 |
| | | | **$1,870.40** |
| **TAYLOR LANGFORD** | FRS INC | 11/13/2013 | $73.67 |
| | CLEAN SWEEP SUPPLY | 11/14/2013 | $276.87 |
| | WAL-MART #3367 | 11/20/2013 | $67.85 |
| | PORT CITY PAPER CO | 11/20/2013 | $23.33 |
| | PUBLIX #472 | 11/22/2013 | $6.17 |
| | TARGET 00013912 | 11/25/2013 | $58.56 |
| | | | **$506.45** |
| **TERENCE CONWAY** | TARGET 00013912 | 11/11/2013 | $308.78 |
| | WAL-MART #1748 | 11/11/2013 | $80.15 |
| | WAL-MART #3367 | 11/12/2013 | $56.23 |
| | OFFICE DEPOT #145 | 11/27/2013 | $18.23 |
| | | | **$463.39** |
| **THELTON POWELL** | JOHNSON CONTROLS SS | 10/31/2013 | $854.95 |
| | INTERNATIONAL PUBLIC W | 11/01/2013 | $253.00 |
| | DOCUSYSTEMS INC | 10/31/2013 | $125.00 |
| | POSWORLD.COM | 11/08/2013 | $119.00 |
| | NATURE'S CALLING I | 11/12/2013 | $235.00 |
| | STAPLES DIRECT | 11/14/2013 | $248.42 |
| | LOWES #00655 | 11/17/2013 | $11.71 |
| | LOWES #00655 | 11/16/2013 | $376.45 |
| | THE HOME DEPOT 1118 | 11/17/2013 | $37.22 |
| | REPUBLIC SERVICES TRASH | 11/22/2013 | $114.24 |
| | USPS POSTAL ST66100207 | 11/26/2013 | $42.53 |
| | ANTENNA INTERNATIONAL | 11/26/2013 | $1,600.00 |
| | JOHNSON CONTROLS SS | 11/27/2013 | $1,516.40 |
| | OFFICE DEPOT #145 | 11/27/2013 | $9.75 |
| | GLOVE NATION | 11/27/2013 | $69.60 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$5,613.27** |
| **THOMAS BREWINGTON** | CHAPIN BUILDING SUPPLY | 10/31/2013 | $68.48 |
| | LESTERS RV | 11/05/2013 | $44.63 |
| | WHITAKER FLOOR COVERIN | 11/07/2013 | $9.10 |
| | LOWES #02520 | 11/15/2013 | $32.07 |
| | DERRICK EQUIPMENT | 11/15/2013 | $52.33 |
| | KUNKLE TIRE & SERVICE | 11/25/2013 | $20.71 |
| | | | **$227.32** |
| **THOMAS MCCANTS** | LAXMILL CAPITAL, LCC | 10/31/2013 | $5.21 |
| | BOUKNIGHT PUMPS LLC | 11/05/2013 | $2,499.90 |
| | LOWERY HEATING AND AIR | 11/07/2013 | $105.00 |
| | LOWES #00626 | 11/13/2013 | $26.89 |
| | WAL-MART #0511 | 11/13/2013 | $40.09 |
| | USPS 45930001608217523 | 11/13/2013 | $9.20 |
| | USPS 45930001608217523 | 11/13/2013 | $3.99 |
| | BELLS APPLIANCE | 11/16/2013 | $70.85 |
| | WAL-MART #0511 | 11/23/2013 | $15.06 |
| | | | **$2,776.19** |
| **TIMOTHY LEE** | MOUNTAIN BRIDGE | 11/05/2013 | $159.00 |
| | Amazon.com | 11/06/2013 | $238.56 |
| | BenMeds 1019841616 | 11/12/2013 | $164.82 |
| | OFFICE MAX | 11/16/2013 | $28.89 |
| | LOWES #01990 | 11/25/2013 | $12.24 |
| | | | **$603.51** |
| **TIMOTHY RITTER** | SANTEE DO IT BEST | 11/20/2013 | $2.14 |
| | SANTEE DO IT BEST | 11/26/2013 | $48.36 |
| | | | **$50.50** |
| **TIMOTHY RUSSELL ZAHLER** | ONE SOURCE INDUSTRIAL | 11/06/2013 | $250.43 |
| | JAMESTOWN ADVANCED PRO | 11/14/2013 | $749.00 |
| | APPLE SERVICES | 11/18/2013 | $295.00 |
| | | | **$1,294.43** |
| **TRACI BASH** | APL APPLE ONLINE STORE | 11/17/2013 | $51.94 |
| | | | **$51.94** |
| **TRAMPAS ALDERMAN** | WAL-MART #0629 | 11/06/2013 | $3.57 |
| | UNION POWER EQUIPMENT CO | 11/18/2013 | $54.37 |
| | TERMINIX SERVICE INC | 11/18/2013 | $411.00 |
| | WAL-MART #0629 | 11/25/2013 | $10.60 |
| | | | **$479.54** |
| **TRAVIS SELLERS** | STAPLES DIRECT | 10/31/2013 | $72.74 |
| | AUGUSTA READY MIX | 11/04/2013 | $351.21 |
| | LOWES #02366 | 11/06/2013 | $17.63 |
| | | | **$441.58** |
| **TROY CRIDER** | OFFICE DEPOT #336 | 11/07/2013 | $25.63 |

## PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$25.63** |
| **WILLIAM CHAMPAIGN** | LOWES #00433 | 11/01/2013 | $144.15 |
| | STAPLES 00103234 | 11/01/2013 | $209.98 |
| | | | **$354.13** |
| **WILLIAM GOFF** | PALMETTO EXTERMINATORS | 11/18/2013 | $194.00 |
| | EDISTO TRUE VALUE | 11/20/2013 | $65.94 |
| | ALL SEASONS MULCH MARKET | 11/21/2013 | $1,443.05 |
| | | | **$1,702.99** |
| **WILLIAM JAMES** | STAPLES 00111211 | 11/07/2013 | $31.00 |
| | JAMES DARBY WELL DRILLING | 11/15/2013 | $1,250.00 |
| | | | **$1,281.00** |
| **WILLIAM JEFF HOFFMAN** | LOWES #01004 | 11/05/2013 | $55.88 |
| | LOWES #01004 | 11/06/2013 | $127.20 |
| | COMEBACK EQUIPMENT REN | 11/05/2013 | $30.24 |
| | L AND R OUTDOOR PWR EQUIP | 11/06/2013 | $87.20 |
| | PALMETTO PARTS CO | 11/06/2013 | $125.96 |
| | HUSQVARNA FOREST & GARDE | 11/09/2013 | $793.48 |
| | HYMAN PAPER & CHEMICAL | 11/08/2013 | $676.61 |
| | LOWES #01004 | 11/12/2013 | $37.02 |
| | LOWES #01004 | 11/12/2013 | $27.00 |
| | LUMBER EXPRESS | 11/12/2013 | $163.22 |
| | KESSLER SERVICES | 11/16/2013 | $70.00 |
| | HYMAN PAPER & CHEMICAL | 11/26/2013 | $592.19 |
| | LOWES #00410 | 11/26/2013 | $171.13 |
| | PCW APPLIANCE | 11/26/2013 | $40.61 |
| | WW GRAINGER | 11/26/2013 | $2,167.52 |
| | L AND R OUTDOOR PWR EQUIP | 11/26/2013 | $73.03 |
| | LONGLEY SUPPLY CO | 11/26/2013 | $192.65 |
| | SPECTRUM PAINT EAST 25 | 11/27/2013 | $93.20 |
| | | | **$5,524.14** |
| **WILLIAM SMITH** | HOMEDEPOT.COM | 11/01/2013 | $85.56 |
| | HOMEDEPOT.COM | 11/01/2013 | $25.64 |
| | HOMEDEPOT.COM | 11/06/2013 | $169.94 |
| | DOLLAR GENERAL #10897 | 11/23/2013 | $60.46 |
| | | | **$341.60** |

**Total for PARKS RECREATION & TOURISM: $168,711.59**

# PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALICE W SEABROOK | STAPLS7108243623000001 | 11/02/2013 | $319.40 |
| | PATRIOTS POINT-GIFT | 11/20/2013 | $146.48 |
| | | | **$465.88** |
| ANDY LENGSAS | DELTA AIR 0068228088541 | 11/07/2013 | $24.04 |
| | LOWES #00539 | 11/14/2013 | $8.12 |
| | OFFICE EXPRESS | 11/20/2013 | $68.92 |
| | PATRIOTS POINT-GIFT | 11/20/2013 | $68.36 |
| | PATRIOTS POINT-GIFT | 11/21/2013 | $120.44 |
| | | | **$289.88** |
| ARTHUR R FLEMING | LOWES #00539 | 11/01/2013 | $152.75 |
| | LOWES #00539 | 11/19/2013 | $78.66 |
| | NAPA AUTO 0030274 | 11/19/2013 | $84.51 |
| | | | **$315.92** |
| BETTY A GOODWATER | WAL-MART #0632 | 10/31/2013 | $269.82 |
| | PATRIOTS POINT-GIFT | 11/04/2013 | $265.61 |
| | WAL-MART #0632 | 11/27/2013 | $328.98 |
| | | | **$864.41** |
| BRIAN PARSONS | LOWES #00539 | 11/13/2013 | $75.39 |
| | WW GRAINGER | 11/13/2013 | $902.34 |
| | WW GRAINGER | 11/14/2013 | $124.78 |
| | WW GRAINGER | 11/13/2013 | $171.27 |
| | CITY ELECTRIC #17 | 11/14/2013 | $180.38 |
| | PATRIOTS POINT-GIFT | 11/18/2013 | $48.83 |
| | | | **$1,502.99** |
| CHANDLER HICKS | THE TRANE COMPANY | 11/16/2013 | $338.20 |
| | | | **$338.20** |
| CHARLES R KOTLOWSKI | PATRIOTS POINT-GIFT | 10/30/2013 | $32.55 |
| | PATRIOTS POINT-GIFT | 11/19/2013 | $84.63 |
| | | | **$117.18** |
| DIANE BROWN | CLEANING SOLUTIONS & SU | 11/04/2013 | $2,348.29 |
| | WAL-MART #0632 | 11/18/2013 | $42.32 |
| | DOLRTREE 363 00003632 | 11/18/2013 | $1.09 |
| | CLEANING SOLUTIONS & SU | 11/21/2013 | $807.74 |
| | DOLLAR GENERAL #11246 | 11/25/2013 | $13.02 |
| | DOLRTREE 825 00008250 | 11/25/2013 | $13.02 |
| | THE HOME DEPOT 1118 | 11/25/2013 | $65.03 |
| | | | **$3,290.51** |
| EVINS SNIPES | LOWES #00655 | 11/14/2013 | $21.66 |
| | WW GRAINGER | 11/19/2013 | $124.21 |
| | WW GRAINGER | 11/20/2013 | $249.55 |
| | LOWES #00655 | 11/21/2013 | $12.24 |
| | WW GRAINGER | 11/22/2013 | $32.42 |
| | HARBOR FREIGHT TOOLS 129 | 11/21/2013 | $62.90 |

# PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$502.98** |
| **HOLLY JACKSON** | STAPLES 00108266 | 11/06/2013 | $26.55 |
| | PATRIOTS POINT-GIFT | 11/19/2013 | $58.59 |
| | | | **$85.14** |
| **JAMES M VICKERS** | ADOBE SYSTEMS, INC. | 11/07/2013 | $29.99 |
| | DBC BLICK ART MATERIAL | 11/21/2013 | $284.03 |
| | STAPLES DIRECT | 11/21/2013 | $351.41 |
| | SIGNWAREHOUSE.COM | 11/27/2013 | $173.60 |
| | FREEDOM PAPER | 11/26/2013 | $501.83 |
| | | | **$1,340.86** |
| **JOHN WOMERSLEY** | CITY ELECTRIC #17 | 10/31/2013 | $1,294.68 |
| | CITY ELECTRIC #17 | 11/04/2013 | $433.12 |
| | CITY ELECTRIC #17 | 11/14/2013 | $1,144.44 |
| | CITY ELECTRIC #17 | 11/21/2013 | $651.00 |
| | | | **$3,523.24** |
| **JOSEPH CAMPBELL** | LOWES #00539 | 11/01/2013 | $301.38 |
| | WAL-MART #0632 | 11/01/2013 | $90.30 |
| | DESSER TIRE & RUBBER CO., | 11/06/2013 | $310.98 |
| | LOWES #00539 | 11/14/2013 | $240.72 |
| | LOWES #00539 | 11/21/2013 | $671.28 |
| | | | **$1,614.66** |
| **KEITH GRYBOWSKI** | LOWES #00539 | 10/31/2013 | $22.57 |
| | WAL-MART #0632 | 10/31/2013 | $48.66 |
| | LOWES #00539 | 11/09/2013 | $38.21 |
| | WAL-MART #0632 | 11/08/2013 | $45.22 |
| | LOWES #00539 | 11/21/2013 | $73.34 |
| | LL BEAN MAILORDER | 11/26/2013 | $134.85 |
| | | | **$362.85** |
| **KENNETH PETERSEN** | SHERWIN WILLIAMS #2391 | 11/14/2013 | $218.92 |
| | MCMASTER-CARR | 11/22/2013 | $1,306.76 |
| | CHEMEX SUPPLY INC | 11/27/2013 | $570.54 |
| | | | **$2,096.22** |
| **KERRY WILLIAMSON** | FIRST AID SUPPLIES ONLIN | 11/13/2013 | $56.90 |
| | EMERGENCY MEDICAL PRODUC | 11/21/2013 | $44.50 |
| | | | **$101.40** |
| **KRISTINA SABATINI** | GOOGLE ADWS1804979317 | 11/03/2013 | $500.00 |
| | APPLE STORE #R318 | 11/01/2013 | $2,456.70 |
| | AMAZON MKTPLACE PMTS | 11/01/2013 | $10.05 |
| | GOOGLE ADWS1804979317 | 11/06/2013 | $500.00 |
| | GOOGLE ADWS1804979317 | 11/10/2013 | $500.00 |
| | ADOBE SYSTEMS, INC. | 11/14/2013 | $49.99 |
| | GOOGLE ADWS1804979317 | 11/15/2013 | $500.00 |
| | GOOGLE ADWS1804979317 | 11/20/2013 | $500.00 |
| | LIVESTREAM | 11/24/2013 | $399.00 |

# PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KRISTINA SABATINI | 2INSPERITY PERFMGT | 11/22/2013 | $292.50 |
| | GOOGLE ADWS1804979317 | 11/28/2013 | $500.00 |
| | | | **$6,208.24** |
| MARCY WYNN | ALL AMERICAN AWARDS | 11/01/2013 | $16.68 |
| | ALL AMERICAN AWARDS | 11/01/2013 | $32.55 |
| | PUBLIX #1055 | 11/11/2013 | $69.40 |
| | | | **$118.63** |
| MARGARET E TORRES | INDEED | 11/01/2013 | $11.57 |
| | STAPLS7108192054000001 | 11/01/2013 | $186.51 |
| | DIAMOND SPRINGS WATER | 11/04/2013 | $93.42 |
| | THE POST AND COURIER CIRC | 11/19/2013 | $442.00 |
| | | | **$733.50** |
| MELISSA J BUCHANAN | STAPLES 00108266 | 11/12/2013 | $67.37 |
| | LOWES #00497 | 11/14/2013 | $84.63 |
| | LOWES #00539 | 11/14/2013 | $49.91 |
| | | | **$201.91** |
| NICHOLAS HILTON | BEST BUY MHT 00011205 | 10/31/2013 | $1,231.46 |
| | BEST BUY MHT 00011205 | 10/31/2013 | $2,332.73 |
| | CHIPCO COMPUTER DISTRIBU | 11/01/2013 | $473.00 |
| | B & H PHOTO-VIDEO.COM | 11/01/2013 | $101.67 |
| | FOX MUSIC | 11/04/2013 | $1,265.87 |
| | DISCOUNTLOWVOLTAGECOM | 11/05/2013 | $280.16 |
| | ICD GROUP | 11/06/2013 | $216.60 |
| | LOWES #00539 | 11/07/2013 | $210.39 |
| | STAPLES 00108266 | 11/07/2013 | $464.94 |
| | STAPLES 00108266 | 11/07/2013 | $81.36 |
| | PDA LIGHTING | 11/12/2013 | $48.82 |
| | ASI www.ubbatt.com | 11/14/2013 | $37.89 |
| | BEST BUY MHT 00011205 | 11/18/2013 | $618.43 |
| | ICD GROUP | 11/21/2013 | $2,202.00 |
| | ICD GROUP | 11/21/2013 | $596.00 |
| | WWW.MUSEGRID.COM | 11/26/2013 | $69.00 |
| | | | **$10,230.32** |
| PAUL D JEFFERS | CHEMEX SUPPLY INC | 11/05/2013 | $514.29 |
| | MCMASTER-CARR | 11/05/2013 | $605.56 |
| | WW GRAINGER | 11/05/2013 | $152.18 |
| | MCCALLS SUPPLY INC 06 | 11/08/2013 | $236.20 |
| | HUGHES EQUIPMENT RENTAL | 11/08/2013 | $364.56 |
| | U.S. NAVAL PLUMBING | 11/13/2013 | $25.58 |
| | MCMASTER-CARR | 11/14/2013 | $52.39 |
| | PORT CITY SUPPLY | 11/15/2013 | $118.81 |
| | STENCILFAB CORPORATION | 11/18/2013 | $276.68 |
| | PATRIOTS POINT-GIFT | 11/19/2013 | $343.95 |
| | ACCESS PORTABLE TOILETS | 11/21/2013 | $90.00 |

# PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,780.20** |
| **PEGGY BENSON** | WALMART.COM 8009666546 | 11/06/2013 | $519.85 |
| | WAL-MART #0632 | 11/12/2013 | $60.07 |
| | STAPLES 00108266 | 11/12/2013 | $16.65 |
| | STAPLES 00108266 | 11/15/2013 | $67.37 |
| | STAPLES 00108266 | 11/15/2013 | $57.99 |
| | STAPLES DIRECT | 11/28/2013 | $255.38 |
| | | | **$977.31** |
| **RICHARD T DUNN** | WW GRAINGER | 10/31/2013 | $607.08 |
| | WW GRAINGER | 11/06/2013 | $216.51 |
| | SHERWIN WILLIAMS #2391 | 11/07/2013 | $218.58 |
| | WW GRAINGER | 11/08/2013 | $216.51 |
| | | | **$1,258.68** |
| **RICKIE D HASELDEN** | CHEMEX SUPPLY INC | 11/26/2013 | $518.79 |
| | | | **$518.79** |
| **ROBERT G CLARK** | CTC CONSTANTCONTACT.COM | 10/31/2013 | $85.00 |
| | ADOBE SYSTEMS, INC. | 11/02/2013 | $119.97 |
| | ADOBE SYSTEMS, INC. | 11/04/2013 | $29.99 |
| | FOX MUSIC | 11/08/2013 | $674.33 |
| | EXPERTS---EXCHANGE.COM | 11/10/2013 | $15.95 |
| | 37S BASECAMP 1698160 | 11/09/2013 | $49.00 |
| | FACEBK DUE2D5EME2 | 11/11/2013 | $250.00 |
| | FACEBK B5T3E5AME2 | 11/12/2013 | $186.46 |
| | ADOBE SYSTEMS, INC. | 11/11/2013 | $74.99 |
| | DROPBOX | 11/12/2013 | $13.98 |
| | FACEBK LVBTB5NME2 | 11/13/2013 | $57.29 |
| | PAYPAL ENVATO | 11/14/2013 | $200.00 |
| | PANDORA INTERNET RADIO | 11/14/2013 | $39.06 |
| | TOPOLY MAPPING MEMBERS | 11/16/2013 | $20.00 |
| | BEST BUY 00005173 | 11/15/2013 | $1,629.56 |
| | APL APPLE ONLINE STORE | 11/20/2013 | $299.00 |
| | CLOUD ACCESS NET LLC | 11/22/2013 | $39.90 |
| | BEST BUY 00005173 | 11/26/2013 | $864.69 |
| | HIGHTAIL(YOUSENDIT) | 11/27/2013 | $14.99 |
| | | | **$4,664.16** |
| **ROBERT SIMMONS** | STAPLES 00108266 | 11/19/2013 | $74.20 |
| | Blank Shirts, Inc. | 11/21/2013 | $59.21 |
| | Blank Shirts, Inc. | 11/21/2013 | $147.08 |
| | | | **$280.49** |
| **SAMUEL T DERRICK** | APPALACHIAN SPRINGS | 11/01/2013 | $229.15 |
| | PORT CITY PAPER | 11/01/2013 | $64.40 |
| | STAPLES 00108266 | 11/15/2013 | $396.76 |
| | STAPLES DIRECT | 11/20/2013 | $119.31 |
| | | | **$809.62** |

# PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SIS REDA** | BLK GIRL SCOUTS - GREA | 11/14/2013 | $250.00 |
| | WAL-MART #0632 | 11/26/2013 | $508.13 |
| | | | **$758.13** |
| **THURMAN N PELLUM JR** | SHERWIN WILLIAMS #2391 | 11/01/2013 | $149.98 |
| | CAROLINA EQUIPMENT & S | 11/01/2013 | $55.91 |
| | WW GRAINGER | 11/05/2013 | $173.60 |
| | WW GRAINGER | 11/05/2013 | $26.04 |
| | AIRGAS SOUTH | 11/07/2013 | $508.27 |
| | WW GRAINGER | 11/05/2013 | $130.20 |
| | WW GRAINGER | 11/05/2013 | $272.55 |
| | AIRGAS SOUTH | 11/07/2013 | $82.00 |
| | WW GRAINGER | 11/06/2013 | $59.02 |
| | WW GRAINGER | 11/08/2013 | $104.16 |
| | WW GRAINGER | 11/11/2013 | $26.04 |
| | WW GRAINGER | 11/14/2013 | $104.16 |
| | WW GRAINGER | 11/14/2013 | $140.14 |
| | SHERWIN WILLIAMS #2391 | 11/18/2013 | $673.54 |
| | CAROLINA EQUIPMENT & S | 11/18/2013 | $26.04 |
| | WW GRAINGER | 11/19/2013 | $51.83 |
| | WW GRAINGER | 11/21/2013 | $325.50 |
| | SHERWIN WILLIAMS #2391 | 11/22/2013 | $1,251.98 |
| | NORTHERN TOOL EQUIP | 11/22/2013 | $65.08 |
| | | | **$4,226.04** |
| **WILLIAM H WEATHERFORD** | WAL-MART #0632 | 11/04/2013 | $237.01 |
| | BUGSPRAY | 11/05/2013 | $197.55 |
| | WAL-MART #0632 | 11/05/2013 | $17.39 |
| | THE BOOTJACK INC | 11/06/2013 | $10.85 |
| | THE BOOTJACK INC | 11/06/2013 | $100.00 |
| | MOUNT PLEASANT RADIO CO I | 11/08/2013 | $25.00 |
| | LOWES #00539 | 11/13/2013 | $79.11 |
| | MOUNT PLEASANT RADIO CO I | 11/15/2013 | $185.00 |
| | THE BOOTJACK INC | 11/15/2013 | $100.00 |
| | THE BOOTJACK INC | 11/15/2013 | $100.00 |
| | WAL-MART #4384 | 11/18/2013 | $11.61 |
| | THE BOOTJACK INC | 11/18/2013 | $100.00 |
| | WAL-MART #4384 | 11/18/2013 | $115.47 |
| | ADVANCE AUTO PARTS #5730 | 11/18/2013 | $10.83 |
| | STEEN ENTERPRISES INC | 11/26/2013 | $447.21 |
| | | | **$1,737.03** |

## Total for PATRIOTS POINT DEV AUTH: $52,315.37

# PROBATION PAROLE & PAROLE SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALLENE FLEMING | STAPLS7109153265000001 | 11/20/2013 | $49.77 |
| | | | **$49.77** |
| BILLIE LUNDY | FORMS AND SUPPLY - AOPD | 10/31/2013 | $137.37 |
| | FORMS AND SUPPLY - AOPD | 10/31/2013 | $19.13 |
| | STAPLS7108189451000001 | 11/01/2013 | $54.88 |
| | WALGREENS #7399 | 11/22/2013 | $4.26 |
| | | | **$215.64** |
| BRIAN MILLER | TARGET 00019232 | 11/21/2013 | $36.39 |
| | | | **$36.39** |
| CAROL RICE | LOWES #00433 | 10/31/2013 | $72.88 |
| | LOWES #00433 | 11/14/2013 | $16.65 |
| | LOWES #00433 | 11/20/2013 | $110.16 |
| | WAL-MART #1339 | 11/20/2013 | $21.07 |
| | | | **$220.76** |
| CARTINA WALKER | STAPLS7109203931000001 | 11/21/2013 | $120.48 |
| | FORMS AND SUPPLY - AOPD | 11/20/2013 | $18.34 |
| | | | **$138.82** |
| DEBORAH BELCHER | FORMS AND SUPPLY - AOPD | 11/06/2013 | $20.00 |
| | | | **$20.00** |
| ELEANOR GARRIDO | FORMS AND SUPPLY - AOPD | 10/31/2013 | $63.20 |
| | | | **$63.20** |
| ELIZABETH WILLIAMS | OFFICE DEPOT #2349 | 11/04/2013 | $91.53 |
| | STAPLS7109565051000001 | 11/28/2013 | $42.57 |
| | | | **$134.10** |
| ELLICIA THOMPSON | STAPLS7108281683000001 | 11/02/2013 | $127.54 |
| | STAPLS7108159771000001 | 11/01/2013 | $71.46 |
| | Amazon.com | 11/03/2013 | $119.68 |
| | FORMS AND SUPPLY - AOPD | 11/05/2013 | $53.71 |
| | FORMS AND SUPPLY - AOPD | 11/05/2013 | $39.67 |
| | MAGILLS GV GLOCKSTORE | 11/06/2013 | $441.50 |
| | NORCON COMMUNICATIONS INC | 11/08/2013 | $683.46 |
| | CUSTOMER SERVICE UNIVERSI | 11/08/2013 | $545.00 |
| | Amazon.com | 11/12/2013 | $129.34 |
| | SHRM SHRMSTORE10006291 | 11/13/2013 | $69.69 |
| | GLOCKMEISTER | 11/18/2013 | $92.66 |
| | | | **$2,373.71** |
| ELLSWORTH HESTER | FORMS AND SUPPLY - AOPD | 11/05/2013 | $61.39 |
| | STAPLS7108820629000001 | 11/14/2013 | $50.05 |
| | | | **$111.44** |
| EVELYN PIERSON | FORMS AND SUPPLY - AOPD | 11/18/2013 | $27.76 |
| | | | **$27.76** |
| FRANCIS SHILLINGBURG | STAPLS7109478907000001 | 11/26/2013 | $148.36 |

# PROBATION PAROLE & PARDON SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$148.36** |
| **JACKIE BAKER** | STAPLS7108519625000002 | 11/07/2013 | $58.99 |
| | STAPLS7108519625000001 | 11/07/2013 | $33.47 |
| | | | **$92.46** |
| **JEFF HARMON** | STAPLS7109049329000001 | 11/19/2013 | $94.47 |
| | | | **$94.47** |
| **KIM PHILLIPS** | FORMS AND SUPPLY - AOPD | 11/08/2013 | $119.85 |
| | | | **$119.85** |
| **KITWANDA SMITH** | STAPLS7109539032000002 | 11/27/2013 | $20.73 |
| | STAPLS7109539032000001 | 11/27/2013 | $29.83 |
| | | | **$50.56** |
| **LAKESHIA RHODES** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $85.60 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $40.49 |
| | FORMS AND SUPPLY - AOPD | 11/19/2013 | $56.81 |
| | | | **$182.90** |
| **LISA BOLTIN** | BI-LO 707 | 11/08/2013 | $37.47 |
| | WAL-MART #1358 | 11/21/2013 | $23.51 |
| | | | **$60.98** |
| **LORETTA GOODWIN** | OFFICE DEPOT #2349 | 10/31/2013 | $92.13 |
| | WAL-MART #2214 | 11/07/2013 | $103.63 |
| | OFFICE DEPOT #2349 | 11/08/2013 | $129.59 |
| | STAPLS7109396427000001 | 11/26/2013 | $161.20 |
| | STAPLS7109563954000002 | 11/28/2013 | $12.83 |
| | WAL-MART #2214 | 11/27/2013 | $56.04 |
| | STAPLS7109563954000001 | 11/28/2013 | $110.40 |
| | | | **$665.82** |
| **MELVIA GAYLE** | FORMS AND SUPPLY - AOPD | 11/06/2013 | $34.99 |
| | FORMS AND SUPPLY - AOPD | 11/20/2013 | $28.91 |
| | | | **$63.90** |
| **MICHELLE HUGHES** | STAPLS7109211473000001 | 11/21/2013 | $42.91 |
| | STAPLS7109211473000002 | 11/21/2013 | $2.92 |
| | | | **$45.83** |
| **MIELKE TABITHA** | FORMS AND SUPPLY - AOPD | 11/07/2013 | $59.03 |
| | STAPLS7108556772000001 | 11/08/2013 | $82.54 |
| | FORMS AND SUPPLY - AOPD | 11/07/2013 | $5.98 |
| | STAPLS7108556772000002 | 11/21/2013 | $8.16 |
| | STAPLS7109509349000002 | 11/28/2013 | $11.66 |
| | STAPLS7109509349000001 | 11/27/2013 | $44.39 |
| | | | **$211.76** |
| **PAMELA MCLAURIN** | FORMS AND SUPPLY - AOPD | 11/01/2013 | $59.14 |
| | | | **$59.14** |
| **PAUL ANGUS** | STAPLS7108595583000001 | 11/08/2013 | $73.81 |

## PROBATION PAROLE & PARDON SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$73.81** |
| **PETER OBOYLE** | GAN 1120GRNVILLENEWCIR | 11/15/2013 | $9.95 |
| | | | **$9.95** |
| **RANDY BUMGARNER** | STAPLS7108898977000001 | 11/15/2013 | $82.43 |
| | | | **$82.43** |
| **SANDRA ROUNDY** | STAPLS7108173598000001 | 11/01/2013 | $89.12 |
| | | | **$89.12** |
| **TAMEEKA JACKSON** | STAPLS7108125346000001 | 10/31/2013 | $99.05 |
| | | | **$99.05** |
| **TINA LYNN** | STAPLS7108158225000001 | 10/31/2013 | $107.40 |
| | FORMS AND SUPPLY - AOPD | 10/30/2013 | $81.49 |
| | STAPLS7108310335000001 | 11/05/2013 | $72.84 |
| | | | **$261.73** |
| **TINA PLYLER** | STAPLS7108112505000001 | 10/31/2013 | $34.94 |
| | STAPLS7108112505000002 | 10/31/2013 | $5.29 |
| | | | **$40.23** |
| **YOLANDA DAVIS** | LASTPASS.COM | 11/22/2013 | $720.00 |
| | | | **$720.00** |

**Total for PROBATION PAROLE & PARDON SERVICES: $6,563.94**

## PROCUREMENT REVIEW PANEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTIAN M EMANUEL | OFFICE DEPOT #2196 | 10/31/2013 | $122.34 |
| | | | **$122.34** |

**Total for PROCUREMENT REVIEW PANEL: $122.34**

## PUBLIC EMPLOYEE BENEFITS AUTHORITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHARON S. HAMMOND** | D J WALL-ST-JOURNAL | 11/06/2013 | $22.99 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | | | **$72.99** |

**Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $72.99**

# PUBLIC SERVICE COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELISSA R PURVIS** | AGENT FEE 0067261047477 | 10/30/2013 | $38.00 |
| | DELTA AIR 0067261047477 | 10/30/2013 | $660.60 |
| | KEY SHOP | 10/31/2013 | $150.00 |
| | USAIRWAYS 0377261047592 | 11/04/2013 | $198.30 |
| | AGENT FEE 0377261047592 | 11/04/2013 | $38.00 |
| | USAIRWAYS 0377326060657 | 11/05/2013 | $242.30 |
| | AGENT FEE 0377326060657 | 11/05/2013 | $38.00 |
| | ONLINE CLE | 11/07/2013 | $70.00 |
| | USAIRWAYS 0377261047449 | 10/29/2013 | $200.00 |
| | AGENT FEE 0377326060744 | 11/07/2013 | $38.00 |
| | FORMS AND SUPPLY - AOPD | 11/07/2013 | $396.23 |
| | USAIRWAYS 0377326060744 | 11/07/2013 | $824.28 |
| | ALFRED WILLIAMS AND COMPA | 11/11/2013 | $50.00 |
| | FORMS AND SUPPLY - AOPD | 11/13/2013 | $3.78 |
| | WAL-MART #1183 | 11/14/2013 | $100.06 |
| | OFFICE DEPOT #332 | 11/15/2013 | $144.70 |
| | MAC PAPERS INC | 11/18/2013 | $310.18 |
| | LOWES #00499 | 11/20/2013 | $6.38 |
| | SMITH RUBBER STAMP & SEAL | 11/20/2013 | $53.46 |
| | | | **$3,562.27** |

## Total for PUBLIC SERVICE COMMISSION: $3,562.27

## RETIREMENT SYSTEM INVESTMENT COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN WHEELER** | WAL-MART #1164 | 10/31/2013 | $54.49 |
| | CAN STOCK PHOTO | 11/01/2013 | $20.00 |
| | TARGET 00019232 | 11/01/2013 | $32.39 |
| | STAPLS7108262199000002 | 11/02/2013 | $27.91 |
| | STAPLES 00103911 | 11/01/2013 | $16.19 |
| | WALGREENS #7399 | 11/03/2013 | $11.49 |
| | STAPLS7108262199000001 | 11/02/2013 | $143.38 |
| | STAPLS7108207770000001 | 11/01/2013 | $233.28 |
| | CAN STOCK PHOTO | 11/01/2013 | $15.00 |
| | NOR NORTHERN TOOL | 11/04/2013 | $70.84 |
| | CDW GOVERNMENT | 11/05/2013 | $557.18 |
| | NOR NORTHERN TOOL | 11/11/2013 | $43.75 |
| | LOWES #00385 | 11/12/2013 | $3.33 |
| | US INK & TONER | 11/25/2013 | $377.91 |
| | STAPLS7109458232000001 | 11/26/2013 | $233.16 |
| | STAPLS7109458232000002 | 11/26/2013 | $15.87 |
| | STAPLS7109521649000001 | 11/27/2013 | $214.23 |
| | | | **$2,070.40** |
| **KATHY B RAST** | BCT SOUTH CAROLINA | 10/30/2013 | $26.21 |
| | BCT SOUTH CAROLINA | 11/06/2013 | $38.88 |
| | BCT SOUTH CAROLINA | 11/07/2013 | $18.65 |
| | BEST BUY 00002642 | 11/18/2013 | $256.78 |
| | CABLE & CONNECTIONS | 11/18/2013 | $171.20 |
| | | | **$511.72** |
| **LORRIE KING SMITH** | DELTA AIR 0062344828579 | 11/07/2013 | $321.80 |
| | | | **$321.80** |

## Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $2,903.92

## RURAL INFRASTRUCTURE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAMELA WILLIAMS** | SUPPLY BROTHERS INC | 10/31/2013 | $50.75 |
| | J M GRACE | 11/06/2013 | $168.07 |
| | J M GRACE | 11/15/2013 | $20.35 |
| | | | **$239.17** |

**Total for RURAL INFRASTRUCTURE: $239.17**

## S C COMM ON PROSECUTION COORDINATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TINA THOMPSON | POSTER COMPLIANCE CENTER | 11/08/2013 | $79.00 |
| | | | **$79.00** |

**Total for S C COMM ON PROSECUTION COORDINATION: $79.00**

## S C CONSERVATION BANK

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARGIE W RISH** | OFFICE DEPOT #2349 | 10/31/2013 | $39.94 |
| | FORMS AND SUPPLY - AOPD | 11/04/2013 | $190.10 |
| | SPIRIT TELECOM | 11/08/2013 | $54.51 |
| | LIFEPROOF | 11/19/2013 | $79.99 |
| | | | **$364.54** |

## Total for S C CONSERVATION BANK: $364.54

## S C WORKERS' COMPENSATION COMM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIANA GANTT** | MICROTECH | 11/12/2013 | $1,604.40 |
| | BLUE OCTANE MEDIA, INC. | 11/15/2013 | $17.00 |
| | | | **$1,621.40** |
| **MARIO GLISSON** | J M GRACE | 11/06/2013 | $194.83 |
| | J M GRACE | 11/22/2013 | $40.51 |
| | | | **$235.34** |

**Total for S C WORKERS' COMPENSATION COMM: $1,856.74**

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANDREW SWYGERT | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/06/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/06/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/06/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/06/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/06/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/06/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/07/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/07/2013 | $25.00 |
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| | SC LAW ENFORCEMENT | 11/07/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/07/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
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| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/13/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/15/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/15/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/15/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/15/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/15/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/15/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
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| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/21/2013 | $25.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANDREW SWYGERT** | SC LAW ENFORCEMENT | 11/21/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | | | **$1,350.00** |
| **BECKY AYER** | SC LAW ENFORCEMENT | 11/13/2013 | $25.00 |
| | | | **$25.00** |
| **CLAIRE BREEDIN JONES** | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | | | **$50.00** |
| **CYNTHIA B BROWN** | SC LAW ENFORCEMENT | 11/01/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/22/2013 | $25.00 |
| | | | **$125.00** |
| **DIANE ROSS** | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/01/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
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| | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/06/2013 | $25.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DIANE ROSS | SC LAW ENFORCEMENT | 11/06/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/07/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/07/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/07/2013 | $25.00 |
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| | SC LAW ENFORCEMENT | 11/13/2013 | $25.00 |
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| | SC LAW ENFORCEMENT | 11/26/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/26/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/26/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/26/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/26/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/26/2013 | $25.00 |
| | | | **$1,750.00** |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DONNA N SWYGERT** | FORMS AND SUPPLY - AOPD | 11/01/2013 | $209.82 |
| | COLUMBIA FIRE AND SAFETY | 11/05/2013 | $555.00 |
| | SOLARWINDS | 11/15/2013 | $297.00 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $164.40 |
| | VONAGE PRICE+TAXES | 11/18/2013 | $35.83 |
| | DMI DELL K-12/GOVT | 11/19/2013 | $950.35 |
| | VONAGE PRICE+TAXES | 11/19/2013 | $18.88 |
| | VONAGE PRICE+TAXES | 11/19/2013 | $19.16 |
| | COMPUWORLD INC | 11/19/2013 | $484.65 |
| | COMPUWORLD INC | 11/25/2013 | $246.24 |
| | | | **$2,981.33** |
| **LAUREN LEVINER** | PUBLIX #1095 | 11/06/2013 | $74.44 |
| | BI-LO GROCERY #5587 | 11/08/2013 | $5.84 |
| | LOWES #00499 | 11/07/2013 | $43.81 |
| | | | **$124.09** |
| **LINDA STEVENSON** | SHEET LABELS INC | 11/04/2013 | $493.41 |
| | | | **$493.41** |
| **LYNNETTE CROLLEY** | PAYPAL COLASHRM | 11/05/2013 | $125.00 |
| | BCT SOUTH CAROLINA | 11/04/2013 | $19.67 |
| | PAYPAL COLASHRM | 11/05/2013 | $125.00 |
| | PAYPAL COLASHRM | 11/05/2013 | $125.00 |
| | SOCIETY FOR HUMAN RESOURC | 11/05/2013 | $165.00 |
| | LOWES #01066 | 11/20/2013 | $26.73 |
| | | | **$586.40** |
| **MAGGIE SALEEBY** | SC LAW ENFORCEMENT | 11/01/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/06/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/06/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/06/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/06/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/06/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | | | **$200.00** |
| **PETRINA F MARSH** | SCACPA | 10/31/2013 | $260.00 |
| | PUBLIC STORAGE 08656 | 11/02/2013 | $184.00 |
| | FORMS AND SUPPLY - AOPD | 11/04/2013 | $260.17 |
| | LEXISNEXIS RISK MGT | 11/04/2013 | $54.00 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $111.13 |
| | FORMS AND SUPPLY - AOPD | 11/08/2013 | $42.56 |
| | FORMS AND SUPPLY - AOPD | 11/12/2013 | $47.24 |
| | FORMS AND SUPPLY - AOPD | 11/13/2013 | $77.04 |
| | FORMS AND SUPPLY - AOPD | 11/13/2013 | $404.67 |
| | FORMS AND SUPPLY - AOPD | 11/13/2013 | $1,650.18 |
| | AMAZON MKTPLACE PMTS | 11/15/2013 | $292.53 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $17.74 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PETRINA F MARSH** | FORMS AND SUPPLY - AOPD | 11/15/2013 | $37.67 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $7.20 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $62.37 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $53.07 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $23.10 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $11.98 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $37.74 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $64.49 |
| | RAIN BOW ROSE | 11/20/2013 | $918.00 |
| | ASSOC CORP COUNSEL LBOX | 11/21/2013 | $295.00 |
| | ASSOC CORP COUNSEL LBOX | 11/21/2013 | $295.00 |
| | ASAP CHECKS,FORMS & SU | 11/21/2013 | $441.48 |
| | STOFFEL SEALS CORPORATIO | 11/25/2013 | $317.30 |
| | | | **$5,965.66** |
| **SUSAN KING** | SIGNS NOW | 11/01/2013 | $132.94 |
| | LYNDA.COM | 11/04/2013 | $25.00 |
| | SIGNS NOW | 11/04/2013 | $214.86 |
| | B & H PHOTO-VIDEO.COM | 11/05/2013 | $9.98 |
| | OFFICE DEPOT #2349 | 11/11/2013 | $9.71 |
| | OFFICE DEPOT #332 | 11/12/2013 | $19.42 |
| | STUDIO CENTER CORPORATIO | 11/22/2013 | $300.00 |
| | HIGHTAIL(YOUSENDIT) | 11/23/2013 | $29.98 |
| | | | **$741.89** |
| **TASHA PEYTON** | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |
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| | SC LAW ENFORCEMENT | 11/01/2013 | $25.00 |
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| | SC LAW ENFORCEMENT | 11/01/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
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| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TASHA PEYTON | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
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| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/07/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/07/2013 | $25.00 |
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| | SC LAW ENFORCEMENT | 11/07/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/07/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/13/2013 | $25.00 |
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| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/21/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/21/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/21/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/26/2013 | $25.00 |

## SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TASHA PEYTON** | SC LAW ENFORCEMENT | 11/26/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/26/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/26/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/26/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/26/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/26/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/26/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/27/2013 | $25.00 |
| | | | **$1,925.00** |
| **VIVI SIMONS** | VISION SCREENPRINTING- | 11/06/2013 | $54.16 |
| | TROPHY AND AWARDS CENT | 11/11/2013 | $131.50 |
| | SIGNS NOW | 11/19/2013 | $461.06 |
| | | | **$646.72** |

**Total for SC EDUCATION LOTTERY: $16,964.50**

# SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALFREDA ALLSTON** | TEMPLEPUBLI | 11/05/2013 | $790.00 |
| | AMER LIB ASSOC-CAREER | 11/08/2013 | $177.70 |
| | COMPLIANCE POSTER COMPNY | 11/20/2013 | $229.87 |
| | | | **$1,197.57** |
| **ALICE DEROUEN** | SHI SMARTPRACT#380848 | 11/02/2013 | $98.54 |
| | SHI SMARTPRACT#380848 | 11/02/2013 | $445.42 |
| | SHI SMARTPRACT#380848 | 11/08/2013 | $39.41 |
| | | | **$583.37** |
| **BECKY BOONE** | CAROLINA BIOLOGICAL SPLY | 11/07/2013 | $403.92 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $6.99 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $13.99 |
| | Amazon.com | 11/16/2013 | $113.68 |
| | | | **$538.58** |
| **BECKY MILLER** | INSIGHT MEDIA | 11/15/2013 | $473.82 |
| | ASRT | 11/22/2013 | $105.00 |
| | | | **$578.82** |
| **BRIAN CLARK** | DILLON SUPPLY COMPANY | 10/30/2013 | $616.30 |
| | PAYPAL CAMERONSOFT | 11/20/2013 | $159.00 |
| | | | **$775.30** |
| **BRIAN TESSENEAR** | BEST BUY 00008557 | 11/11/2013 | $87.19 |
| | BOOKS A MILLIO00006528 | 11/11/2013 | $76.28 |
| | | | **$163.47** |
| **CATHY MYERS** | TCE HRDIRECT/GNEIL | 11/05/2013 | $406.34 |
| | FTD THE DAISY FAIR FLO | 11/07/2013 | $59.00 |
| | GREENSKEEPER FLORIST | 11/12/2013 | $49.82 |
| | FTD THE DAISY FAIR FLO | 11/15/2013 | $45.80 |
| | CONWAY DMV 26 | 11/22/2013 | $24.00 |
| | FTD THE DAISY FAIR FLO | 11/27/2013 | $134.60 |
| | | | **$719.56** |
| **CLAIRE BLACKWELDER** | LEARNING SEED | 10/31/2013 | $48.00 |
| | Discount School Supply | 10/31/2013 | $108.66 |
| | Discount School Supply | 10/31/2013 | $7.75 |
| | Amazon.com | 11/04/2013 | $15.29 |
| | Amazon.com | 11/04/2013 | $19.09 |
| | REDLEAF PRESS | 11/05/2013 | $65.90 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $94.50 |
| | OFFICE DEPOT #2149 | 11/06/2013 | $39.68 |
| | SCHOLASTIC BOOK CLUB | 11/15/2013 | $86.00 |
| | Amazon.com | 11/18/2013 | $10.79 |
| | Amazon.com | 11/20/2013 | $55.88 |
| | Amazon.com | 11/20/2013 | $47.32 |
| | Amazon.com | 11/21/2013 | $14.36 |
| | Amazon.com | 11/20/2013 | $11.68 |
| | Amazon.com | 11/21/2013 | $11.10 |

# SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CLAIRE BLACKWELDER** | Amazon.com | 11/21/2013 | $8.96 |
| | MICHAELS STORES 2056 | 11/27/2013 | $144.98 |
| | | | **$789.94** |
| **DAVID MOSHINSKIE JR** | LOWES #01705 | 11/04/2013 | $4.29 |
| | LOWES #01705 | 11/08/2013 | $59.76 |
| | TUCKER MATERIALS OF MYRTL | 11/12/2013 | $50.33 |
| | LOWES #01705 | 11/18/2013 | $34.80 |
| | LOWES #01705 | 11/20/2013 | $9.73 |
| | BUILDER'S FIRST SOU | 11/25/2013 | $79.55 |
| | LOWES #01705 | 11/26/2013 | $7.17 |
| | | | **$245.63** |
| **DIANNA L. CECALA** | LOWES #01705 | 11/27/2013 | $47.48 |
| | | | **$47.48** |
| **DYAN H TODD** | MOUSER ELECTRONICS DIS | 11/20/2013 | $635.31 |
| | ALLIED ELECTRONICS INC | 11/21/2013 | $10.08 |
| | ALLIED ELECTRONICS INC | 11/22/2013 | $82.68 |
| | ALLIED ELECTRONICS INC | 11/21/2013 | $439.12 |
| | | | **$1,167.19** |
| **EARL WILLIAMS** | TRACTOR SUPPLY #1457 | 10/30/2013 | $84.75 |
| | LOWES #00410 | 11/03/2013 | $22.76 |
| | GEORGETOWN SMALL ENGINES, | 11/06/2013 | $5.66 |
| | ADVANCE AUTO PARTS #5390 | 11/13/2013 | $29.66 |
| | THE HOME DEPOT 1122 | 11/14/2013 | $57.68 |
| | R C JACOBS PLUMBING HEATI | 11/26/2013 | $612.00 |
| | | | **$812.51** |
| **GREG THOMPSON** | LANDS END BUS OUTFITTERS | 10/31/2013 | $2,465.26 |
| | NATIONAL ASSOC OF COLL | 11/25/2013 | $199.00 |
| | | | **$2,664.26** |
| **HAROLD HAWLEY** | UNITED 0162609235567 | 11/18/2013 | $60.00 |
| | | | **$60.00** |
| **JANET S. IBRAHIM** | OFFICE DEPOT #243 | 11/19/2013 | $20.01 |
| | | | **$20.01** |
| **JENIFER N. RIDDEI** | Amazon.com | 10/31/2013 | $124.08 |
| | | | **$124.08** |
| **JENNIFER OVERHOLT-MAU** | USAIRWAYS 0372334205121 | 11/03/2013 | $25.00 |
| | USAIRWAYS 0372334541024 | 11/06/2013 | $25.00 |
| | WAL-MART #2712 | 11/20/2013 | $99.04 |
| | TARGET 00027425 | 11/20/2013 | $75.59 |
| | HOMEGOODS #0182 | 11/20/2013 | $108.97 |
| | TARGET 00009639 | 11/20/2013 | $45.76 |
| | IMAGINATIONS | 11/21/2013 | $358.53 |
| | TARGET 00009639 | 11/21/2013 | $49.61 |
| | TARGET.COM | 11/22/2013 | $132.84 |

# SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JENNIFER OVERHOLT-MAU** | TARGET.COM | 11/23/2013 | $14.13 |
| | B & H PHOTO-VIDEO.COM | 11/25/2013 | $557.94 |
| | | | **$1,492.41** |
| **JIM WESTERHOLD** | GILMORE GLOBAL US | 11/08/2013 | $119.88 |
| | FRANKLINCOVEYPRODUCTS | 11/14/2013 | $33.88 |
| | NOR NORTHERN TOOL | 11/21/2013 | $188.68 |
| | | | **$342.44** |
| **JOHN SHARPE** | Amazon.com | 11/21/2013 | $92.24 |
| | | | **$92.24** |
| **KATHRYN C. DUDLEY** | SPIRIT AIRL 4870093817573 | 10/30/2013 | $623.34 |
| | NORTHERN ESSEX COMM. COLL | 11/06/2013 | $1,050.00 |
| | MAGNA PUBLICATIONS | 11/05/2013 | $1,697.00 |
| | SACS COC | 11/11/2013 | $550.00 |
| | PAYPAL TWOYEARCOLL | 11/12/2013 | $137.00 |
| | SOUTHERN SOCIOLOGICAL SO | 11/19/2013 | $120.00 |
| | HORRY CONWAY BOOKSTO#3940 | 11/21/2013 | $38.66 |
| | | | **$4,216.00** |
| **KELLY D GRAFTON** | AIRGAS SOUTH | 11/01/2013 | $32.23 |
| | DILLON SUPPLY COMPANY | 11/05/2013 | $561.60 |
| | DILLON SUPPLY COMPANY | 11/05/2013 | $69.41 |
| | DILLON SUPPLY COMPANY | 11/05/2013 | $99.23 |
| | AIRGAS SOUTH | 11/09/2013 | $11.37 |
| | LOWES #01705 | 11/13/2013 | $131.35 |
| | SOUTHERN WELDERS SUPPLY | 11/18/2013 | $224.15 |
| | OFFICE DEPOT #2200 | 11/22/2013 | $86.39 |
| | | | **$1,215.73** |
| **KEVIN BROWN** | ROBERT BROOKE & ASSOCIAT | 11/07/2013 | $92.33 |
| | | | **$92.33** |
| **LORENE CRIBB** | SMART CHEMICAL SUPPLY INC | 11/01/2013 | $923.18 |
| | WINZER USA | 11/20/2013 | $152.05 |
| | | | **$1,075.23** |
| **LORI A HEAFNER** | AMAZON MKTPLACE PMTS | 11/16/2013 | $327.66 |
| | | | **$327.66** |
| **MARY COX** | SALONCENTRIC2008 | 11/07/2013 | $356.81 |
| | SALONCENTRIC2008 | 11/14/2013 | $41.58 |
| | | | **$398.39** |
| **MARY EADDY** | RYDER ENGRAVING | 11/04/2013 | $120.60 |
| | CUSTOMBANNE | 11/05/2013 | $452.87 |
| | | | **$573.47** |
| **MATHEW WATTS** | ECK SUPPLY 37 | 11/04/2013 | $125.23 |
| | ECK SUPPLY 37 | 11/04/2013 | $244.35 |
| | ECK SUPPLY 37 | 11/04/2013 | $353.88 |
| | ECK SUPPLY 37 | 11/04/2013 | $401.76 |

# SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MATHEW WATTS** | BATTERIES PLUS 123 | 11/06/2013 | $64.77 |
| | BATTERIES PLUS 123 | 11/07/2013 | $258.12 |
| | MCCALLS SUPPLY INC 04 | 11/11/2013 | $67.80 |
| | ECK SUPPLY 37 | 11/13/2013 | $280.58 |
| | THE HOME DEPOT 1116 | 11/12/2013 | $38.95 |
| | | | **$1,835.44** |
| **MCARTHUR BELLAMY** | CREGGER COMPANY #10 | 11/04/2013 | $44.28 |
| | C C DICKSON CO 1030 | 11/06/2013 | $445.82 |
| | FERGUSON ENTERPRISES 1924 | 11/07/2013 | $145.68 |
| | CONWAY ELECTRIC MOTOR | 11/07/2013 | $262.32 |
| | THE TRANE COMPANY | 11/07/2013 | $71.94 |
| | CREGGER COMPANY 14 | 11/07/2013 | $12.16 |
| | C C DICKSON CO 1030 | 11/11/2013 | $15.89 |
| | EPTING DISTRIBUTORS IN | 11/11/2013 | $42.92 |
| | LOWES #01705 | 11/12/2013 | $6.43 |
| | FERGUSON ENTERPRISES 1924 | 11/13/2013 | $275.52 |
| | LOWES #01705 | 11/15/2013 | $2.72 |
| | C C DICKSON CO 1030 | 11/18/2013 | $272.36 |
| | EPTING DISTRIBUTORS IN | 11/18/2013 | $22.68 |
| | MCCALLS SUPPLY INC 14 | 11/20/2013 | $24.06 |
| | FERGUSON ENTERPRISES 1924 | 11/21/2013 | $44.22 |
| | C C DICKSON CO 1030 | 11/22/2013 | $193.59 |
| | THE TRANE COMPANY | 11/22/2013 | $224.56 |
| | C C DICKSON CO 1030 | 11/25/2013 | $26.35 |
| | CAPP USA | 11/25/2013 | $400.29 |
| | | | **$2,533.79** |
| **MICHAEL SNOW** | THE HOME DEPOT 1116 | 10/31/2013 | $239.66 |
| | THE HOME DEPOT 1116 | 11/06/2013 | $138.64 |
| | THE HOME DEPOT 1116 | 11/08/2013 | $223.72 |
| | BATTERIES PLUS 123 | 11/08/2013 | $167.39 |
| | THE HOME DEPOT 1116 | 11/15/2013 | $57.68 |
| | COASTAL ELECTRIC & REWIND | 11/18/2013 | $105.29 |
| | | | **$932.38** |
| **MINDA CHUSKA** | WALMART.COM 8009666546 | 11/01/2013 | $151.19 |
| | | | **$151.19** |
| **PATRICIA KASKO** | OFFICE DEPOT #2149 | 11/07/2013 | $32.39 |
| | ANNOUNCEMENT CONVERTERS | 11/25/2013 | $12.50 |
| | ANNOUNCEMENT CONVERTERS | 11/27/2013 | $20.25 |
| | | | **$65.14** |
| **PATRICIA KLEBER** | NRA SERVSAFE | 10/31/2013 | $70.08 |
| | | | **$70.08** |
| **RHETT STEVENSON** | LOWES #01705 | 11/12/2013 | $127.29 |
| | THOMAS SUPPLY CO | 11/11/2013 | $335.13 |
| | LOWES #01705 | 11/14/2013 | $11.84 |

# SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RHETT STEVENSON** | THOMAS SUPPLY CO | 11/20/2013 | $390.00 |
| | STATE MOTOR & CONTROL | 11/25/2013 | $240.77 |
| | LOWES #01705 | 11/26/2013 | $160.10 |
| | THOMAS SUPPLY CO | 11/25/2013 | $258.13 |
| | | | **$1,523.26** |
| **RHONDA OBRIEN** | STAPLS7108116674000001 | 10/31/2013 | $81.50 |
| | STAPLES DIRECT | 10/31/2013 | $75.56 |
| | LANDS END BUS OUTFITTERS | 11/02/2013 | $289.14 |
| | | | **$446.20** |
| **RICHARD KIRCHMEYER** | SUDZ CAR WASH | 11/13/2013 | $8.00 |
| | | | **$8.00** |
| **RICHARD MCGUINNES** | LOWES #01705 | 11/13/2013 | $84.18 |
| | | | **$84.18** |
| **RICHARD P BARTHOLOMY** | GILSON COMPANY, INC. | 11/05/2013 | $96.72 |
| | GILSON COMPANY, INC. | 11/14/2013 | $227.12 |
| | LOWES #00603 | 11/23/2013 | $5.91 |
| | | | **$329.75** |
| **ROBERT BROUGHMAN** | LOWES #01705 | 10/31/2013 | $359.38 |
| | LOWES #01705 | 11/21/2013 | $37.65 |
| | LOWES #01705 | 11/22/2013 | $5.97 |
| | LOWES #01705 | 11/25/2013 | $503.74 |
| | TRAYCO CORP | 11/27/2013 | $68.00 |
| | | | **$974.74** |
| **ROBERT BUKOWSKI** | LOWES #01705 | 10/31/2013 | $35.62 |
| | CONWAY CHRYSLER DODGE JE | 11/07/2013 | $124.42 |
| | LOWES #01705 | 11/07/2013 | $112.06 |
| | LOWES #01705 | 11/08/2013 | $17.92 |
| | HD SUPPLY WATERWORKS 554 | 11/11/2013 | $362.40 |
| | KANGAROO 1653 | 11/14/2013 | $60.00 |
| | LOWES #01705 | 11/15/2013 | $185.57 |
| | OREILLY AUTO 00043414 | 11/15/2013 | $7.32 |
| | LOCKSMITH PARTS & SUPPLIE | 11/20/2013 | $111.20 |
| | CONWAY AUTO 0024817 | 11/20/2013 | $159.13 |
| | M AND M OUTDOOR EQUIPM | 11/20/2013 | $64.80 |
| | GRAHAM SPORTS INC | 11/19/2013 | $53.81 |
| | OREILLY AUTO 00043414 | 11/22/2013 | $42.02 |
| | | | **$1,336.27** |
| **ROBERT L VIA** | SHERWIN WILLIAMS #2769 | 10/31/2013 | $80.43 |
| | SHERWIN WILLIAMS #2769 | 11/06/2013 | $318.36 |
| | LOWES #01705 | 11/06/2013 | $153.63 |
| | LOWES #01705 | 11/12/2013 | $351.02 |
| | LOWES #01705 | 11/14/2013 | $45.08 |
| | LOWES #01705 | 11/18/2013 | $136.10 |
| | | | **$1,084.62** |

# SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBERTA TYSON** | Amazon.com | 11/04/2013 | $20.70 |
| | TRAINING ABC | 11/05/2013 | $432.85 |
| | INSTITUTEFO | 11/05/2013 | $310.00 |
| | ASSOC OF SURGICAL TECHNO | 11/05/2013 | $142.59 |
| | GULFCOAST ULTRASND | 11/05/2013 | $333.29 |
| | TCD TTA-RESEARCH &CPE | 11/06/2013 | $306.72 |
| | Amazon.com | 11/08/2013 | $50.30 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $135.28 |
| | Amazon.com | 11/13/2013 | $208.21 |
| | Amazon.com | 11/13/2013 | $360.76 |
| | Amazon.com | 11/17/2013 | $63.00 |
| | Amazon.com | 11/15/2013 | $50.30 |
| | WAL-MART #4664 | 11/20/2013 | $19.44 |
| | Amazon.com | 11/24/2013 | $119.48 |
| | | | **$2,552.92** |
| **SCOTT CYGANIEWICZ** | WORLDPOINT ECC | 11/10/2013 | $59.90 |
| | PAYPAL DALEDGROUP | 11/13/2013 | $5.99 |
| | PAYPAL BKAPLAN78 | 11/13/2013 | $19.97 |
| | PAYPAL IDS COMPANY | 11/25/2013 | $4.49 |
| | | | **$90.35** |
| **SCOTT LAVIGNE** | THE HOME DEPOT 1116 | 10/30/2013 | $100.08 |
| | ECK SUPPLY 37 | 11/13/2013 | $673.92 |
| | RUSSELL GRAHAM GOLF | 11/12/2013 | $83.66 |
| | ECK SUPPLY 37 | 11/13/2013 | $48.40 |
| | BATTERIES PLUS 123 | 11/13/2013 | $400.00 |
| | 237 C-K MYRTLE | 11/25/2013 | $212.55 |
| | | | **$1,518.61** |
| **SHIRLEY BUTLER** | SCACPA | 11/25/2013 | $205.00 |
| | | | **$205.00** |
| **SULIBAN DEAZA** | LOWES #01705 | 10/31/2013 | $401.72 |
| | LOWES #01705 | 11/01/2013 | $207.63 |
| | LOWES #01705 | 11/01/2013 | $56.24 |
| | LOWES #01705 | 11/05/2013 | $339.75 |
| | LOWES #01705 | 11/05/2013 | $235.46 |
| | LOWES #01705 | 11/05/2013 | $152.00 |
| | LOWES #01705 | 11/12/2013 | $26.86 |
| | FASTENAL COMPANY01 | 11/22/2013 | $125.40 |
| | LOWES #01705 | 11/26/2013 | $264.08 |
| | AIRGAS SOUTH | 11/26/2013 | $109.15 |
| | | | **$1,918.29** |
| **SUSAN THOMPSON** | NASFAA | 11/12/2013 | $299.00 |
| | NASFAA | 11/13/2013 | $299.00 |
| | PAYPAL SASFAA | 11/20/2013 | $275.00 |
| | PAYPAL SASFAA | 11/20/2013 | $275.00 |
| | PAYPAL SASFAA | 11/20/2013 | $275.00 |

## SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,423.00** |
| **TAMALA MARCIN** | SCOREBUILDERS | 11/01/2013 | $50.00 |
| | SCOREBUILDERS | 11/01/2013 | $50.00 |
| | OFFICE MAX | 11/26/2013 | $94.81 |
| | | | **$194.81** |
| **TARA LAHNEN** | WORLD EDUCATION SERVIC | 10/31/2013 | $204.00 |
| | COLLEGE TRANSCRIPT | 11/05/2013 | $10.00 |
| | KELMAR AND ASSOCIATES | 11/13/2013 | $446.50 |
| | CLAFLIN UNIVERSITY | 11/22/2013 | $5.00 |
| | AVOW-UNIV. TRANSCRIPTS | 11/26/2013 | $6.00 |
| | EIU CASHIER'S OFFICE | 11/26/2013 | $5.00 |
| | COLLEGE TRANSCRIPT | 11/27/2013 | $7.25 |
| | FIRSTLAB | 11/25/2013 | $32.75 |
| | VANDERCOOK COLLEGE OF MUS | 11/25/2013 | $5.00 |
| | COLLEGE TRANSCRIPT | 11/27/2013 | $8.25 |
| | COLLEGE TRANSCRIPT | 11/27/2013 | $9.25 |
| | | | **$739.00** |
| **TAUSHA DIVERS** | AMAZON MKTPLACE PMTS | 11/08/2013 | $349.75 |
| | B & H PHOTO-VIDEO.COM | 11/25/2013 | $86.99 |
| | | | **$436.74** |
| **TOM HALLARAN** | SMITH TURF & IRRAGTION | 10/31/2013 | $209.94 |
| | PLANTS DIRECT INC | 10/30/2013 | $88.56 |
| | RUSSELL GRAHAM GOLF | 10/31/2013 | $36.14 |
| | JOHN DEERE LANDSCAPES593 | 11/05/2013 | $252.07 |
| | SURFSIDE EQUIPMENT RENTA | 11/05/2013 | $150.65 |
| | RUSSELL GRAHAM GOLF | 11/05/2013 | $103.80 |
| | THE HOME DEPOT 1116 | 11/07/2013 | $172.72 |
| | SMITH TURF & IRRAGTION | 11/14/2013 | $78.67 |
| | ALTMAN TRACTOR CO OF CON | 11/14/2013 | $117.82 |
| | | | **$1,210.37** |
| **TOM MULLALLY** | PRIME TICKET | 11/11/2013 | $75.87 |
| | | | **$75.87** |
| **VINCENT MYERS** | BEST BUY 00008557 | 11/08/2013 | $653.98 |
| | B & H PHOTO-VIDEO.COM | 11/26/2013 | $199.99 |
| | | | **$853.97** |

## Total for SC HORRY GEORGETOWN TECH COLLEGE: $42,907.64

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMANDA RICHARDSON** | CAROLINA PRINT CONSULT | 11/06/2013 | $1,058.91 |
| | MICHAELS STORES 2113C | 11/10/2013 | $706.02 |
| | | | **$1,764.93** |
| **BOITER KEVIN** | AMAZON MKTPLACE PMTS | 10/31/2013 | $77.21 |
| | AMAZON MKTPLACE PMTS | 11/01/2013 | $3.59 |
| | AUTOMATIONDIRECT.COM | 11/06/2013 | $80.00 |
| | ITEM SOUTHEAST INC | 11/07/2013 | $105.66 |
| | AUTOMATIONDIRECT.COM | 11/11/2013 | $120.75 |
| | ITEM SOUTHEAST INC | 11/12/2013 | $105.00 |
| | WESCO - # 3640 | 11/13/2013 | $54.14 |
| | ITEM SOUTHEAST INC | 11/19/2013 | $120.50 |
| | WESCO - # 3640 | 11/21/2013 | $177.63 |
| | LOWES #00518 | 11/25/2013 | $656.49 |
| | WESCO - # 3640 | 11/28/2013 | $238.77 |
| | | | **$1,739.74** |
| **BRENDA HOLLAND** | WW GRAINGER | 10/31/2013 | $1,086.61 |
| | SOUTH CAROLINA PRIMA | 11/07/2013 | $85.00 |
| | TUCKER MATERIALS | 11/06/2013 | $228.83 |
| | PIER 1 00010058 | 11/09/2013 | $155.67 |
| | CONCRETE SUPPLY CO. LLC | 11/11/2013 | $546.96 |
| | QUARLES SUPPLY CO INC | 11/18/2013 | $1,417.30 |
| | CLASSIC GROUNDCOVERS INC | 11/20/2013 | $223.87 |
| | LOWES #00518 | 11/25/2013 | $32.82 |
| | LOWES #00518 | 11/25/2013 | $35.00 |
| | FORMS AND SUPPLY - AOPD | 11/25/2013 | $197.83 |
| | BEST WAY SIGN ENGRAVERS | 11/26/2013 | $572.40 |
| | BEST WAY SIGN ENGRAVERS | 11/26/2013 | $40.28 |
| | | | **$4,622.57** |
| **CHAD TEAGUE** | SNEADS CARPET ONE | 11/05/2013 | $364.43 |
| | SNEADS CARPET ONE | 11/25/2013 | $91.16 |
| | LOWES #00518 | 11/25/2013 | $99.47 |
| | | | **$555.06** |
| **CINDY KLAUCK** | AMAZON MKTPLACE PMTS | 11/12/2013 | $103.98 |
| | | | **$103.98** |
| **COOKE SARAH** | ROMAC TROPHIES & SIGNS | 10/30/2013 | $95.08 |
| | OFFICE MAX | 11/01/2013 | $23.12 |
| | | | **$118.20** |
| **DALE SMOAK** | CAROLINA BIOLOGICAL SPLY | 11/04/2013 | $173.52 |
| | CAROLINA BIOLOGICAL SPLY | 11/06/2013 | $119.25 |
| | FLINN SCIENTIFIC, I | 11/18/2013 | $504.51 |
| | | | **$797.28** |
| **DAVID JONES** | OREILLY AUTO 00014746 | 10/31/2013 | $78.37 |
| | OREILLY AUTO 00014746 | 11/05/2013 | $362.55 |
| | GARY RUSS CHEVROLET | 11/06/2013 | $300.09 |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID JONES** | TRIANGLE TVHDW | 11/07/2013 | $330.70 |
| | C C DICKSON CO 1086 | 11/08/2013 | $195.70 |
| | OREILLY AUTO 00014746 | 11/13/2013 | $70.50 |
| | CRESCENT SUPPLY COMP INC | 11/13/2013 | $187.41 |
| | BATTERY SPECIALIST | 11/15/2013 | $102.90 |
| | | | **$1,628.22** |
| **DAVID KIBLER** | TRIANGLE TVHDW | 11/18/2013 | $31.13 |
| | | | **$31.13** |
| **DAVID MARTIN** | PAYPAL FUNERAL EXM | 11/21/2013 | $400.00 |
| | | | **$400.00** |
| **DEBORAH HOFFMAN** | PP 8620CODE | 11/19/2013 | $1.95 |
| | | | **$1.95** |
| **DEIDRE STIDOM** | DOLLAR-GENERAL #6123 | 10/30/2013 | $34.45 |
| | SCANTRON CORPORATION | 10/31/2013 | $62.86 |
| | BI-LO 555 | 10/31/2013 | $6.48 |
| | OFFICE MAX | 11/14/2013 | $85.38 |
| | BI-LO 555 | 11/19/2013 | $39.46 |
| | OFFICE MAX | 11/18/2013 | $67.69 |
| | OFFICE MAX | 11/21/2013 | $49.59 |
| | | | **$345.91** |
| **DONNA FOSTER** | AMERICAN MGMT ASSOC | 11/05/2013 | $149.00 |
| | | | **$149.00** |
| **FARHAD MOHAJER** | WESCO - # 3640 | 11/19/2013 | $369.55 |
| | WESCO - # 3640 | 11/19/2013 | $710.20 |
| | NOR NORTHERN TOOL | 11/20/2013 | $475.46 |
| | | | **$1,555.21** |
| **GRAYSON JEFFERIES** | ADVANCE AUTO PARTS 5530 | 10/30/2013 | $10.97 |
| | CARQUEST OF GREENWOOD | 10/31/2013 | $20.80 |
| | AUTOZONE #0175 | 11/04/2013 | $70.04 |
| | CAROLINA TOOL CO INC | 11/04/2013 | $5.60 |
| | CARQUEST OF GREENWOOD | 11/05/2013 | $76.97 |
| | CARQUEST OF GREENWOOD | 11/05/2013 | $115.20 |
| | CAROLINA TOOL CO INC | 11/06/2013 | $11.65 |
| | CAROLINA TOOL CO INC | 11/07/2013 | $16.94 |
| | CARQUEST OF GREENWOOD | 11/08/2013 | $25.90 |
| | CARQUEST OF GREENWOOD | 11/07/2013 | $9.28 |
| | CARQUEST OF GREENWOOD | 11/07/2013 | $18.62 |
| | CARQUEST OF GREENWOOD | 11/07/2013 | $20.16 |
| | CARQUEST OF GREENWOOD | 11/07/2013 | $5.54 |
| | AUTOZONE #0175 | 11/08/2013 | $493.60 |
| | CARQUEST OF GREENWOOD | 11/07/2013 | $97.67 |
| | TRIANGLE TVHDW | 11/08/2013 | $14.82 |
| | GREENWOOD AUTO PARTS | 11/08/2013 | $99.64 |
| | ADVANCE AUTO PARTS 5530 | 11/07/2013 | $5.08 |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GRAYSON JEFFERIES** | CAROLINA TOOL CO INC | 11/07/2013 | $11.65 |
| | AUTOZONE #0175 | 11/11/2013 | $57.24 |
| | CAROLINA TOOL CO INC | 11/12/2013 | $11.21 |
| | CARQUEST OF GREENWOOD | 11/12/2013 | $9.11 |
| | CARQUEST OF GREENWOOD | 11/13/2013 | $39.79 |
| | CARQUEST OF GREENWOOD | 11/13/2013 | $18.43 |
| | CARQUEST OF GREENWOOD | 11/15/2013 | $50.19 |
| | AUTOZONE #0175 | 11/18/2013 | $21.52 |
| | AUTOZONE #0175 | 11/18/2013 | $23.32 |
| | ADVANCE AUTO PARTS 5530 | 11/18/2013 | $33.41 |
| | CARQUEST OF GREENWOOD | 11/19/2013 | $4.54 |
| | ADVANCE AUTO PARTS 5530 | 11/19/2013 | $8.43 |
| | CARQUEST OF GREENWOOD | 11/19/2013 | $47.85 |
| | AUTOZONE #0175 | 11/22/2013 | $26.50 |
| | | | **$1,481.67** |
| **HUGH BLAND** | Amazon.com | 11/01/2013 | $54.47 |
| | TRACTOR-SUPPLY-CO #0471 | 11/12/2013 | $20.97 |
| | LAKELANDS HARDWARE | 11/12/2013 | $12.71 |
| | KMART 7058 | 11/11/2013 | $6.34 |
| | DILLS FARM & GARDEN | 11/12/2013 | $33.00 |
| | MACUCH STEEL PRODUCTS | 11/13/2013 | $306.02 |
| | AIRGAS SOUTH | 11/18/2013 | $10.45 |
| | AIRGAS SOUTH | 11/20/2013 | $11.59 |
| | GENERAL SUPPLY CO | 11/26/2013 | $42.79 |
| | | | **$498.34** |
| **JACQUELINE MATHIS** | ADORAMA INC | 10/31/2013 | $132.50 |
| | B & H PHOTO-VIDEO.COM | 11/11/2013 | $79.95 |
| | MAILCHIMP | 11/11/2013 | $35.00 |
| | IF BY PHONE | 11/13/2013 | $75.80 |
| | | | **$323.25** |
| **JAMES FLEMING** | AWS E-COMMERCE | 11/13/2013 | $159.00 |
| | | | **$159.00** |
| **JENNIFER STROUD** | AMAZON MKTPLACE PMTS | 10/31/2013 | $59.70 |
| | SHOW ME CABLES | 10/31/2013 | $256.19 |
| | SchneiderElectric IT C | 11/10/2013 | $1,252.18 |
| | CDW GOVERNMENT | 11/13/2013 | $1,058.94 |
| | ADVANCED VIDEO GROUP INC | 11/21/2013 | $799.24 |
| | | | **$3,426.25** |
| **JERRY ALEWINE** | AMER ASSOC RESP CARE | 10/30/2013 | $125.00 |
| | DOLLAR-GENERAL #6123 | 11/05/2013 | $2.92 |
| | SCANTRON CORPORATION | 11/09/2013 | $100.67 |
| | USPS 45398006529827847 | 11/12/2013 | $12.31 |
| | THE CHRONICLE | 11/12/2013 | $9.95 |
| | WAL-MART #1382 | 11/12/2013 | $28.33 |
| | DAISY UNIFORMS | 11/13/2013 | $45.22 |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JERRY ALEWINE** | FORMS AND SUPPLY - AOPD | 11/15/2013 | $228.04 |
| | ASSOC OF SURGICAL TECHNO | 11/18/2013 | $80.00 |
| | RITE AID STORE #11648 | 11/19/2013 | $5.93 |
| | OFFICE MAX | 11/21/2013 | $272.69 |
| | | | **$911.06** |
| **JOHNNY R MERCK** | FOSTER TOOLS INC. | 11/01/2013 | $51.75 |
| | The Tool & Gage House | 11/08/2013 | $1,451.81 |
| | FOSTER TOOLS INC. | 11/13/2013 | $500.04 |
| | FOSTER TOOLS INC. | 11/14/2013 | $105.32 |
| | FASTENAL COMPANY01 | 11/25/2013 | $528.27 |
| | FOSTER TOOLS INC. | 11/26/2013 | $143.05 |
| | | | **$2,780.24** |
| **KEVIN WELLS** | WALMART.COM 8009666546 | 11/01/2013 | $73.87 |
| | PRO ACOUSTICS LLC | 10/31/2013 | $6,319.88 |
| | GJP FAST COMPANY | 11/25/2013 | $12.99 |
| | | | **$6,406.74** |
| **KIM COX** | AMAZON MKTPLACE PMTS | 11/01/2013 | $4,999.98 |
| | SOUTHWES 5260637437439 | 11/21/2013 | $25.00 |
| | SOUTHWES 5260637437442 | 11/21/2013 | $25.00 |
| | SOUTHWES 5262172878660 | 11/21/2013 | $638.20 |
| | | | **$5,688.18** |
| **KIMBERLY NEAL** | OFFICE MAX | 11/20/2013 | $45.24 |
| | | | **$45.24** |
| **KOSTER ROBERT** | LOWES #00518 | 11/04/2013 | $165.33 |
| | BROWNELLS INC | 11/04/2013 | $121.34 |
| | MSC | 11/14/2013 | $295.95 |
| | MSC | 11/26/2013 | $49.95 |
| | BROWNELLS INC | 11/26/2013 | $315.48 |
| | | | **$948.05** |
| **LAVETTA SEYMORE** | EMERALD INK & STITCHES | 11/05/2013 | $1,122.62 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $83.85 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $21.15 |
| | OFFICE MAX | 11/07/2013 | $105.99 |
| | ROMAC TROPHIES & SIGNS | 11/07/2013 | $14.84 |
| | EMERALD INK & STITCHES | 11/18/2013 | $490.82 |
| | | | **$1,839.27** |
| **LYNN LANOUETTE** | Amazon.com | 11/03/2013 | $79.99 |
| | DROPBOX | 11/02/2013 | $11.54 |
| | VISTAPR VistaPrint.com | 11/08/2013 | $31.30 |
| | | | **$122.83** |
| **MARYANNE GOFF** | UNITED LASER | 11/01/2013 | $279.84 |
| | Amazon.com | 11/06/2013 | $63.29 |
| | Amazon.com | 11/06/2013 | $126.40 |
| | EMERALD INK & STITCHES | 11/07/2013 | $302.80 |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARYANNE GOFF** | OFFICE MAX | 11/08/2013 | $107.87 |
| | Amazon.com | 11/12/2013 | $62.00 |
| | BI-LO 555 | 11/14/2013 | $21.77 |
| | Amazon.com | 11/21/2013 | $131.85 |
| | Amazon.com | 11/20/2013 | $36.72 |
| | WNP DIGITAL PHOTO PRO | 11/22/2013 | $34.97 |
| | | | **$1,167.51** |
| **MATTHEW WIGGINS** | OFFICE MAX | 11/25/2013 | $60.38 |
| | | | **$60.38** |
| **MEREDITH DANIEL** | MCCASLANS BOOKSTORE | 11/01/2013 | $55.19 |
| | Amazon.com | 11/05/2013 | $66.06 |
| | Amazon.com | 11/05/2013 | $12.24 |
| | Amazon.com | 11/05/2013 | $8.92 |
| | LAMINEX, INC. | 11/07/2013 | $141.51 |
| | Amazon.com | 11/10/2013 | $67.42 |
| | Amazon.com | 11/12/2013 | $4.19 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $6.18 |
| | Amazon.com | 11/13/2013 | $39.71 |
| | Amazon.com | 11/17/2013 | $37.54 |
| | CBS DISTRIBUTION INC | 11/15/2013 | $428.08 |
| | LAMINEX, INC. | 11/20/2013 | $634.41 |
| | Amazon.com | 11/20/2013 | $33.90 |
| | Amazon.com | 11/21/2013 | $122.68 |
| | Amazon.com | 11/23/2013 | $157.83 |
| | KETEC INC | 11/22/2013 | $252.00 |
| | AMAZON MKTPLACE PMTS | 11/25/2013 | $16.99 |
| | AMAZON MKTPLACE PMTS | 11/25/2013 | $16.99 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $42.03 |
| | Amazon.com | 11/28/2013 | $42.92 |
| | AMAZON MKTPLACE PMTS | 11/27/2013 | $18.94 |
| | AFFORDABLE LIBRARY PRODUC | 11/27/2013 | $320.00 |
| | | | **$2,525.73** |
| **MICHAEL REID** | PERFORMANCE ASMNT NTWRK | 11/21/2013 | $25.00 |
| | | | **$25.00** |
| **NELSON MCGAHA** | WW GRAINGER | 10/31/2013 | $33.35 |
| | DOLLAR-GENERAL #6123 | 10/30/2013 | $6.36 |
| | CRESCENT SUPPLY COMP INC | 10/31/2013 | $323.64 |
| | C C DICKSON CO 1086 | 11/01/2013 | $81.68 |
| | MCMASTER-CARR | 11/01/2013 | $88.13 |
| | WW GRAINGER | 11/01/2013 | $26.71 |
| | QUARLES SUPPLY CO INC | 11/01/2013 | $281.97 |
| | WW GRAINGER | 11/05/2013 | $24.04 |
| | LOWES #00518 | 11/07/2013 | $69.36 |
| | FASTENAL COMPANY01 | 11/07/2013 | $121.26 |
| | LOWES #00518 | 11/07/2013 | $12.70 |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NELSON MCGAHA** | JUSTIS SUPPLIES | 11/07/2013 | $120.31 |
| | WW GRAINGER | 11/08/2013 | $70.04 |
| | LATHAMS HARDWARE L | 11/11/2013 | $17.75 |
| | CRESCENT SUPPLY COMP INC | 11/12/2013 | $98.11 |
| | LATHAMS HARDWARE L | 11/11/2013 | $62.75 |
| | LOWES #00518 | 11/13/2013 | $160.54 |
| | LOWES #00518 | 11/12/2013 | $104.94 |
| | WW GRAINGER | 11/13/2013 | $81.64 |
| | WW GRAINGER | 11/14/2013 | $20.66 |
| | WW GRAINGER | 11/14/2013 | $2.67 |
| | LOWES #00518 | 11/18/2013 | $7.14 |
| | TOTAL MAINTENANCE SOLUTIO | 11/18/2013 | $304.34 |
| | MCMASTER-CARR | 11/18/2013 | $134.88 |
| | WW GRAINGER | 11/19/2013 | $7.00 |
| | C C DICKSON CO 1086 | 11/25/2013 | $20.92 |
| | LOWES #00518 | 11/26/2013 | $77.59 |
| | | | **$2,360.48** |
| **PAIGE MILLS** | AMAZON MKTPLACE PMTS | 11/15/2013 | $354.41 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $49.73 |
| | | | **$404.14** |
| **PAULETTE W ROSS** | FACEBK V9RD75W9U2 | 10/31/2013 | $26.15 |
| | OFFICE MAX | 11/01/2013 | $18.13 |
| | BARNES&NOBLE COM | 11/05/2013 | $75.30 |
| | FACEBK 6U32B52AU2 | 11/06/2013 | $13.85 |
| | STAPLES DIRECT | 11/19/2013 | $110.41 |
| | FACEBK WUQXB5N9U2 | 11/19/2013 | $15.21 |
| | BEST INSTRUMENTS LLC | 11/18/2013 | $159.50 |
| | STAPLES DIRECT | 11/20/2013 | $307.29 |
| | STAPLES DIRECT | 11/23/2013 | $24.33 |
| | SQ ASSESSMENTS USA & CAN | 11/22/2013 | $972.00 |
| | | | **$1,722.17** |
| **PHILLIP L WHEELER** | SHERWIN WILLIAMS #2557 | 10/31/2013 | $379.72 |
| | LOWES #00518 | 11/04/2013 | $293.28 |
| | SHERWIN WILLIAMS #2557 | 11/04/2013 | $517.07 |
| | HOFFMAN & HOFFMAN INC | 11/04/2013 | $669.50 |
| | C C DICKSON CO 1086 | 11/06/2013 | $122.22 |
| | C C DICKSON CO 1086 | 11/06/2013 | $211.94 |
| | WW GRAINGER | 11/07/2013 | $1,408.70 |
| | C C DICKSON CO 1086 | 11/08/2013 | $258.87 |
| | SNEADS CARPET ONE | 11/08/2013 | $45.69 |
| | LOWES #00518 | 11/11/2013 | $217.47 |
| | LOWES #00518 | 11/11/2013 | $112.70 |
| | LATHAMS HARDWARE L | 11/11/2013 | $53.10 |
| | LOWES #00518 | 11/13/2013 | $842.28 |
| | WW GRAINGER | 11/15/2013 | $171.75 |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PHILLIP L WHEELER** | WW GRAINGER | 11/14/2013 | $941.02 |
| | TRIANGLE TVHDW | 11/19/2013 | $45.60 |
| | CVS PHARMACY #5579 Q03 | 11/18/2013 | $12.71 |
| | GARY RUSS CHEVROLET | 11/20/2013 | $37.12 |
| | TRIANGLE TVHDW | 11/25/2013 | $20.21 |
| | CARNES COMPANY | 11/27/2013 | $441.67 |
| | | | **$6,802.62** |
| **PLESHETTE ELMORE** | BIG LOTS STORES - #1096 | 11/13/2013 | $209.88 |
| | | | **$209.88** |
| **ROBERT B HIGGINS** | GREENWOOD DISCOUNT CENTER | 10/31/2013 | $7.20 |
| | THE RENTAL CENTER | 11/01/2013 | $52.89 |
| | VERIZON WRLS 389801 | 10/31/2013 | $63.57 |
| | FATZ CAFE #07 | 11/01/2013 | $236.56 |
| | THE AMISH OVEN | 11/01/2013 | $745.98 |
| | DONUTS AND MORE | 11/01/2013 | $62.40 |
| | BI-LO 555 | 11/05/2013 | $74.80 |
| | THE AMISH OVEN | 11/06/2013 | $314.55 |
| | BI-LO 555 | 11/07/2013 | $36.04 |
| | BI-LO 555 | 11/08/2013 | $22.22 |
| | SHONEY'S OF GREENWOOD | 11/11/2013 | $1,246.81 |
| | BI-LO 555 | 11/12/2013 | $9.98 |
| | THE AMISH OVEN | 11/12/2013 | $236.12 |
| | THE AMISH OVEN | 11/13/2013 | $101.76 |
| | BI-LO 555 | 11/14/2013 | $24.37 |
| | GREENWOOD DISCOUNT CENTER | 11/19/2013 | $15.60 |
| | BI-LO 555 | 11/19/2013 | $35.91 |
| | BI-LO 555 | 11/19/2013 | $14.95 |
| | COCA COLA BOTTLING CO | 11/19/2013 | $348.48 |
| | DONUTS AND MORE | 11/19/2013 | $70.20 |
| | THE AMISH OVEN | 11/21/2013 | $57.75 |
| | THE AMISH OVEN | 11/21/2013 | $22.26 |
| | THE AMISH OVEN | 11/21/2013 | $138.07 |
| | | | **$3,938.47** |
| **ROBIN H BLACK** | AMAZON MKTPLACE PMTS | 11/27/2013 | $24.48 |
| | | | **$24.48** |
| **SANDY WARNER** | OFFICE MAX | 11/08/2013 | $45.65 |
| | WAL-MART #1382 | 11/18/2013 | $9.79 |
| | OFFICE MAX | 11/18/2013 | $127.02 |
| | | | **$182.46** |
| **STEVE COLEMAN** | GREENWOOD DISCOUNT CENTER | 11/22/2013 | $22.56 |
| | | | **$22.56** |
| **SYLVIA MACFARLANE** | WAL-MART #0624 | 10/31/2013 | $31.88 |
| | PCI PATTERSON VETERINA | 11/05/2013 | $64.68 |
| | PCI PATTERSON VETERINA | 11/05/2013 | $473.48 |

## SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SYLVIA MACFARLANE | PCI PATTERSON VETERINA | 11/11/2013 | $74.93 |
| | SMARTSIGN | 11/08/2013 | $26.39 |
| | | | **$671.36** |
| TAMATHA L SELLS | JERRY'S FLORAL SHOP & GRE | 11/26/2013 | $166.00 |
| | | | **$166.00** |
| TERRY LEDFORD | DESIGN LAB COLUMBIA | 11/06/2013 | $49.32 |
| | GREENWOOD ARMY NAVY LLC | 11/13/2013 | $18.12 |
| | OFFICE WORLD, INC. | 11/19/2013 | $195.89 |
| | GREENWOOD ARMY NAVY LLC | 11/22/2013 | $19.07 |
| | AED BRANDS | 11/22/2013 | $410.00 |
| | | | **$692.40** |
| TIM PIERSON | AMAZON MKTPLACE PMTS | 11/08/2013 | $40.74 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $162.94 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $162.94 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $162.94 |
| | SchneiderElectric IT C | 11/10/2013 | $1,252.18 |
| | LIVESCRIBE INC | 11/13/2013 | $139.90 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $345.00 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $90.43 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $29.90 |
| | | | **$2,386.97** |
| TOYA L DAVIS | THE INDEX JOURNAL - CREDI | 10/31/2013 | $76.07 |
| | THE INDEX JOURNAL - CREDI | 11/01/2013 | $108.55 |
| | THE INDEX JOURNAL - CREDI | 11/15/2013 | $67.95 |
| | THE INDEX JOURNAL - CREDI | 11/22/2013 | $96.37 |
| | | | **$348.94** |
| VICKIE S BALDWIN | MICHAELS STORES 1059 | 11/01/2013 | $45.64 |
| | WAL-MART #1382 | 11/01/2013 | $93.15 |
| | PAYPAL SCASSOCIATI | 11/04/2013 | $99.00 |
| | AXZO PRESS LLC | 11/05/2013 | $159.60 |
| | MICHAELS STORES 1059 | 11/12/2013 | $55.09 |
| | HARLINGS TIRE MARKET | 11/14/2013 | $258.00 |
| | AXZO PRESS LLC | 11/15/2013 | $279.36 |
| | | | **$989.84** |

**Total for SC PIEDMONT TECH COLLEGE: $63,144.69**

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ACCOUNTIES L. SMITH** | AUTOMATIONDIRECT.COM | 11/05/2013 | $288.00 |
| | LOWES #00728 | 11/06/2013 | $486.43 |
| | 0184-ALL PHASE | 11/05/2013 | $128.37 |
| | | | **$902.80** |
| **ALYDIA CAMILLE SIMS** | GAN 1120GRNVILLENEWCIR | 11/01/2013 | $26.01 |
| | UPSTATE NEWSPAPERS INC | 11/07/2013 | $28.50 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $18.98 |
| | Amazon.com | 11/13/2013 | $42.54 |
| | TCD GALE | 11/14/2013 | $380.51 |
| | Amazon.com | 11/19/2013 | $13.88 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $9.02 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $14.74 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $15.98 |
| | Amazon.com | 11/21/2013 | $78.96 |
| | Amazon.com | 11/21/2013 | $78.96 |
| | Amazon.com | 11/21/2013 | $88.53 |
| | GREY HOUSE PUBLISHING | 11/21/2013 | $297.00 |
| | GAN 1120GRNVILLENEWCIR | 11/22/2013 | $24.00 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $51.52 |
| | TCD GALE | 11/22/2013 | $213.38 |
| | TCD GALE | 11/26/2013 | $496.59 |
| | | | **$1,879.10** |
| **AMOENA B NORCROSS** | BEST BUY 00005207 | 11/22/2013 | $124.01 |
| | | | **$124.01** |
| **ANNE BRYAN** | FORMS AND SUPPLY - AOPD | 11/06/2013 | $58.29 |
| | | | **$58.29** |
| **ASHLEY F BRADY** | BI-LO GROCERY #5566 | 10/31/2013 | $16.17 |
| | PCI PATTERSON VETERINA | 11/04/2013 | $119.89 |
| | BI-LO GROCERY #5566 | 11/08/2013 | $12.27 |
| | TRACTOR-SUPPLY-CO #0440 | 11/13/2013 | $30.69 |
| | BI-LO GROCERY #5566 | 11/19/2013 | $21.10 |
| | PETSMART INC 1089 | 11/19/2013 | $138.98 |
| | | | **$339.10** |
| **BARRY PHILLIPS** | PENDLETON TIRE COMPANY | 11/19/2013 | $20.38 |
| | | | **$20.38** |
| **BRENDA MATTISON** | Amazon.com | 11/19/2013 | $29.09 |
| | | | **$29.09** |
| **BRETT LOOPER** | PAYPAL JEFFHOPKINS | 11/06/2013 | $2,217.50 |
| | ACCU-TECH CORPORATION | 11/06/2013 | $111.30 |
| | PCRUSH | 11/14/2013 | $82.20 |
| | PAYPAL MOUENTERPRI | 11/20/2013 | $71.30 |
| | PAYPAL VICTORYELEC | 11/20/2013 | $786.00 |
| | LOWES #03071 | 11/25/2013 | $50.24 |
| | RADIOSHACK COR00196345 | 11/27/2013 | $34.22 |

## SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,352.76** |
| **BRIAN D SWORDS** | LITTLE CAESARS 0101 0014 | 10/30/2013 | $79.50 |
| | | | **$79.50** |
| **CARA T HAMILTON** | GOVERNMENT FINANCE OFFIC | 11/11/2013 | $505.00 |
| | | | **$505.00** |
| **CAROL WATTS** | ACT PROGRAMS | 11/21/2013 | $9,906.00 |
| | | | **$9,906.00** |
| **CHERYL C ENFINGER** | Amazon.com | 11/01/2013 | $8.68 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $105.35 |
| | | | **$114.03** |
| **CHRISTOPHER L. MCFARLIN** | MUI MOVIES UNLIMITED | 11/19/2013 | $17.99 |
| | CU POLICE DEPT | 11/19/2013 | $300.00 |
| | | | **$317.99** |
| **CHRYSTEL L WILLIAMS** | TARGET 00011981 | 11/09/2013 | $40.66 |
| | TARGET 00011981 | 11/14/2013 | $36.03 |
| | GRIFF'S FARM AND H | 11/21/2013 | $69.93 |
| | | | **$146.62** |
| **CINDY LEE** | GTC TECH ONLINE | 11/18/2013 | $35.00 |
| | GEORGIA STATE UNIV | 11/20/2013 | $60.00 |
| | | | **$95.00** |
| **CROSLENA JOHNSON** | TIGER TOWN GRAPHICS | 11/04/2013 | $59.92 |
| | WAL-MART #0396 | 11/14/2013 | $29.54 |
| | WAL-MART #0396 | 11/21/2013 | $13.54 |
| | | | **$103.00** |
| **DANA F. GRIFFITH** | PAPA JOHN'S #00345 | 10/29/2013 | $63.68 |
| | PAPA JOHN'S #00345 | 11/05/2013 | $77.25 |
| | BI-LO GROCERY #5566 | 11/06/2013 | $15.57 |
| | PAPA JOHN'S #00345 | 11/05/2013 | $111.54 |
| | | | **$268.04** |
| **DANNY STOVALL** | ALL ELECTRONICS CORP | 11/01/2013 | $245.80 |
| | LIVINGSTON & HAVEN LLC | 10/31/2013 | $257.44 |
| | LIVINGSTON & HAVEN LLC | 10/31/2013 | $509.94 |
| | PAYPAL SHENGSHICHE | 11/04/2013 | $434.00 |
| | NAPA AUTO 0026146 | 11/08/2013 | $978.35 |
| | WW GRAINGER | 11/08/2013 | $29.78 |
| | CLEMSON AUTO PARTS INC | 11/11/2013 | $1,038.25 |
| | | | **$3,493.56** |
| **DAVID WALKER** | MYSTEELYARD.COM | 11/07/2013 | $29.86 |
| | MSC | 11/08/2013 | $440.59 |
| | MSC | 11/21/2013 | $703.89 |
| | | | **$1,174.34** |
| **DEBORAH BROCK** | CAROLINA BIOLOGICAL SPLY | 11/08/2013 | $100.14 |

## SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBORAH BROCK** | VWR INTERNATIONAL INC | 11/13/2013 | $35.89 |
| | VWR INTERNATIONAL INC | 11/13/2013 | $127.14 |
| | VWR INTERNATIONAL INC | 11/13/2013 | $183.57 |
| | MEDIBDG KIDSLOVESTICKERS | 11/12/2013 | $16.20 |
| | VWR INTERNATIONAL INC | 11/21/2013 | $345.50 |
| | | | **$808.44** |
| **DEBORAH POWELL** | FORMS AND SUPPLY - AOPD | 11/26/2013 | $76.18 |
| | | | **$76.18** |
| **DENISE DAY** | HOBBY LOBBY #332 | 11/18/2013 | $43.47 |
| | | | **$43.47** |
| **DENISE HALL** | WALMART.COM 8009666546 | 11/02/2013 | $179.14 |
| | SUBURBAN PROPANE LP | 11/05/2013 | $282.75 |
| | OFFICEMAX CT IN#496057 | 11/06/2013 | $8.89 |
| | USTREAM TV | 11/09/2013 | $99.00 |
| | MAC PAPERS INC | 11/11/2013 | $157.63 |
| | OFFICEMAX CT IN#725687 | 11/18/2013 | $1,144.38 |
| | OFFICEMAX CT IN#725546 | 11/18/2013 | $1,550.89 |
| | SQ FANT'S OFFICE SUPPLY, | 11/21/2013 | $347.40 |
| | OFFICEMAX CT IN#873157 | 11/26/2013 | $76.59 |
| | OFFICEMAX CT IN#902743 | 11/26/2013 | $1,298.71 |
| | | | **$5,145.38** |
| **DIANA WALTER** | EXCHANGE CART ACCESSOR | 11/04/2013 | $116.55 |
| | EDUCATION WEEK | 11/05/2013 | $39.00 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $12.44 |
| | Amazon.com | 11/10/2013 | $64.52 |
| | AMAZON MKTPLACE PMTS | 11/10/2013 | $36.06 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $7.99 |
| | OFFICE DEPOT #1214 | 11/11/2013 | $54.24 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $33.12 |
| | OFFICE DEPOT #1214 | 11/11/2013 | $65.68 |
| | CALENDARS.COM | 11/13/2013 | $25.98 |
| | Amazon.com | 11/16/2013 | $7.89 |
| | Amazon.com | 11/15/2013 | $27.99 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $12.17 |
| | Amazon.com | 11/20/2013 | $35.28 |
| | FORMS AND SUPPLY - AOPD | 11/20/2013 | $31.79 |
| | RALPH'S TROPHY SHOP | 11/26/2013 | $12.47 |
| | AMAZON MKTPLACE PMTS | 11/27/2013 | $77.86 |
| | | | **$661.03** |
| **DONNA GUSTIN** | PANERA BREAD #821 | 11/08/2013 | $184.55 |
| | ENTERPRISE RENT-A-CAR | 11/11/2013 | $235.36 |
| | ENTERPRISE RENT-A-CAR | 11/11/2013 | $210.59 |
| | ENTERPRISE RENT-A-CAR | 11/11/2013 | $188.03 |
| | ENTERPRISE RENT-A-CAR | 11/11/2013 | $226.07 |
| | ENTERPRISE RENT-A-CAR | 11/11/2013 | $215.08 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DONNA GUSTIN** | ENTERPRISE RENT-A-CAR | 11/11/2013 | $226.07 |
| | ENTERPRISE RENT-A-CAR | 11/11/2013 | $215.08 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $42.61 |
| | ENTERPRISE RENT-A-CAR | 11/25/2013 | $226.07 |
| | ENTERPRISE RENT-A-CAR | 11/25/2013 | $188.03 |
| | ENTERPRISE RENT-A-CAR | 11/25/2013 | $292.84 |
| | ENTERPRISE RENT-A-CAR | 11/25/2013 | $215.08 |
| | ENTERPRISE RENT-A-CAR | 11/25/2013 | $289.74 |
| | ENTERPRISE RENT-A-CAR | 11/25/2013 | $215.08 |
| | ENTERPRISE RENT-A-CAR | 11/25/2013 | $210.59 |
| | | | **$3,380.87** |
| **DONNA S. PALMER** | DOLLAR-GENERAL #0163 | 11/06/2013 | $5.30 |
| | PARTY CITY #294 | 11/12/2013 | $28.61 |
| | BI-LO GROCERY #5566 | 11/12/2013 | $18.17 |
| | DOLRTREE 10 00000109 | 11/12/2013 | $14.84 |
| | PUBLIX #563 | 11/20/2013 | $17.03 |
| | | | **$83.95** |
| **DORIAN R MCINTIRE** | AMAZON MKTPLACE PMTS | 11/08/2013 | $178.45 |
| | LOWES #01635 | 11/12/2013 | $196.48 |
| | LOWES #01635 | 11/19/2013 | $50.69 |
| | ADAFRUIT INDUSTRI00 OF 00 | 11/20/2013 | $445.63 |
| | LOWES #01635 | 11/20/2013 | $87.09 |
| | LOWES #01635 | 11/21/2013 | $72.50 |
| | GRIFF'S FARM AND H | 11/26/2013 | $14.82 |
| | | | **$1,045.66** |
| **DORIS J. SIMPSON** | USPS 45252006429807880 | 11/08/2013 | $138.00 |
| | | | **$138.00** |
| **ELAINE FOSTER** | STAPLES 00111807 | 11/07/2013 | $109.06 |
| | WAL-MART #1123 | 11/14/2013 | $23.93 |
| | PRESTIGE MEDICAL | 11/14/2013 | $44.90 |
| | STAPLES 00111807 | 11/14/2013 | $27.85 |
| | STAPLES 00111807 | 11/19/2013 | $60.19 |
| | WAL-MART #1123 | 11/21/2013 | $28.02 |
| | | | **$293.95** |
| **GAYLE M ARRIES** | USMARKERBOARD | 11/04/2013 | $1,048.34 |
| | PARTYCITY.COM | 11/04/2013 | $187.82 |
| | PARTY CITY #294 | 11/05/2013 | $76.14 |
| | SKILLPATH SEMINARS MAIN | 11/06/2013 | $33.81 |
| | SKILLPATH SEMINARS MAIN | 11/06/2013 | $149.00 |
| | SKILLPATH SEMINARS MAIN | 11/06/2013 | $149.00 |
| | SKILLPATH SEMINARS MAIN | 11/06/2013 | $33.81 |
| | GALLUP INC | 11/07/2013 | $9.99 |
| | | | **$1,687.91** |
| **GREGG ROWE** | FAULKNER HAYNES & ASSOC | 10/31/2013 | $1,493.54 |

## SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GREGG ROWE** | WW GRAINGER | 10/31/2013 | $180.15 |
| | CULLUM SERVICES INC | 11/01/2013 | $712.00 |
| | ROTO ROOTER PLUMBING | 11/06/2013 | $231.21 |
| | MSW SECURITY SOLUTIONS | 11/12/2013 | $1,184.28 |
| | ATF SERVICES | 11/12/2013 | $463.22 |
| | ROTO ROOTER PLUMBING | 11/12/2013 | $99.00 |
| | TRI-COUNTY ACE BLDRS S | 11/14/2013 | $3.19 |
| | ROTO ROOTER PLUMBING | 11/13/2013 | $284.31 |
| | TRI-COUNTY ACE BLDRS S | 11/14/2013 | $10.14 |
| | JOHNSTONE SUPPLY-EASLEY | 11/15/2013 | $319.21 |
| | SMITH DRAY LINE & STORAGE | 11/19/2013 | $688.35 |
| | ROTO ROOTER PLUMBING | 11/22/2013 | $124.00 |
| | | | **$5,792.60** |
| **HORACE PERKINS** | CLEMSON AUTO PARTS INC | 11/08/2013 | $66.37 |
| | CLEMSON AUTO PARTS INC | 11/08/2013 | $108.71 |
| | CLEMSON AUTO PARTS INC | 11/22/2013 | $65.99 |
| | GATEWAY #24 PEN | 11/21/2013 | $58.58 |
| | | | **$299.65** |
| **JAMIE M BLACK** | UPSTATE INDUSTRIAL SUPPLI | 10/31/2013 | $146.95 |
| | LOWES #00728 | 11/13/2013 | $143.94 |
| | TRI-COUNTY ACE BLDRS S | 11/20/2013 | $149.74 |
| | | | **$440.63** |
| **JANELLE HICKS** | PAYPAL SCASSOCIATI | 11/05/2013 | $99.00 |
| | AGENT FEE 8900607165000 | 11/04/2013 | $40.00 |
| | DELTA AIR 0067350328340 | 11/04/2013 | $242.10 |
| | BEST BUY 00005207 | 11/20/2013 | $95.38 |
| | | | **$476.48** |
| **JANET FULLER** | NATIONAL ORGANIZATION FOR | 11/04/2013 | $450.00 |
| | | | **$450.00** |
| **JEANNE OTEY** | AMAZON MKTPLACE PMTS | 11/04/2013 | $219.00 |
| | SHI CORP | 11/07/2013 | $376.15 |
| | SHARP BUSINESS SYS-SC | 11/12/2013 | $88.30 |
| | Amazon.com | 11/19/2013 | $39.99 |
| | SHI CORP | 11/26/2013 | $64.16 |
| | | | **$787.60** |
| **JENNI CREAMER** | WUFOO.COM/CHARGE | 11/26/2013 | $14.95 |
| | | | **$14.95** |
| **JENNIFER DENT** | FORMS AND SUPPLY - AOPD | 11/01/2013 | $47.66 |
| | SAVE A LOT #598 | 11/04/2013 | $21.32 |
| | ANDERSON MECHANICAL IN | 11/05/2013 | $5.45 |
| | NFPA NATL FIRE PROTECT | 11/13/2013 | $140.75 |
| | Amazon.com | 11/14/2013 | $23.97 |
| | LOGICAL OPERATIONS | 11/16/2013 | $116.91 |
| | Amazon.com | 11/15/2013 | $107.48 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JENNIFER DENT** | Amazon.com | 11/16/2013 | $47.94 |
| | Amazon.com | 11/15/2013 | $47.94 |
| | Amazon.com | 11/18/2013 | $261.40 |
| | LABLEARNING.COM | 11/18/2013 | $445.12 |
| | Amazon.com | 11/18/2013 | $110.48 |
| | Amazon.com | 11/20/2013 | $54.20 |
| | Amazon.com | 11/20/2013 | $133.48 |
| | Amazon.com | 11/19/2013 | $206.62 |
| | LOGICAL OPERATIONS | 11/21/2013 | $630.00 |
| | NHA | 11/26/2013 | $68.37 |
| | | | **$2,469.09** |
| **JENNIFER HULEHAN** | CLASSWROOM PRODUCTS WH | 11/14/2013 | $34.41 |
| | | | **$34.41** |
| **JESSICA H RAYMOND** | UCDA | 11/18/2013 | $525.00 |
| | LOWES #00728 | 11/18/2013 | $38.65 |
| | | | **$563.65** |
| **JOHN COOK** | VWR INTERNATIONAL INC | 11/01/2013 | $23.54 |
| | VWR INTERNATIONAL INC | 11/01/2013 | $153.95 |
| | VWR INTERNATIONAL INC | 11/01/2013 | $129.08 |
| | VWR INTERNATIONAL INC | 11/05/2013 | $181.73 |
| | CAROLINA BIOLOGICAL SPLY | 11/04/2013 | $130.17 |
| | VWR INTERNATIONAL INC | 11/05/2013 | $45.26 |
| | VWR INTERNATIONAL INC | 11/05/2013 | $109.59 |
| | VWR INTERNATIONAL INC | 11/07/2013 | $62.07 |
| | VWR INTERNATIONAL INC | 11/07/2013 | $47.11 |
| | VWR INTERNATIONAL INC | 11/07/2013 | $153.03 |
| | VWR INTERNATIONAL INC | 11/07/2013 | $96.74 |
| | CAROLINA BIOLOGICAL SPLY | 11/06/2013 | $445.21 |
| | VWR INTERNATIONAL INC | 11/07/2013 | $147.08 |
| | VWR INTERNATIONAL INC | 11/08/2013 | $545.18 |
| | VWR INTERNATIONAL INC | 11/08/2013 | $39.10 |
| | VWR INTERNATIONAL INC | 11/08/2013 | $16.90 |
| | CAROLINA BIOLOGICAL SPLY | 11/07/2013 | $254.83 |
| | VWR INTERNATIONAL INC | 11/08/2013 | $140.84 |
| | VWR INTERNATIONAL INC | 11/09/2013 | $36.32 |
| | VWR INTERNATIONAL INC | 11/10/2013 | $39.10 |
| | VWR INTERNATIONAL INC | 11/09/2013 | $7.22 |
| | VWR INTERNATIONAL INC | 11/12/2013 | $244.07 |
| | CAROLINA BIOLOGICAL SPLY | 11/11/2013 | $50.87 |
| | VWR INTERNATIONAL INC | 11/12/2013 | $84.16 |
| | VWR INTERNATIONAL INC | 11/12/2013 | $111.30 |
| | VWR INTERNATIONAL INC | 11/13/2013 | $56.18 |
| | VWR INTERNATIONAL INC | 11/13/2013 | $63.51 |
| | VWR INTERNATIONAL INC | 11/13/2013 | $323.09 |
| | VWR INTERNATIONAL INC | 11/14/2013 | $151.75 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN COOK | BI-LO GROCERY #5539 | 11/14/2013 | $14.20 |
| | VWR INTERNATIONAL INC | 11/15/2013 | $26.86 |
| | VWR INTERNATIONAL INC | 11/16/2013 | $114.40 |
| | VWR INTERNATIONAL INC | 11/15/2013 | $242.10 |
| | VWR INTERNATIONAL INC | 11/15/2013 | $32.18 |
| | BI-LO GROCERY #5566 | 11/18/2013 | $3.12 |
| | BI-LO GROCERY #5539 | 11/19/2013 | $2.41 |
| | VWR INTERNATIONAL INC | 11/21/2013 | $171.42 |
| | LOWES #03071 | 11/20/2013 | $19.13 |
| | LOWES #00907 | 11/22/2013 | $79.50 |
| | LOWES #03071 | 11/23/2013 | $3.08 |
| | VWR INTERNATIONAL INC | 11/23/2013 | $273.22 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $30.80 |
| | FLINN SCIENTIFIC, I | 11/26/2013 | $31.64 |
| | VWR INTERNATIONAL INC | 11/28/2013 | $47.98 |
| | | | **$4,981.02** |
| JOHN NORRIS | LEARNING LABS INC | 11/20/2013 | $366.76 |
| | IN-HOUSE SOLUTIONS INC. | 11/19/2013 | $566.00 |
| | BAREFOOT CNC | 11/22/2013 | $1,000.00 |
| | | | **$1,932.76** |
| JOHN W WOODSON II | WALGREENS #11563 | 11/04/2013 | $92.20 |
| | STAPLES 00118976 | 11/13/2013 | $16.94 |
| | CAMCOR INC | 11/15/2013 | $415.46 |
| | WWW.NEWEGG.COM | 11/15/2013 | $38.95 |
| | STAPLES 00118976 | 11/16/2013 | $24.42 |
| | WWW.NEWEGG.COM | 11/15/2013 | $89.55 |
| | LOWES #00728 | 11/16/2013 | $58.34 |
| | SOUTHWES 5262171731496 | 11/15/2013 | $228.60 |
| | SKAESER | 11/18/2013 | $162.16 |
| | FUTURE MEDIA CONCEPTS | 11/20/2013 | $1,685.50 |
| | | | **$2,812.12** |
| JONATHAN FINCH | WAL-MART #2214 | 11/14/2013 | $21.56 |
| | STAPLES 00118976 | 11/13/2013 | $88.54 |
| | LAWMENS SAFETY SUPPLY INC | 11/14/2013 | $241.24 |
| | CU POLICE DEPT | 11/19/2013 | $150.00 |
| | | | **$501.34** |
| JUNE T. OSBORNE | WELBORN TIRE SERVICES INC | 11/05/2013 | $35.00 |
| | QT 1106 97011068 | 11/12/2013 | $18.95 |
| | | | **$53.95** |
| KELLI HARRISON | SCANTRON CORPORATION | 11/01/2013 | $1,139.15 |
| | COCA COLA BOTTLING CO | 11/02/2013 | $55.50 |
| | TFS FISHER SCI ATL | 11/01/2013 | $5,535.14 |
| | MSFT MICROSOFTSTORE | 11/04/2013 | $951.88 |
| | MSFT MICROSOFTSTORE | 11/05/2013 | $1,427.82 |
| | BEST BUY 00005207 | 11/05/2013 | $105.98 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KELLI HARRISON** | SYX TIGERDIRECT.COM | 11/05/2013 | $1,358.49 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $3,184.93 |
| | WAL-MART #0396 | 11/07/2013 | $231.54 |
| | FORMS AND SUPPLY - AOPD | 11/08/2013 | $2,910.00 |
| | CANTEEN VENDIN75052738 | 11/11/2013 | $1,026.08 |
| | SERVICE WHOLESALE | 11/13/2013 | $171.08 |
| | SPRINT WIRELESS | 11/19/2013 | $551.88 |
| | SAMSILL CORPORATION | 11/18/2013 | $615.88 |
| | OFFICE DEPOT #1214 | 11/19/2013 | $158.98 |
| | WESCOSA-FLORIDA, INC. | 11/21/2013 | $205.20 |
| | COCA COLA BOTTLING CO | 11/23/2013 | $152.75 |
| | | | **$19,782.28** |
| **KRISTAL DOHERTY** | VOC ICONTACTEMAIL MKT SVC | 11/01/2013 | $449.00 |
| | | | **$449.00** |
| **KRISTEN KARASEK** | BI-LO GROCERY #5566 | 11/11/2013 | $15.40 |
| | BI-LO GROCERY #5566 | 11/11/2013 | $11.38 |
| | LITTLE CAESARS 0101 0019 | 11/12/2013 | $54.50 |
| | WAL-MART #3222 | 11/13/2013 | $78.28 |
| | | | **$159.56** |
| **LARRY BARNES** | LABELVALUE.COM | 11/25/2013 | $245.00 |
| | | | **$245.00** |
| **LAURA THOMPSON** | AIRGAS SOUTH | 11/04/2013 | $89.51 |
| | SCANTRON CORPORATION | 11/06/2013 | $315.00 |
| | USPS 45690006729829090 | 11/08/2013 | $0.46 |
| | FORMS AND SUPPLY - AOPD | 11/08/2013 | $0.81 |
| | FORMS AND SUPPLY - AOPD | 11/08/2013 | $21.78 |
| | IDEXX DISTRIBUTION INC | 11/13/2013 | $400.00 |
| | BI-LO GROCERY #5419 | 11/14/2013 | $10.04 |
| | AMDEC (678)445-7111 | 11/20/2013 | $666.10 |
| | AIRGAS SOUTH | 11/22/2013 | $3.49 |
| | AIRGAS SOUTH | 11/21/2013 | $3.34 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $8.89 |
| | | | **$1,519.42** |
| **LINDA CROWE** | Amazon.com | 11/14/2013 | $245.96 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $176.21 |
| | | | **$422.17** |
| **LINDA DRIGGERS** | TRI COUNTY TECH | 11/22/2013 | $30.00 |
| | TRI COUNTY TECH | 11/25/2013 | $750.00 |
| | TRI COUNTY TECH | 11/25/2013 | $30.00 |
| | TRI COUNTY TECH | 11/25/2013 | $30.00 |
| | TRI COUNTY TECH | 11/25/2013 | $750.00 |
| | TRI COUNTY TECH | 11/25/2013 | $750.00 |
| | INF PEOPLESMART.COM | 11/27/2013 | $53.95 |
| | | | **$2,393.95** |

## SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MANDY ORZECHOWSKI** | TECHNICAL TRAINING AIDS | 10/31/2013 | $1,960.00 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $122.36 |
| | Amazon.com | 11/12/2013 | $863.80 |
| | GRIFF'S FARM AND H | 11/13/2013 | $64.65 |
| | CVS PHARMACY #3599 Q03 | 11/13/2013 | $15.84 |
| | Amazon.com | 11/19/2013 | $161.49 |
| | AMAZON MKTPLACE PMTS | 11/27/2013 | $10.00 |
| | AMAZON MKTPLACE PMTS | 11/27/2013 | $46.82 |
| | | | **$3,244.96** |
| **MARLA K ROBERSON** | PAYPAL SOUTHCAROLI | 11/14/2013 | $55.00 |
| | | | **$55.00** |
| **MARSHALL FRANKS** | TELEMEDIA, INC | 10/31/2013 | $132.25 |
| | U-HAULWESTSIDE SELF STORA | 11/07/2013 | $90.64 |
| | MSC | 11/21/2013 | $69.60 |
| | THE HOME DEPOT 1105 | 11/25/2013 | $140.74 |
| | | | **$433.23** |
| **MARY JOHNSTON** | FORMS AND SUPPLY - AOPD | 11/04/2013 | $15.00 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $20.50 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $183.27 |
| | | | **$218.77** |
| **MARY L. CORLEY** | GILSON COMPANY, INC. | 10/30/2013 | $130.46 |
| | LOWES #00728 | 11/11/2013 | $24.08 |
| | ACCO BRANDS DIRECT | 11/19/2013 | $17.11 |
| | FORMS AND SUPPLY - AOPD | 11/19/2013 | $12.93 |
| | TFS FISHERSCI ECOM ATL | 11/23/2013 | $15.74 |
| | WAL-MART #3222 | 11/27/2013 | $3.19 |
| | BI-LO GROCERY #5566 | 11/27/2013 | $5.30 |
| | | | **$208.81** |
| **MATT WHITTEN** | B & H PHOTO-VIDEO.COM | 11/25/2013 | $649.99 |
| | | | **$649.99** |
| **MATTHEW EDWARDS** | KERI SYSTEMS INC | 11/06/2013 | $1,195.00 |
| | | | **$1,195.00** |
| **MATTHEW WOODALL** | UPSTATE INDUSTRIAL SUPPLI | 11/04/2013 | $424.47 |
| | UPSTATE INDUSTRIAL SUPPLI | 11/14/2013 | $543.49 |
| | | | **$967.96** |
| **MELINDA L ZEIGLER** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $41.15 |
| | FORMS AND SUPPLY - AOPD | 10/30/2013 | $45.38 |
| | FREDPRYOR CAREERTRACK | 11/20/2013 | $149.00 |
| | | | **$235.53** |
| **NATHAN A. GEARY** | PAYPAL SERVERTECH | 11/15/2013 | $140.00 |
| | PAYPAL AEONMICROIN | 11/15/2013 | $200.00 |
| | PAYPAL GULFSTREAMD | 11/15/2013 | $15.86 |
| | | | **$355.86** |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAM HOLLAND** | PARTNERSHIP LLC | 11/04/2013 | $1,417.26 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $25.39 |
| | CADQUEST | 11/13/2013 | $669.10 |
| | DOLLAR GENERAL #11804 | 11/21/2013 | $6.36 |
| | AMAZON MKTPLACE PMTS | 11/25/2013 | $4.00 |
| | AMAZON MKTPLACE PMTS | 11/25/2013 | $4.00 |
| | AMAZON MKTPLACE PMTS | 11/25/2013 | $4.00 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $4.00 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $4.00 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $4.00 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $4.00 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $4.00 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $4.00 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $4.00 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $4.00 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $4.00 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $4.00 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $4.00 |
| | AMAZON MKTPLACE PMTS | 11/27/2013 | $4.00 |
| | | | **$2,178.11** |
| **PATRICIA WEST** | AWL PEARSON EDUCATION | 11/26/2013 | $76.00 |
| | | | **$76.00** |
| **PAUL R PHELPS** | UPSTATE INDUSTRIAL SUPPLI | 10/30/2013 | $159.12 |
| | K C STEEL | 11/01/2013 | $2,075.90 |
| | K C STEEL | 11/05/2013 | $99.53 |
| | | | **$2,334.55** |
| **REBECCA EIDSON** | RAGAN COMMUNICATIONS INC | 11/01/2013 | $249.00 |
| | ALLENS CREATIONS INC | 11/06/2013 | $229.38 |
| | EVENT RENTALS ANDERSON | 11/07/2013 | $1,584.70 |
| | SC BROADCASTERS ASSOC | 11/11/2013 | $500.00 |
| | | | **$2,563.08** |
| **RICHARD F MURPHY II** | WAL-MART #3222 | 11/14/2013 | $47.40 |
| | GOODWILL SUBWAY Q16 | 11/15/2013 | $91.80 |
| | DUNKIN #347339 Q35 | 11/14/2013 | $32.68 |
| | | | **$171.88** |
| **RICHARD PARKER** | JIT INDUSTRIES | 11/01/2013 | $92.48 |
| | DELTA AIR 0067350328341 | 11/04/2013 | $242.10 |
| | AGENT FEE 8900607165001 | 11/04/2013 | $40.00 |
| | PAW'S DINER | 11/08/2013 | $33.13 |
| | PAW'S DINER | 11/11/2013 | $33.13 |
| | JIT INDUSTRIES | 11/14/2013 | $134.20 |
| | JIT INDUSTRIES | 11/20/2013 | $235.76 |
| | TCD CENGAGE LEARNING | 11/26/2013 | $2,296.44 |
| | GA TECH BURSAR MARKET WEB | 11/26/2013 | $55.00 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,162.24** |
| **ROBERT ELLENBERG** | AUTOMATIONDIRECT.COM | 11/22/2013 | $250.00 |
| | | | **$250.00** |
| **ROBIN B MCFALL** | FORMS AND SUPPLY - AOPD | 11/22/2013 | $31.56 |
| | | | **$31.56** |
| **RONALD HUMPHRIES** | AMAZON MKTPLACE PMTS | 11/19/2013 | $723.52 |
| | DOLRTREE 2832 00028324 | 11/21/2013 | $16.50 |
| | STAPLES 00118976 | 11/25/2013 | $16.74 |
| | | | **$756.76** |
| **RONNIE BOOTH** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $42.29 |
| | PAPER DIRECT | 11/01/2013 | $34.98 |
| | ACCT | 11/06/2013 | $677.00 |
| | THE RITZ CARLTON PNTGN CT | 11/05/2013 | $242.95 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $22.06 |
| | FORMS AND SUPPLY - AOPD | 11/12/2013 | $17.86 |
| | USAIRWAYS 0372335947142 | 11/18/2013 | $409.10 |
| | FORMS AND SUPPLY - AOPD | 11/25/2013 | $18.85 |
| | | | **$1,465.09** |
| **ROSS WAGENSEIL** | FAMILY DOLLAR #0162 | 10/30/2013 | $37.63 |
| | GRIFF'S FARM AND H | 11/15/2013 | $144.22 |
| | GRIFF'S FARM AND H | 11/15/2013 | $8.73 |
| | LOWES #03071 | 11/17/2013 | $113.82 |
| | LOWES #03071 | 11/18/2013 | $226.23 |
| | LOWES #03071 | 11/25/2013 | $68.46 |
| | | | **$599.09** |
| **SANDRA DACUS** | WAL-MART #0396 | 10/31/2013 | $2.00 |
| | TARGET 00011981 | 11/02/2013 | $36.34 |
| | BI-LO GROCERY #5566 | 11/04/2013 | $92.89 |
| | WAL-MART #0396 | 11/04/2013 | $20.58 |
| | BI-LO GROCERY #5566 | 11/04/2013 | $35.62 |
| | CAROLINA KITCHEN & CATERI | 11/04/2013 | $263.25 |
| | TRI-COUNTY ACE BLDRS S | 11/05/2013 | $43.85 |
| | LOWES #00728 | 11/06/2013 | $54.52 |
| | LOWES #00728 | 11/06/2013 | $18.00 |
| | STAPLES 00118976 | 11/06/2013 | $113.46 |
| | BI-LO GROCERY #5566 | 11/07/2013 | $3.90 |
| | BI-LO GROCERY #5566 | 11/07/2013 | $34.44 |
| | LITTLE CAESARS 0101 0019 | 11/06/2013 | $91.56 |
| | WAL-MART #0644 | 11/10/2013 | $95.49 |
| | DUTTON COMMERCIAL SERVICE | 11/07/2013 | $284.00 |
| | TRI-COUNTY ACE BLDRS S | 11/09/2013 | $23.52 |
| | AMERIPRIDE SERVICES | 11/08/2013 | $276.44 |
| | SUNOCO 0279740500 | 11/08/2013 | $5.00 |
| | BI-LO GROCERY #5566 | 11/11/2013 | $75.86 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SANDRA DACUS** | VERIZON WRLS 0389501 | 11/11/2013 | $23.84 |
| | GREASEPRO | 11/13/2013 | $375.00 |
| | WAL-MART #0396 | 11/13/2013 | $37.46 |
| | BI-LO GROCERY #5566 | 11/13/2013 | $36.00 |
| | BI-LO GROCERY #5566 | 11/13/2013 | $18.16 |
| | WAL-MART #0396 | 11/13/2013 | $68.49 |
| | WAL-MART #0396 | 11/14/2013 | $42.32 |
| | WAL-MART #0644 | 11/16/2013 | $44.89 |
| | WAL-MART #0644 | 11/17/2013 | $21.46 |
| | WAL-MART #0644 | 11/16/2013 | $4.98 |
| | SAVE A LOT #598 | 11/18/2013 | $23.10 |
| | BI-LO GROCERY #5566 | 11/18/2013 | $82.71 |
| | BI-LO GROCERY #5566 | 11/19/2013 | $20.33 |
| | BI-LO GROCERY #5566 | 11/19/2013 | $50.65 |
| | WAL-MART #0396 | 11/19/2013 | $66.95 |
| | STAPLES 00118976 | 11/18/2013 | $80.49 |
| | EARTHGRAINS 42577034 | 11/20/2013 | $21.11 |
| | WAL-MART #0396 | 11/20/2013 | $90.90 |
| | BI-LO GROCERY #5566 | 11/20/2013 | $9.49 |
| | BI-LO GROCERY #5566 | 11/20/2013 | $90.90 |
| | BI-LO GROCERY #5566 | 11/21/2013 | $21.59 |
| | BI-LO GROCERY #5566 | 11/21/2013 | $11.00 |
| | BI-LO GROCERY #5270 | 11/24/2013 | $25.05 |
| | QUALITY FOODS | 11/23/2013 | $15.49 |
| | BI-LO GROCERY #5566 | 11/25/2013 | $45.27 |
| | SAVE A LOT #598 | 11/25/2013 | $14.54 |
| | BI-LO GROCERY #5566 | 11/26/2013 | $1.00 |
| | CULLUM SERVICES INC | 11/26/2013 | $215.44 |
| | AMERIPRIDE SERVICES | 11/27/2013 | $138.22 |
| | | | **$3,267.55** |
| **SANDRA N RODDEY** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $172.86 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $18.45 |
| | FORMS AND SUPPLY - AOPD | 11/25/2013 | $6.61 |
| | | | **$197.92** |
| **SANDRA STRICKLAND** | AGENT FEE 8900607285132 | 11/05/2013 | $40.00 |
| | DELTA AIR 0067350328350 | 11/05/2013 | $229.10 |
| | | | **$269.10** |
| **SARAH SHUMPERT** | GSP AIRPORT COMMISSION | 11/14/2013 | $37.00 |
| | ENTERPRISE RENT-A-CAR | 11/14/2013 | $292.48 |
| | Amazon.com | 11/22/2013 | $30.95 |
| | | | **$360.43** |
| **SCOTT G. EDWARDS** | AMAZON MKTPLACE PMTS | 11/08/2013 | $486.56 |
| | Amazon.com | 11/08/2013 | $215.89 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $135.94 |
| | Amazon.com | 11/27/2013 | $66.43 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$904.82** |
| **SHARON ECKERT** | FORMS AND SUPPLY - AOPD | 11/06/2013 | $102.37 |
| | FORMS AND SUPPLY - AOPD | 11/13/2013 | $25.98 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $59.30 |
| | FORMS AND SUPPLY - AOPD | 11/19/2013 | $204.34 |
| | | | **$391.99** |
| **SMITH PHIL** | AMAZON MKTPLACE PMTS | 11/08/2013 | $179.00 |
| | AMAZON MKTPLACE PMTS | 11/10/2013 | $222.26 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $57.94 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $76.24 |
| | Amazon.com | 11/13/2013 | $17.63 |
| | Amazon.com | 11/13/2013 | $111.03 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $6.28 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $52.98 |
| | Amazon.com | 11/15/2013 | $17.77 |
| | Amazon.com | 11/19/2013 | $169.13 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $55.49 |
| | | | **$965.75** |
| **STACEY CUSTER** | BURGER KING #6153 | 11/01/2013 | $71.17 |
| | GTC TECH ONLINE | 11/05/2013 | $35.00 |
| | GTC TECH ONLINE | 11/08/2013 | $35.00 |
| | | | **$141.17** |
| **STEPHANIE L WINKLER** | PAPERCLIP COMMUNICATIONS | 11/22/2013 | $258.00 |
| | | | **$258.00** |
| **SUSAN BLADZIK** | SHOPLET.COM | 10/31/2013 | $47.02 |
| | | | **$47.02** |
| **SUSAN BLANKENSHIP** | FORMS AND SUPPLY - AOPD | 11/04/2013 | $40.42 |
| | RALPH'S TROPHY SHOP | 11/12/2013 | $7.42 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $13.40 |
| | USPS 45690006729829090 | 11/27/2013 | $5.80 |
| | | | **$67.04** |
| **SUZANNE ELLENBERGER** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $26.58 |
| | | | **$26.58** |
| **SUZANNE KONIECZNY** | MS DREAMSPARK | 11/12/2013 | $799.00 |
| | NORTHLAND CABLE TV HQ | 11/14/2013 | $119.37 |
| | | | **$918.37** |
| **TAMMY LOLLIS** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $109.86 |
| | FORMS AND SUPPLY - AOPD | 10/30/2013 | $34.05 |
| | FORMS AND SUPPLY - AOPD | 11/19/2013 | $24.00 |
| | | | **$167.91** |
| **TEQUISHA WHITENER** | PIZZA HUT #025982 | 11/09/2013 | $245.20 |
| | GTC APPLICATION FEE | 11/23/2013 | $35.00 |
| | PANERA BREAD #821 | 11/23/2013 | $408.11 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TEQUISHA WHITENER** | GTC APPLICATION FEE | 11/23/2013 | $35.00 |
| | | | **$723.31** |
| **TERESA YOUNG** | STAPLES DIRECT | 10/31/2013 | $39.82 |
| | DELTA AIR 0067350328351 | 11/05/2013 | $229.10 |
| | AGENT FEE 8900607285133 | 11/05/2013 | $40.00 |
| | PAW'S DINER | 11/07/2013 | $31.01 |
| | STAPLES 00111807 | 11/23/2013 | $98.47 |
| | AMERICAN ASSOC OF COMM | 11/26/2013 | $450.00 |
| | AMERICAN ASSOC OF COMM | 11/26/2013 | $450.00 |
| | | | **$1,338.40** |
| **TERRY S HEG** | BLACK ELECTRICAL SUPPLY I | 10/30/2013 | $20.04 |
| | BRIGHT IMAGE CORP | 11/01/2013 | $105.71 |
| | TRI-COUNTY ACE BLDRS S | 11/02/2013 | $28.87 |
| | LOWES #03071 | 11/07/2013 | $13.84 |
| | GATEWAY #24 PEN | 11/08/2013 | $22.41 |
| | CLEMSON AUTO PARTS INC | 11/08/2013 | $27.22 |
| | LOWES #03071 | 11/11/2013 | $27.43 |
| | LOWES #03071 | 11/11/2013 | $14.41 |
| | TRI-COUNTY ACE BLDRS S | 11/15/2013 | $6.41 |
| | CARSON'S NUT-BOLT & TOOL | 11/21/2013 | $422.94 |
| | 0184-ALL PHASE | 11/26/2013 | $71.22 |
| | 0184-ALL PHASE | 11/27/2013 | $241.68 |
| | CARSON'S NUT-BOLT & TOOL | 11/27/2013 | $36.89 |
| | | | **$1,039.07** |
| **THWANDA L. DAVIDSON** | PARTY CITY #294 | 11/05/2013 | $33.71 |
| | DOLRTREE 10 00000109 | 11/05/2013 | $28.62 |
| | USPS 45690006729829090 | 11/06/2013 | $46.00 |
| | WAL-MART #1123 | 11/06/2013 | $31.38 |
| | | | **$139.71** |
| **TIFFANY R CARPENTER** | STAPLES 00111807 | 11/17/2013 | $69.94 |
| | STAPLES 00111807 | 11/20/2013 | $55.62 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $65.70 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $29.47 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $14.70 |
| | Amazon.com | 11/28/2013 | $13.88 |
| | | | **$249.31** |
| **TIM BOWEN** | VERIZON WRLS P1861-01 | 11/15/2013 | $89.81 |
| | LOWES #01635 | 11/15/2013 | $63.49 |
| | | | **$153.30** |
| **TODD CRISP-SIMONS** | Amazon.com | 11/02/2013 | $119.02 |
| | Amazon.com | 11/02/2013 | $130.24 |
| | Amazon.com | 11/01/2013 | $24.68 |
| | Amazon.com | 11/04/2013 | $296.37 |
| | ASHEVILLE AQUAPONICS | 11/10/2013 | $1,105.54 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TODD CRISP-SIMONS** | THE HOME DEPOT #1130 | 11/12/2013 | $180.67 |
| | Amazon.com | 11/19/2013 | $196.70 |
| | Amazon.com | 11/19/2013 | $196.70 |
| | | | **$2,249.92** |
| **TONIA MCCLAIN** | FORMS AND SUPPLY - AOPD | 11/11/2013 | $53.02 |
| | | | **$53.02** |
| **TONIQUE DENNIS** | FIRE AND LIFE SAFETY AMER | 11/07/2013 | $330.00 |
| | BUDDY'S AUTO | 11/11/2013 | $45.16 |
| | | | **$375.16** |
| **TONY LOGAN** | LOW RAY INC | 11/01/2013 | $488.49 |
| | MSC | 11/02/2013 | $259.80 |
| | LOW RAY INC | 11/07/2013 | $534.27 |
| | LOWES #00728 | 11/10/2013 | $36.75 |
| | LOW RAY INC | 11/19/2013 | $106.49 |
| | BAREFOOT CNC | 11/22/2013 | $1,500.00 |
| | | | **$2,925.80** |
| **TONY YOUNG** | FASTENAL COMPANY01 | 10/31/2013 | $52.88 |
| | FASTENAL COMPANY01 | 10/31/2013 | $496.20 |
| | HOLDER ELECTRIC SUPPLY | 11/01/2013 | $339.87 |
| | CANNON & SONS, INC. | 11/04/2013 | $749.14 |
| | GATEWAY #24 PEN | 11/05/2013 | $42.34 |
| | FASTENAL COMPANY01 | 11/06/2013 | $141.31 |
| | C C DICKSON CO 1025 | 11/08/2013 | $107.98 |
| | C C DICKSON CO 1025 | 11/08/2013 | $25.51 |
| | GATEWAY #24 PEN | 11/08/2013 | $66.52 |
| | LOWES #00728 | 11/11/2013 | $272.87 |
| | C C DICKSON CO 1025 | 11/11/2013 | $166.99 |
| | LOWES #03050 | 11/13/2013 | $52.96 |
| | C C DICKSON CO 1025 | 11/13/2013 | $28.96 |
| | SUNBELT RENTALS #514 | 11/18/2013 | $349.38 |
| | HAGEMEYER NA #47 | 11/19/2013 | $259.08 |
| | LOWES #00728 | 11/19/2013 | $42.38 |
| | HAGEMEYER NA #47 | 11/19/2013 | $24.55 |
| | LOWES #03050 | 11/20/2013 | $20.70 |
| | GATEWAY #24 PEN | 11/22/2013 | $10.55 |
| | GATEWAY #24 PEN | 11/22/2013 | $19.64 |
| | | | **$3,269.81** |
| **WILLIAM E. GRIFFITH** | LOWES #03071 | 10/31/2013 | $73.04 |
| | TRI-COUNTY ACE BLDRS S | 11/09/2013 | $63.64 |
| | WW GRAINGER | 11/11/2013 | $195.57 |
| | PRO CHEM INC | 11/12/2013 | $383.60 |
| | Signarama-Anderson | 11/19/2013 | $143.10 |
| | SHERWIN WILLIAMS #2658 | 11/19/2013 | $84.20 |
| | | | **$943.15** |

| | |
|---|---|
| **Total for SC TRICOUNTY TECH COLLEGE:** | **$125,452.16** |

## SEA GRANT CONSORTIUM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANNETTE E DUNMEYER** | AGENT FEE 8900607228632 | 11/01/2013 | $40.00 |
| | MANAGEDPRINT | 10/31/2013 | $141.05 |
| | USAIRWAYS 0377350003940 | 11/01/2013 | $461.80 |
| | OFFICE CONNECTIONS INC | 11/04/2013 | $137.45 |
| | USAIRWAYS 0372334409963 | 11/05/2013 | $199.80 |
| | WULBERN-KOVAL CO. | 11/12/2013 | $188.72 |
| | EB 33RD ANNUAL ECONOM | 11/21/2013 | $75.00 |
| | | | **$1,243.82** |
| **CAROLYN ROBINSON** | LOWES #00655 | 11/05/2013 | $388.43 |
| | CDW GOVERNMENT | 11/18/2013 | $437.26 |
| | PAYPAL SUNTEKSTORE | 11/26/2013 | $167.90 |
| | | | **$993.59** |
| **JUDITH B LINDER** | VERBAL INK | 11/08/2013 | $280.00 |
| | OFFICE CONNECTIONS INC | 11/18/2013 | $1,749.09 |
| | | | **$2,029.09** |

## Total for SEA GRANT CONSORTIUM: $4,266.50

## SECRETARY OF STATE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LARRY HUBBARD** | WWW.NEWEGG.COM | 11/18/2013 | $177.98 |
| | OFFICE DEPOT #2349 | 11/21/2013 | $32.39 |
| | CABLE & CONNECTIONS | 11/25/2013 | $14.98 |
| | AMAZON MKTPLACE PMTS | 11/27/2013 | $12.34 |
| | CABLE & CONNECTIONS | 11/26/2013 | $13.98 |
| | | | **$251.67** |
| **MELISSA DUNLAP** | NATIONAL BUSINESS INST. | 10/30/2013 | $339.00 |
| | OFFICE DEPOT #2196 | 11/04/2013 | $348.05 |
| | AMERICAN BAR ASSOCIATION | 11/08/2013 | $77.85 |
| | OFFICE DEPOT #2196 | 11/09/2013 | $20.81 |
| | PUBLIX #1095 | 11/20/2013 | $76.95 |
| | | | **$862.66** |
| **MEREDITH MCMILLAN** | USPS 45180402029801016 | 11/01/2013 | $14.95 |
| | | | **$14.95** |
| **RENEE DAGGERHART** | PUBLIX #1095 | 11/13/2013 | $8.16 |
| | IF ITS PAPER 2 LLC | 11/13/2013 | $109.99 |
| | KLEEN KARE CLEANERS #1 | 11/19/2013 | $18.17 |
| | | | **$136.32** |
| **TRACY WATFORD** | BCT SOUTH CAROLINA | 11/05/2013 | $18.65 |
| | OFFICE DEPOT #2349 | 11/16/2013 | $43.34 |
| | PUBLIX #1095 | 11/20/2013 | $240.17 |
| | MAC PAPERS INC | 11/22/2013 | $809.73 |
| | | | **$1,111.89** |

**Total for SECRETARY OF STATE: $2,377.49**

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALICIA M SALTERS** | OFFICEMAX CT IN#391082 | 10/31/2013 | $232.28 |
| | OFFICEMAX CT IN#758794 | 11/20/2013 | $69.82 |
| | DOONEY & BOURKE | 11/26/2013 | $16.00 |
| | | | **$318.10** |
| **AMBER GILLUM** | DMI DELL K-12/GOVT | 11/21/2013 | $954.64 |
| | | | **$954.64** |
| **ANGELA PAYNE** | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/01/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/01/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/06/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/21/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/21/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/21/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/21/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/21/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/21/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/21/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/21/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/21/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/26/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/26/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/27/2013 | $25.00 |
| | | | **$850.00** |
| **ANGELIA BELCHER** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $52.78 |
| | FORMS AND SUPPLY - AOPD | 10/30/2013 | $176.61 |
| | FORMS AND SUPPLY - AOPD | 10/30/2013 | $189.91 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $81.39 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANGELIA BELCHER** | OFFICEMAX CT IN#546747 | 11/07/2013 | $291.49 |
| | FORMS AND SUPPLY - AOPD | 11/07/2013 | $54.26 |
| | WULBERN-KOVAL CO. | 11/07/2013 | $67.76 |
| | WULBERN-KOVAL CO. | 11/11/2013 | $9.04 |
| | FORMS AND SUPPLY - AOPD | 11/12/2013 | $88.39 |
| | FORMS AND SUPPLY - AOPD | 11/25/2013 | $106.43 |
| | WULBERN-KOVAL CO. | 11/26/2013 | $55.54 |
| | WULBERN-KOVAL CO. | 11/26/2013 | $15.83 |
| | | | **$1,189.43** |
| **ANNIE WADE** | WAL-MART #0625 | 11/18/2013 | $17.48 |
| | | | **$17.48** |
| **ANTHONY BEATTY** | BI-LO GROCERY #5521 | 11/21/2013 | $29.59 |
| | WAL-MART #2606 | 11/21/2013 | $6.36 |
| | DOLLAR-GENERAL #7254 | 11/21/2013 | $5.89 |
| | | | **$41.84** |
| **APRIL STATEN** | FORMS AND SUPPLY - AOPD | 11/08/2013 | $112.88 |
| | MANAGEDPRINT | 11/08/2013 | $29.16 |
| | STAPLS0119140701004001 | 11/08/2013 | $17.91 |
| | OFFICEMAX CT IN#586000 | 11/12/2013 | $291.49 |
| | OFFICEMAX CT IN#588894 | 11/12/2013 | $69.31 |
| | US INK & TONER | 11/12/2013 | $296.57 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $19.42 |
| | OFFICEMAX CT IN#711694 | 11/15/2013 | $353.79 |
| | WULBERN-KOVAL CO. | 11/15/2013 | $336.24 |
| | OFFICEMAX CT IN#864447 | 11/22/2013 | $349.79 |
| | OFFICEMAX CT IN#864479 | 11/22/2013 | $874.48 |
| | FORMS AND SUPPLY - AOPD | 11/25/2013 | $131.74 |
| | FORMS AND SUPPLY - AOPD | 11/25/2013 | $239.04 |
| | | | **$3,121.82** |
| **B. ELIZABETH ROBERSON** | WALMART.COM 8009666546 | 10/31/2013 | $1.23 |
| | HERALD OFFICE SUPPLY INC | 11/01/2013 | $589.10 |
| | HERALD OFFICE SUPPLY INC | 11/04/2013 | $90.59 |
| | WALMART.COM 8009666546 | 11/06/2013 | $2.59 |
| | THE POST AND COURIER | 11/07/2013 | $1,497.06 |
| | WALMART.COM | 11/10/2013 | $4.15 |
| | DURALINE IMAGING INC | 11/13/2013 | $140.40 |
| | DURALINE IMAGING INC | 11/13/2013 | $259.86 |
| | WALMART.COM 8009666546 | 11/14/2013 | $3.11 |
| | OFFICEMAX CT IN#739090 | 11/18/2013 | $291.49 |
| | WULBERN-KOVAL CO. | 11/18/2013 | $944.76 |
| | OFFICEMAX CT IN#738906 | 11/19/2013 | $582.99 |
| | WAL-MART #1146 | 11/26/2013 | $37.63 |
| | MANAGEDPRINT | 11/26/2013 | $324.00 |
| | | | **$4,768.96** |
| **BARBARA B GIBBS** | FORMS AND SUPPLY - AOPD | 10/31/2013 | $217.73 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BARBARA B GIBBS** | AWARENESS DEPOT COM | 11/08/2013 | $159.50 |
| | MIDWEST TROPHY AND ENG | 11/08/2013 | $103.00 |
| | FORMS AND SUPPLY - AOPD | 11/07/2013 | $57.42 |
| | FORMS AND SUPPLY - AOPD | 11/07/2013 | $540.86 |
| | PARADISE AWARDS | 11/08/2013 | $83.95 |
| | WULBERN-KOVAL CO. | 11/11/2013 | $71.09 |
| | NORTHEAST TROPHIES & A | 11/20/2013 | $62.64 |
| | AWARD SPECIALTIES AND | 11/20/2013 | $32.00 |
| | | | **$1,328.19** |
| **BARBARA MCBRIDE** | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | OFFICEMAX CT IN#637254 | 11/13/2013 | $874.48 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $259.16 |
| | FORMS AND SUPPLY - AOPD | 11/20/2013 | $604.95 |
| | SC LAW ENFORCEMENT | 11/27/2013 | $25.00 |
| | | | **$1,813.59** |
| **BEVERLY GRANTHAM** | MACKE WATER SYSTEMS IN | 11/19/2013 | $128.00 |
| | WULBERN-KOVAL CO. | 11/26/2013 | $91.29 |
| | | | **$219.29** |
| **BEVERLY M. SHEALY** | BARNES&NOBLE COM | 11/02/2013 | $322.12 |
| | THE STATE NEWSPAPER | 11/08/2013 | $232.95 |
| | LOWES #02967 | 11/08/2013 | $42.67 |
| | LEXINGTON COUNTY CHRONICL | 11/13/2013 | $146.06 |
| | OFFICEMAX CT IN#703143 | 11/18/2013 | $1,866.79 |
| | OFFICEMAX CT IN#745492 | 11/20/2013 | $78.97 |
| | WALMART.COM 8009666546 | 11/21/2013 | $1,004.41 |
| | OFFICE DEPOT #2196 | 11/22/2013 | $129.41 |
| | DMI DELL SM BUS | 11/26/2013 | $128.06 |
| | | | **$3,951.44** |
| **BRIGITTE THOMPSON** | FORMS AND SUPPLY - AOPD | 10/31/2013 | $33.75 |
| | DMI DELL K-12/GOVT | 11/20/2013 | $72.49 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $102.54 |
| | SOUTHEASTERN PAPER GROUP | 11/26/2013 | $153.15 |
| | DMI DELL K-12/GOVT | 11/28/2013 | $225.48 |
| | | | **$587.41** |
| **CANDACE LOWDER** | FORMS AND SUPPLY - AOPD | 11/06/2013 | $63.03 |
| | FORMS AND SUPPLY - AOPD | 11/07/2013 | $42.38 |
| | FORMS AND SUPPLY - AOPD | 11/07/2013 | $141.38 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $194.77 |
| | OFFICEMAX CT IN#702773 | 11/15/2013 | $29.15 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $60.99 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $55.49 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $122.12 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $34.44 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $6.04 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CANDACE LOWDER** | FORMS AND SUPPLY - AOPD | 11/25/2013 | $337.59 |
| | | | **$1,087.38** |
| **CANDIDA RABON** | HORRY INDEPENDENT | 11/01/2013 | $330.75 |
| | FLORENCE MEDIA | 11/04/2013 | $396.90 |
| | NEOPOST USA | 11/11/2013 | $257.04 |
| | | | **$984.69** |
| **CAROLYN HUDSON** | WULBERN-KOVAL CO. | 11/11/2013 | $56.61 |
| | STAPLS7108842212000002 | 11/14/2013 | $17.34 |
| | STAPLS7108842212000001 | 11/14/2013 | $277.89 |
| | OFFICEMAX CT IN#672163 | 11/14/2013 | $309.23 |
| | STAPLS7108842212002001 | 11/15/2013 | $40.60 |
| | STAPLS7108842212000003 | 11/22/2013 | $18.43 |
| | | | **$720.10** |
| **CATHERINE KENNEDY** | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | USPS 45558001029800448 | 11/19/2013 | $150.22 |
| | HERALD OFFICE SUPPLY INC | 11/19/2013 | $134.24 |
| | USPS 45558001029800448 | 11/21/2013 | $12.22 |
| | SC LAW ENFORCEMENT | 11/22/2013 | $25.00 |
| | USPS 45558001029800448 | 11/22/2013 | $6.31 |
| | HERALD OFFICE SUPPLY INC | 11/26/2013 | $19.70 |
| | HERALD OFFICE SUPPLY INC | 11/26/2013 | $79.02 |
| | | | **$451.71** |
| **CHARLENE BOYD** | STAPLES 00108282 | 11/05/2013 | $35.08 |
| | OFFICEMAX CT IN#506040 | 11/06/2013 | $125.67 |
| | STAPLES 00108282 | 11/06/2013 | $147.27 |
| | THE CHARLESTON CITY PAPER | 11/14/2013 | $144.00 |
| | PITNEY BOWES PI | 11/15/2013 | $125.17 |
| | USPS 45848104829830221 | 11/14/2013 | $20.34 |
| | STAPLS7108927838000002 | 11/16/2013 | $28.82 |
| | OFFICEMAX CT IN#713405 | 11/15/2013 | $433.19 |
| | USPS 45848104829830221 | 11/15/2013 | $12.55 |
| | USPS 45848195519801851 | 11/15/2013 | $24.22 |
| | STAPLS7108927838000001 | 11/15/2013 | $228.94 |
| | STAPLS7108927838000003 | 11/15/2013 | $11.21 |
| | STAPLS7108921319000001 | 11/15/2013 | $380.39 |
| | WULBERN-KOVAL CO. | 11/21/2013 | $485.12 |
| | GANNETT TENNESSEE | 11/27/2013 | $165.00 |
| | | | **$2,366.97** |
| **CHARLENE L SIMMONS** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $707.97 |
| | WAL-MART #0795 | 11/08/2013 | $99.30 |
| | WAL-MART #0514 | 11/14/2013 | $58.72 |
| | FORMS AND SUPPLY - AOPD | 11/19/2013 | $10.79 |
| | FORMS AND SUPPLY - AOPD | 11/19/2013 | $19.41 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $436.07 |
| | SC LAW ENFORCEMENT | 11/26/2013 | $25.00 |

## SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,357.26** |
| **CHARLES D REESE** | CABLE & CONNECTIONS | 11/07/2013 | $651.10 |
| | | | **$651.10** |
| **CHERI HUNTER** | OFFICEMAX CT IN#423896 | 11/01/2013 | $66.59 |
| | CIVITAS MEDIA LLC | 11/12/2013 | $82.20 |
| | OFFICEMAX CT IN#680552 | 11/14/2013 | $380.00 |
| | | | **$528.79** |
| **CHRIS CUSHING** | DMI DELL K-12/GOVT | 11/07/2013 | $118.79 |
| | MAC PAPERS INC | 11/08/2013 | $1,564.00 |
| | RICOH USA, INC | 11/12/2013 | $221.92 |
| | TOTAL OFFICE SOLUTIONS | 11/13/2013 | $303.49 |
| | WULBERN-KOVAL CO. | 11/14/2013 | $43.48 |
| | OFFICEMAX CT IN#788574 | 11/20/2013 | $47.84 |
| | | | **$2,299.52** |
| **CHRIS ROBINSON** | SMITH RUBBER STAMP & SEAL | 10/30/2013 | $31.65 |
| | FORMS AND SUPPLY - AOPD | 11/05/2013 | $3.20 |
| | | | **$34.85** |
| **CINDY S MCINTEE** | ARMFIELDS INC | 11/07/2013 | $6.85 |
| | | | **$6.85** |
| **CONNIE S GRAHAM** | DMI DELL K-12/GOVT | 11/01/2013 | $974.63 |
| | DMI DELL K-12/GOVT | 11/01/2013 | $340.59 |
| | FORMS AND SUPPLY - AOPD | 10/31/2013 | $709.40 |
| | OFFICEMAX CT IN#442812 | 11/04/2013 | $437.24 |
| | FORMS AND SUPPLY - AOPD | 11/04/2013 | $65.70 |
| | XEROX DIRECT XEROXCORP | 11/20/2013 | $64.25 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $120.80 |
| | FORMS AND SUPPLY - AOPD | 11/25/2013 | $53.09 |
| | FORMS AND SUPPLY - AOPD | 11/25/2013 | $19.87 |
| | | | **$2,785.57** |
| **DEBORAH AMAKER** | STAPLS7108161564000001 | 11/01/2013 | $1,042.32 |
| | STAPLS7108161564000002 | 11/07/2013 | $36.48 |
| | STAPLS7108161564000003 | 11/08/2013 | $36.17 |
| | UNITED LASER | 11/13/2013 | $1,266.84 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | OFFICEMAX CT IN#724875 | 11/19/2013 | $1,165.98 |
| | COLUMBIASTA | 11/26/2013 | $375.00 |
| | STAPLS7109397545000001 | 11/26/2013 | $296.89 |
| | COLUMBIASTA | 11/26/2013 | $180.00 |
| | STAPLS7109584813000001 | 11/28/2013 | $342.08 |
| | STAPLS7109584813000004 | 11/28/2013 | $11.75 |
| | STAPLS7109584813000003 | 11/28/2013 | $189.99 |
| | | | **$4,968.50** |
| **DIANE SYLVESTER** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $135.28 |
| | FORMS AND SUPPLY - AOPD | 10/30/2013 | $129.27 |

## SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIANE SYLVESTER** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $38.70 |
| | Amazon.com | 11/01/2013 | $66.98 |
| | HEADSETSCOM | 11/05/2013 | $456.90 |
| | ULINE SHIP SUPPLIES | 11/08/2013 | $140.40 |
| | FORMS AND SUPPLY - AOPD | 11/08/2013 | $80.61 |
| | WAL-MART #1135 | 11/22/2013 | $256.50 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $176.29 |
| | OFFICEMAX CT IN#855790 | 11/23/2013 | $1,457.47 |
| | | | **$2,938.40** |
| **DONELLA C ROBINSON** | WULBERN-KOVAL CO. | 11/11/2013 | $18.86 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $56.70 |
| | STAPLS0119968022000001 | 11/23/2013 | $117.27 |
| | STAPLS0119968022000002 | 11/26/2013 | $14.03 |
| | | | **$206.86** |
| **ELAINE SMITH-SHUFORD** | OFFICEMAX CT IN#795389 | 11/20/2013 | $349.79 |
| | HAMILTON OFFICE SUPPLY CO | 11/26/2013 | $28.06 |
| | | | **$377.85** |
| **ELIZABETH FAULK** | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |
| | BARNES&NOBLE COM | 11/18/2013 | $173.76 |
| | | | **$198.76** |
| **ELIZABETH GRAYSON-COPELAND** | HERALD OFFICE SUPPLY INC | 11/04/2013 | $140.17 |
| | HERALD OFFICE SUPPLY INC | 11/04/2013 | $44.17 |
| | HERALD OFFICE SUPPLY INC | 11/07/2013 | $18.73 |
| | HERALD OFFICE SUPPLY INC | 11/07/2013 | $363.69 |
| | HERALD OFFICE SUPPLY INC | 11/14/2013 | $173.43 |
| | HERALD OFFICE SUPPLY INC | 11/26/2013 | $241.00 |
| | | | **$981.19** |
| **ERNESTINE D JOHNAKIN** | OFFICEMAX CT IN#423433 | 11/01/2013 | $291.49 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $271.64 |
| | FORMS AND SUPPLY - AOPD | 10/31/2013 | $433.92 |
| | FORMS AND SUPPLY - AOPD | 10/31/2013 | $487.85 |
| | FORMS AND SUPPLY - AOPD | 10/31/2013 | $59.13 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $52.13 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $80.52 |
| | FORMS AND SUPPLY - AOPD | 11/04/2013 | $147.73 |
| | PITNEY BOWES PI | 11/06/2013 | $198.26 |
| | FORMS AND SUPPLY - AOPD | 11/04/2013 | $1,295.60 |
| | WULBERN-KOVAL CO. | 11/05/2013 | $103.99 |
| | WULBERN-KOVAL CO. | 11/05/2013 | $110.78 |
| | FORMS AND SUPPLY - AOPD | 11/05/2013 | $252.27 |
| | WULBERN-KOVAL CO. | 11/05/2013 | $140.73 |
| | WULBERN-KOVAL CO. | 11/05/2013 | $61.18 |
| | OFFICEMAX CT IN#534181 | 11/07/2013 | $286.09 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $38.08 |
| | FORMS AND SUPPLY - AOPD | 11/07/2013 | $95.73 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ERNESTINE D JOHNAKIN** | FORMS AND SUPPLY - AOPD | 11/08/2013 | $45.54 |
| | SC.GOV | 11/13/2013 | $25.00 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $15.95 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $221.25 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $97.25 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $82.16 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $2.99 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $69.48 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $380.20 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $155.32 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $198.74 |
| | OFFICEMAX CT IN#885280 | 11/26/2013 | $582.99 |
| | | | **$6,283.99** |
| **EVA LEE NOBLES** | WAL-MART #0586 | 10/31/2013 | $23.70 |
| | WAL-MART #0586 | 11/01/2013 | $9.62 |
| | SOUTHEASTERN PAPER GROUP | 11/01/2013 | $207.28 |
| | OFFICEMAX CT IN#574034 | 11/09/2013 | $582.99 |
| | FORMS AND SUPPLY - AOPD | 11/07/2013 | $274.77 |
| | OFFICE DEPOT #2179 | 11/12/2013 | $98.27 |
| | | | **$1,196.63** |
| **EYVONNE RICE** | NEOPOST USA | 11/11/2013 | $195.80 |
| | FORMS AND SUPPLY - AOPD | 11/12/2013 | $167.88 |
| | | | **$363.68** |
| **FANNIE M. STEVENS** | OFFICEMAX CT IN#594871 | 11/11/2013 | $266.28 |
| | | | **$266.28** |
| **FLAVIA T MANARD** | OFFICEMAX CT IN#655102 | 11/13/2013 | $874.48 |
| | | | **$874.48** |
| **HOPE N LEWIS** | OFFICE MAX | 11/20/2013 | $94.33 |
| | FORMS AND SUPPLY - AOPD | 11/20/2013 | $192.31 |
| | FORMS AND SUPPLY - AOPD | 11/25/2013 | $8.40 |
| | | | **$295.04** |
| **JAMES A NICHOLS, JR.** | STAPLS7108361787000002 | 11/05/2013 | $60.56 |
| | STAPLS7108361787000001 | 11/05/2013 | $116.43 |
| | STAPLS7107275498000001 | 11/07/2013 | $21.82 |
| | STAPLS7108197507000001 | 11/23/2013 | $33.71 |
| | WULBERN-KOVAL CO. | 11/21/2013 | $114.39 |
| | STAPLS7108197507000002 | 11/23/2013 | $43.34 |
| | | | **$390.25** |
| **JANET PETOROCK** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $155.64 |
| | BEST BUY 00011106 | 11/14/2013 | $37.08 |
| | FORMS AND SUPPLY - AOPD | 11/26/2013 | $996.35 |
| | | | **$1,189.07** |
| **JANICE D VINCZI** | OFFICEMAX CT IN#887299 | 11/25/2013 | $433.19 |

## SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$433.19** |
| **JANICE F CARTER** | FORMS AND SUPPLY - AOPD | 11/04/2013 | $245.17 |
| | | | **$245.17** |
| **JESSICA HANAK-COULTER** | PATLIVE ACCOUNTING | 11/19/2013 | $20.95 |
| | | | **$20.95** |
| **JOHN R TIMMONS** | THE TIMES AND DEMOCRAT | 11/13/2013 | $79.20 |
| | | | **$79.20** |
| **KATHY LINSE** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $29.76 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $210.81 |
| | FORMS AND SUPPLY - AOPD | 10/31/2013 | $366.90 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $229.43 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $73.17 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $202.74 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $22.77 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $33.75 |
| | FORMS AND SUPPLY - AOPD | 11/05/2013 | $70.28 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $158.12 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $109.76 |
| | WALMART.COM 8009666546 | 11/07/2013 | $279.78 |
| | GAN GREENVILENEWS-CCC | 11/12/2013 | $200.00 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $15.03 |
| | THE MAP SHOP OF CHARLOTTE | 11/13/2013 | $27.70 |
| | FORMS AND SUPPLY - AOPD | 11/13/2013 | $299.14 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $17.47 |
| | MAJOR BUSINESS MACHINES | 11/15/2013 | $164.61 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $234.69 |
| | FORMS AND SUPPLY - AOPD | 11/20/2013 | $474.56 |
| | FORMS AND SUPPLY - AOPD | 11/20/2013 | $9.81 |
| | | | **$3,230.28** |
| **KATIE BROPHY** | STAPLS7108764147000002 | 11/13/2013 | $572.08 |
| | STAPLS7108764147000001 | 11/13/2013 | $83.61 |
| | STAPLS7107862795000002 | 11/14/2013 | $199.96 |
| | STAPLS7109225221000001 | 11/21/2013 | $197.81 |
| | | | **$1,053.46** |
| **KAYE B CLARK** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $59.91 |
| | | | **$59.91** |
| **KEITH A FRAZIER** | OFFICEMAX CT IN#405225 | 10/31/2013 | $572.19 |
| | OFFICEMAX CT IN#756711 | 11/19/2013 | $572.19 |
| | | | **$1,144.38** |
| **KIM GOODWIN** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $250.87 |
| | FORMS AND SUPPLY - AOPD | 10/31/2013 | $227.38 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $427.42 |
| | WULBERN-KOVAL CO. | 11/11/2013 | $344.50 |
| | WULBERN-KOVAL CO. | 11/11/2013 | $289.43 |

## SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KIM GOODWIN** | OFFICEMAX CT IN#642600 | 11/13/2013 | $572.19 |
| | WULBERN-KOVAL CO. | 11/14/2013 | $327.47 |
| | DMI DELL K-12/GOVT | 11/15/2013 | $415.37 |
| | FORMS AND SUPPLY - AOPD | 11/19/2013 | $201.48 |
| | WULBERN-KOVAL CO. | 11/21/2013 | $56.61 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $129.03 |
| | | | **$3,241.75** |
| **LATOYA GADSON-WHITE** | A-1 LOCKSMITH SERVICE | 11/21/2013 | $41.37 |
| | STAPLES 00117127 | 11/22/2013 | $208.69 |
| | THE CHARLESTON CITY PAPER | 11/26/2013 | $900.00 |
| | OFFICEMAX CT IN#946891 | 11/28/2013 | $2,049.89 |
| | | | **$3,199.95** |
| **LINDA K SMITH** | WULBERN-KOVAL CO. | 10/30/2013 | $574.72 |
| | WULBERN-KOVAL CO. | 10/30/2013 | $216.02 |
| | WULBERN-KOVAL CO. | 11/27/2013 | $14.00 |
| | | | **$804.74** |
| **LINDA K STILLINGER** | WULBERN-KOVAL CO. | 11/14/2013 | $28.61 |
| | | | **$28.61** |
| **LISA ASHBY** | DMI DELL K-12/GOVT | 11/05/2013 | $157.66 |
| | WULBERN-KOVAL CO. | 11/05/2013 | $5.54 |
| | WULBERN-KOVAL CO. | 11/20/2013 | $187.25 |
| | | | **$350.45** |
| **LISA W COLLINS** | INDUSTRIAL SOLUTIONS AND | 11/21/2013 | $176.22 |
| | | | **$176.22** |
| **LYNN MCLENDON** | PRINT HOUSE PLUS INC | 11/14/2013 | $105.84 |
| | | | **$105.84** |
| **MARGARET GLENN** | WULBERN-KOVAL CO. | 11/20/2013 | $827.18 |
| | | | **$827.18** |
| **MARY ABNEY-YOUNG** | FORMS AND SUPPLY - AOPD | 10/31/2013 | $253.13 |
| | OFFICEMAX CT IN#474500 | 11/05/2013 | $145.75 |
| | FORMS AND SUPPLY - AOPD | 11/08/2013 | $17.94 |
| | MICHAELS STORES 2113 | 11/13/2013 | $248.70 |
| | PROFESSIONAL PRINTERS | 11/26/2013 | $60.00 |
| | | | **$725.52** |
| **MARY J PAUL** | OFFICEMAX CT IN#868166 | 11/26/2013 | $428.25 |
| | | | **$428.25** |
| **MARY WYLIE-STROM** | DMI DELL K-12/GOVT | 11/01/2013 | $1,027.10 |
| | STAPLS7108190618000001 | 11/01/2013 | $345.66 |
| | RICHARD KAY AUTOMOTIVE | 11/01/2013 | $40.04 |
| | STAPLS7108190618000002 | 11/01/2013 | $46.47 |
| | MAJOR BUSINESS MACHINES | 11/20/2013 | $157.45 |
| | STAPLS7109325256000006 | 11/22/2013 | $172.35 |
| | STAPLS7109325256000001 | 11/22/2013 | $16.20 |

## SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARY WYLIE-STROM** | STAPLS7109325256000004 | 11/22/2013 | $420.34 |
| | STAPLS7109463192000003 | 11/26/2013 | $16.20 |
| | STAPLS7109463192000001 | 11/26/2013 | $525.19 |
| | OFFICE MAX | 11/26/2013 | $991.93 |
| | | | **$3,758.93** |
| **MELISSA MAYSON** | FORMS AND SUPPLY - AOPD | 11/11/2013 | $603.37 |
| | | | **$603.37** |
| **MILDRED BOYNTON** | OFFICEMAX CT IN#890845 | 11/26/2013 | $116.60 |
| | | | **$116.60** |
| **NAN BASS** | VERIZON WRLS 0381201 | 10/30/2013 | $24.29 |
| | FORMS AND SUPPLY - AOPD | 11/05/2013 | $50.01 |
| | WULBERN-KOVAL CO. | 11/11/2013 | $79.06 |
| | WULBERN-KOVAL CO. | 11/11/2013 | $20.11 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $14.34 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $24.62 |
| | PROFESSIONAL PRINTERS | 11/22/2013 | $120.00 |
| | SMITH RUBBER STAMP & SEAL | 11/26/2013 | $103.68 |
| | | | **$436.11** |
| **NETTIE GRANT** | OFFICEMAX CT IN#444298 | 11/04/2013 | $291.49 |
| | WULBERN-KOVAL CO. | 11/05/2013 | $162.82 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $134.92 |
| | | | **$589.23** |
| **PENNI R HENRY** | OFFICEMAX CT IN#443202 | 11/04/2013 | $69.34 |
| | FORMS AND SUPPLY - AOPD | 11/05/2013 | $15.40 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $25.20 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $3.68 |
| | | | **$113.62** |
| **PHYLLIS SMALLS** | OFFICE MAX | 11/06/2013 | $127.30 |
| | OFFICE MAX | 11/25/2013 | $57.76 |
| | | | **$185.06** |
| **REBECCA E STRAIN** | WULBERN-KOVAL CO. | 11/27/2013 | $265.61 |
| | | | **$265.61** |
| **REBECCA S LANE** | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/01/2013 | $25.00 |
| | WAL-MART #1829 | 11/01/2013 | $16.04 |
| | MAJOR BUSINESS MACHINES | 11/05/2013 | $428.26 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/21/2013 | $25.00 |
| | | | **$619.30** |
| **RON KREIN** | DARLINGTON OFFICE SUPPLY | 11/12/2013 | $157.14 |

## SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$157.14** |
| **ROSAZETTA KIRKLAND** | STAPLS7108145252000001 | 10/31/2013 | $85.49 |
| | DMI DELL K-12/GOVT | 11/02/2013 | $58.95 |
| | STAPLS7108237925000001 | 11/02/2013 | $162.11 |
| | STAPLS7108237925000002 | 11/02/2013 | $13.00 |
| | STAPLS7104657342000001 | 11/05/2013 | $427.95 |
| | COLLETONIAN | 11/06/2013 | $121.80 |
| | STAPLS7108904921000001 | 11/15/2013 | $328.13 |
| | | | **$1,197.43** |
| **SARAH A FLOYD** | WULBERN-KOVAL CO. | 11/13/2013 | $59.93 |
| | OFFICEMAX CT IN#666079 | 11/15/2013 | $273.39 |
| | | | **$333.32** |
| **SCOTT LUDLAM** | AGENT FEE 0067326060808 | 11/08/2013 | $43.00 |
| | DELTA AIR 0067326060807 | 11/08/2013 | $935.10 |
| | DELTA AIR 0067326060808 | 11/08/2013 | $465.30 |
| | AGENT FEE 0067326060807 | 11/08/2013 | $43.00 |
| | | | **$1,486.40** |
| **SHANNON W GRIGGS** | CERTIFIEDBACKGROUND.COM | 11/02/2013 | $22.31 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $41.12 |
| | CERTIFIEDBACKGROUND.COM | 11/02/2013 | $22.31 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $20.77 |
| | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |
| | CERTIFIEDBACKGROUND.COM | 11/12/2013 | $130.00 |
| | DMI DELL K-12/GOVT | 11/21/2013 | $113.39 |
| | NATL. REGISTRY OF EMTS | 11/27/2013 | $70.00 |
| | | | **$444.90** |
| **SHARON COLE** | FORMS AND SUPPLY - AOPD | 11/05/2013 | $77.26 |
| | DMI DELL K-12/GOVT | 11/07/2013 | $429.02 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $37.81 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $43.75 |
| | | | **$587.84** |
| **SHARON H COOK** | OFFICEMAX CT IN#550032 | 11/07/2013 | $403.35 |
| | WULBERN-KOVAL CO. | 11/11/2013 | $245.98 |
| | | | **$649.33** |
| **SHARON MILES** | HERALD OFFICE SUPPLY INC | 11/07/2013 | $2.75 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $660.63 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $12.00 |
| | | | **$675.38** |
| **SHERRY LEWIS** | FORMS AND SUPPLY - AOPD | 11/18/2013 | $9.86 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $48.58 |
| | | | **$58.44** |
| **SUZANNE E KNIGHT** | FORMS AND SUPPLY - AOPD | 10/31/2013 | $512.38 |
| | FORMS AND SUPPLY - AOPD | 11/05/2013 | $13.85 |

## SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUZANNE E KNIGHT** | FORMS AND SUPPLY - AOPD | 11/05/2013 | $139.09 |
| | OFFICEMAX CT IN#687088 | 11/14/2013 | $288.79 |
| | FORMS AND SUPPLY - AOPD | 11/13/2013 | $921.63 |
| | DMI DELL K-12/GOVT | 11/20/2013 | $63.01 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $11.77 |
| | GREYHOUND LINES CNP | 11/21/2013 | $299.25 |
| | | | **$2,249.77** |
| **THOMAS WARREN** | SC LAW ENFORCEMENT | 11/05/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | | | **$50.00** |
| **VIRGINIA L CRISER** | FORMS AND SUPPLY - AOPD | 11/08/2013 | $65.45 |
| | WULBERN-KOVAL CO. | 11/11/2013 | $708.46 |
| | WULBERN-KOVAL CO. | 11/11/2013 | $24.48 |
| | STAPLES 00108449 | 11/12/2013 | $4.06 |
| | STAPLES 00108449 | 11/12/2013 | $187.97 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $69.82 |
| | | | **$1,060.24** |

**Total for SOCIAL SERVICES DEPT: $84,761.03**

# SOUTH CAROLINA STATE UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALBERTA E. GILMORE | LOWES #00559 | 11/07/2013 | $68.87 |
| | ACCU-TECH CORPORATION | 11/07/2013 | $447.26 |
| | GRAYBAR ELECTRIC COMPANY | 11/12/2013 | $739.72 |
| | ACCU-TECH CORPORATION | 11/15/2013 | $138.03 |
| | US INK & TONER | 11/20/2013 | $127.68 |
| | LOWES #00559 | 11/20/2013 | $55.55 |
| | | | **$1,577.11** |
| ANGELIA P JACKSON | OFFICE MAX | 10/29/2013 | $154.70 |
| | OFFICE MAX | 11/13/2013 | $12.83 |
| | OFFICE MAX | 11/21/2013 | $41.77 |
| | | | **$209.30** |
| ANTHONY CALDWELL | KMART 3621 | 11/09/2013 | $16.02 |
| | GEOTRUST, INC. | 11/22/2013 | $199.00 |
| | | | **$215.02** |
| BEVERLY GREEN | FORMS AND SUPPLY - AOPD | 10/31/2013 | $740.77 |
| | OFFICEMAX CT IN#887152 | 11/26/2013 | $721.99 |
| | | | **$1,462.76** |
| CAROLYN MOSLEY | OFFICE MAX | 11/01/2013 | $136.66 |
| | OFFICE MAX | 11/04/2013 | $224.65 |
| | USAIRWAYS 0377318557015 | 11/08/2013 | $425.60 |
| | USAIRWAYS 0377318557192 | 11/08/2013 | $425.60 |
| | PALMETTO OFFICE SUPPLY | 11/12/2013 | $8.86 |
| | USPS 45654001129800695 | 11/27/2013 | $26.06 |
| | | | **$1,247.43** |
| CHRYSTEL ROGERS | FORMS AND SUPPLY - AOPD | 10/31/2013 | $106.24 |
| | | | **$106.24** |
| CORNELIUS HAMILTON | DOLLAR-GENERAL #3162 | 11/06/2013 | $56.71 |
| | | | **$56.71** |
| DERRICK GREEN | LOWES #00559 | 11/06/2013 | $347.61 |
| | ADVANCE AUTO PARTS #5420 | 11/06/2013 | $487.00 |
| | OFFICE MAX | 11/06/2013 | $428.21 |
| | LOWES #00559 | 11/10/2013 | $36.32 |
| | LOWES #00559 | 11/11/2013 | $24.55 |
| | HOME BUILDERS SUPPLY C | 11/11/2013 | $6.69 |
| | | | **$1,330.38** |
| DOLLINE D TUCKER | NORTHEAST TROPHIES & A | 11/04/2013 | $8.10 |
| | OFFICE MAX | 11/19/2013 | $500.93 |
| | APL APPLE ONLINE STORE | 11/21/2013 | $1,707.72 |
| | APL APPLE ONLINE STORE | 11/27/2013 | $639.86 |
| | APL APPLE ONLINE STORE | 11/27/2013 | $319.93 |
| | APL APPLE ONLINE STORE | 11/27/2013 | $1,068.93 |
| | | | **$4,245.47** |
| DONALD K WALTER | OFFICE MAX | 10/30/2013 | $16.33 |

# SOUTH CAROLINA STATE UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DONALD K WALTER** | US INK & TONER | 10/31/2013 | $244.08 |
| | DELTA AIR 0068228638060 | 11/03/2013 | $25.00 |
| | Amazon.com | 11/07/2013 | $104.40 |
| | DELTA AIR 0068228293635 | 11/07/2013 | $25.00 |
| | Amazon.com | 11/24/2013 | $50.83 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $5.58 |
| | Tec X00539100101 | 11/27/2013 | $729.00 |
| | | | **$1,200.22** |
| **EDDIE ELLLIS** | USAIRWAYS 0377326252155 | 11/05/2013 | $603.60 |
| | USAIRWAYS 0377326252302 | 11/05/2013 | $603.60 |
| | DELTA AIR 0067326240417 | 11/05/2013 | $551.60 |
| | DELTA AIR 0067326390866 | 11/07/2013 | $257.80 |
| | DELTA AIR 0067326390587 | 11/07/2013 | $336.80 |
| | DELTA AIR 0067326390967 | 11/07/2013 | $644.80 |
| | DELTA AIR 0067326390705 | 11/07/2013 | $336.80 |
| | | | **$3,335.00** |
| **EDOE AGBODJAN** | WWW.LOGMEIN.COM | 11/05/2013 | $299.00 |
| | | | **$299.00** |
| **ELLEN ZISHOLTZ** | AMAZON MKTPLACE PMTS | 11/01/2013 | $67.94 |
| | LOWES #00559 | 11/01/2013 | $92.42 |
| | LOWES #00559 | 11/04/2013 | $24.59 |
| | LOWES #00559 | 11/05/2013 | $84.47 |
| | LOWES #00499 | 11/06/2013 | $119.05 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $154.63 |
| | SHERWIN WILLIAMS #2596 | 11/07/2013 | $27.42 |
| | LOWES #00499 | 11/07/2013 | $49.13 |
| | CITY ART | 11/23/2013 | $146.07 |
| | MANN TOOL & SUPPLY INC | 11/22/2013 | $246.05 |
| | LOWES #00559 | 11/22/2013 | $207.91 |
| | LOWES #00499 | 11/25/2013 | $57.80 |
| | | | **$1,277.48** |
| **EMMA L. CALDWELL** | QUILL CORPORATION | 11/04/2013 | $96.17 |
| | QUILL CORPORATION | 11/04/2013 | $96.67 |
| | QUILL CORPORATION | 11/06/2013 | $45.23 |
| | | | **$238.07** |
| **EVELYN ANDERSON** | OFFICE MAX | 11/25/2013 | $994.67 |
| | OFFICE MAX | 11/25/2013 | $382.28 |
| | | | **$1,376.95** |
| **EVELYN M LEE** | OFFICE MAX | 11/20/2013 | $251.62 |
| | | | **$251.62** |
| **GLORIA D PYLES** | SC STATE UNIV BKST # 35 | 11/15/2013 | $23.93 |
| | USPS 45654001129800695 | 11/23/2013 | $14.10 |
| | | | **$38.03** |
| **GLORIA DRAYTON** | OFFICE MAX | 11/06/2013 | $252.59 |

# SOUTH CAROLINA STATE UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GLORIA DRAYTON** | OFFICE MAX | 11/08/2013 | $32.11 |
| | VISTAPR VistaPrint.com | 11/11/2013 | $42.37 |
| | | | **$327.07** |
| **HAILE SELASSIE** | OFFICE MAX | 11/05/2013 | $110.07 |
| | | | **$110.07** |
| **JAE DONG-HONG** | Amazon.com | 10/31/2013 | $17.94 |
| | AMAZON MKTPLACE PMTS | 11/04/2013 | $40.86 |
| | Amazon.com | 11/06/2013 | $81.78 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $82.36 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $24.95 |
| | AMAZON MKTPLACE PMTS | 11/24/2013 | $61.14 |
| | Amazon.com | 11/23/2013 | $63.50 |
| | AMAZON MKTPLACE PMTS | 11/25/2013 | $4.79 |
| | AMAZON MKTPLACE PMTS | 11/25/2013 | $55.95 |
| | | | **$433.27** |
| **JAMES ROSS** | OFFICE MAX | 11/26/2013 | $66.32 |
| | OFFICE MAX | 11/26/2013 | $95.83 |
| | OFFICE MAX | 11/27/2013 | $49.66 |
| | | | **$211.81** |
| **JENNIFER BOOKHARDT** | SC STATE UNIV BKST # 35 | 11/25/2013 | $115.56 |
| | SC STATE UNIV BKST # 35 | 11/25/2013 | $88.28 |
| | | | **$203.84** |
| **JENNIFER CASH** | BALL CHAIN MANUFACTURING | 11/01/2013 | $52.00 |
| | Amazon.com | 11/07/2013 | $84.23 |
| | MICHAELS STORES 2113 | 11/16/2013 | $32.04 |
| | OFFICE MAX | 11/14/2013 | $25.85 |
| | | | **$194.12** |
| **JUDITH D SALLEY** | TFS FISHER SCI CHI | 11/08/2013 | $147.45 |
| | TFS FISHER SCI CHI | 11/09/2013 | $336.34 |
| | USAIRWAYS 0372335448327 | 11/14/2013 | $25.00 |
| | USAIRWAYS 0372335900586 | 11/18/2013 | $25.00 |
| | | | **$533.79** |
| **KATHLEEN CARVALHO-KNIGHTON** | OFFICEMAX CT IN#857685 | 11/27/2013 | $293.57 |
| | | | **$293.57** |
| **LILJANA BOZINOVSKA** | OFFICE MAX | 11/06/2013 | $38.47 |
| | WALGREENS #7506 | 11/23/2013 | $18.87 |
| | WALGREENS #7506 | 11/26/2013 | $10.69 |
| | HERGO ERGONOMIC SUPPORT S | 11/27/2013 | $569.50 |
| | | | **$637.53** |
| **MARGARET EVELYN FIELDS** | DELTA AIR 0060180785566 | 11/11/2013 | $15.00 |
| | DELTA AIR 0062344197865 | 11/11/2013 | $641.60 |
| | DELTA AIR 0062176815857 | 11/20/2013 | $50.00 |
| | | | **$706.60** |

## SOUTH CAROLINA STATE UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **REINHARDT BROWN** | OFFICE DEPOT #145 | 11/09/2013 | $110.93 |
| | | | **$110.93** |
| **RITA J TEAL** | FORMS AND SUPPLY - AOPD | 11/04/2013 | $85.24 |
| | | | **$85.24** |
| **TAMARA HUGHES** | OFFICEMAX CT IN#408515 | 10/31/2013 | $268.31 |
| | OFFICEMAX CT IN#408936 | 10/31/2013 | $64.97 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $13.14 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $11.49 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $113.75 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $39.29 |
| | | | **$510.95** |
| **ZHENG CHANG** | VWR INTERNATIONAL INC | 11/09/2013 | $198.34 |
| | AIRGAS SOUTH | 11/14/2013 | $77.33 |
| | TFS FISHER SCI CHI | 11/14/2013 | $208.31 |
| | AIRGAS SOUTH | 11/20/2013 | $77.33 |
| | TFS FISHER SCI HUS | 11/20/2013 | $82.18 |
| | | | **$643.49** |

**Total for SOUTH CAROLINA STATE UNIVERSITY: $23,469.07**

## SPARTANBURG COMM COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN M WALLACE** | BATTERIES PLUS | 11/06/2013 | $79.49 |
| | CARSON'S NUT-BOLT & TOOL | 11/15/2013 | $74.86 |
| | LOWES #02595 | 11/19/2013 | $13.09 |
| | | | **$167.44** |
| **CHERYL M ANDERSON -HUCKS** | FACEBK TMW6X46292 | 11/01/2013 | $60.00 |
| | NCMPR | 10/31/2013 | $525.00 |
| | RYDER ENGRAVING | 11/19/2013 | $15.35 |
| | CTC CONSTANTCONTACT.COM | 11/22/2013 | $20.00 |
| | TARGET 00013490 | 11/22/2013 | $52.69 |
| | ZAGG INC | 11/22/2013 | $99.99 |
| | | | **$773.03** |
| **CYNTHIA B KNIGHT** | THE HOME DEPOT #1126 | 11/05/2013 | $370.21 |
| | THE HOME DEPOT #1108 | 11/09/2013 | $162.89 |
| | NORFOLK WIRE & ELECTRONIC | 11/14/2013 | $286.17 |
| | | | **$819.27** |
| **DAVID W BARBER** | THE HOME DEPOT #1129 | 10/30/2013 | $39.47 |
| | THE HOME DEPOT #1129 | 11/01/2013 | $15.37 |
| | | | **$54.84** |
| **GEORGE EPPS** | LOWES #02595 | 10/31/2013 | $59.25 |
| | FERGUSON ENT #47 | 11/06/2013 | $16.35 |
| | TRAYCO CORP | 11/06/2013 | $487.39 |
| | LOWES #02595 | 11/13/2013 | $31.75 |
| | TRAYCO CORP | 11/19/2013 | $335.57 |
| | FERGUSON ENT #47 | 11/20/2013 | $168.54 |
| | TRAYCO CORP | 11/19/2013 | $266.59 |
| | | | **$1,365.44** |
| **JAMES WILLIAMS JR** | CITY ELECTRIC #30 | 10/30/2013 | $80.65 |
| | | | **$80.65** |
| **JASON G BAGWELL** | NODINE SMALL ENGINE REPAI | 10/31/2013 | $35.09 |
| | KEN INC | 11/01/2013 | $64.08 |
| | AM LEONARD | 11/14/2013 | $309.00 |
| | LOWES #01986 | 11/14/2013 | $66.47 |
| | OREILLY AUTO 00022335 | 11/14/2013 | $92.09 |
| | BOILING SPRINGS SMALL ENG | 11/14/2013 | $68.79 |
| | GEOSEED INC | 11/18/2013 | $199.80 |
| | JOHN DEERE LANDSCAPES775 | 11/22/2013 | $68.06 |
| | LOWES #01986 | 11/26/2013 | $13.76 |
| | BOILING SPRINGS SMALL ENG | 11/26/2013 | $499.26 |
| | | | **$1,416.40** |
| **JAY D MOORE** | GRIFFITH PROPAGATIN NURS | 11/07/2013 | $336.63 |
| | VOLVO RENTS SPARTANBURG | 11/19/2013 | $184.44 |
| | ARC 312 | 11/25/2013 | $7.95 |
| | | | **$529.02** |
| **JEAN L MITCHEM** | LAWSON PRODUCTS | 11/14/2013 | $481.89 |

## SPARTANBURG COMM COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$481.89** |
| **JEFF H HUNT** | ACTE ONLINE | 11/02/2013 | $445.00 |
| | BEST BUY 00002949 | 11/06/2013 | $86.89 |
| | SYX TIGERDIRECT.COM | 11/08/2013 | $160.98 |
| | NFPA NATL FIRE PROTECT | 11/13/2013 | $174.45 |
| | | | **$867.32** |
| **JEFFREY A DREW** | JORDANS ACE HARDWARE 0077 | 10/30/2013 | $12.68 |
| | NORTHERN TOOL EQUIP | 10/30/2013 | $100.68 |
| | PARADISE HOME CENT | 11/20/2013 | $18.01 |
| | | | **$131.37** |
| **JOE A RICHARDS** | WELDORS SUPPLY HOUSE INC | 10/31/2013 | $300.25 |
| | WELDORS SUPPLY HOUSE INC | 11/13/2013 | $212.91 |
| | WELDORS SUPPLY HOUSE INC | 11/19/2013 | $230.77 |
| | | | **$743.93** |
| **JOHNNY L FOLSOM** | OVERHEAD DOOR COMPANY | 11/01/2013 | $288.25 |
| | FASTENAL COMPANY01 | 11/04/2013 | $17.32 |
| | SENTRY SPRINKLER SERVICE | 11/05/2013 | $490.60 |
| | THE HOME DEPOT #1129 | 11/27/2013 | $79.81 |
| | | | **$875.98** |
| **JUDY SIEG** | MICHAELS STORES 3855 | 11/12/2013 | $111.28 |
| | | | **$111.28** |
| **LESLIE K CAGLE** | DOLLAR GENERAL #11161 | 10/30/2013 | $24.38 |
| | MICHAELS STORES 3855 | 11/11/2013 | $14.39 |
| | | | **$38.77** |
| **MARCIA SCHENCK** | AMAZON MKTPLACE PMTS | 11/12/2013 | $11.54 |
| | | | **$11.54** |
| **MARK A ROSEVEARE** | PAYPAL SOUTHCAROLI | 11/06/2013 | $210.00 |
| | | | **$210.00** |
| **MARSHALL T MURPH** | THE HOME DEPOT #1108 | 11/05/2013 | $84.73 |
| | THE HOME DEPOT #1108 | 11/27/2013 | $119.82 |
| | | | **$204.55** |
| **MICHAEL L HAWKINS** | MATT MARSHALL AND COMPANY | 10/31/2013 | $317.58 |
| | JOHNSTONE SUPPLY-S'BURG | 11/06/2013 | $278.40 |
| | | | **$595.98** |
| **PATRICIA R JORDAN** | OVR O.CO/OVERSTOCK.COM | 10/31/2013 | $451.29 |
| | NAEYC SALES | 11/02/2013 | $110.57 |
| | CAVENDISH SQ. PUBLISHI | 11/07/2013 | $193.91 |
| | PROGRESSIVE BUSIN | 11/07/2013 | $154.95 |
| | Amazon.com | 11/08/2013 | $71.86 |
| | Amazon.com | 11/08/2013 | $9.31 |
| | Amazon.com | 11/08/2013 | $114.46 |
| | SC BAR CLE | 11/11/2013 | $100.70 |

# SPARTANBURG COMM COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PATRICIA R JORDAN | INSIGHT MEDIA | 11/19/2013 | $315.88 |
| | Amazon.com | 11/22/2013 | $44.54 |
| | Amazon.com | 11/22/2013 | $141.41 |
| | DEMCO INC | 11/26/2013 | $75.09 |
| | | | **$1,783.97** |
| PETE C GALLEN | Amazon.com | 11/01/2013 | $199.37 |
| | HP DIRECT-PUBLICSECTOR | 11/16/2013 | $173.84 |
| | SHI CORP | 11/16/2013 | $54.85 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $15.76 |
| | Amazon.com | 11/19/2013 | $68.21 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $13.96 |
| | WWW.NEWEGG.COM | 11/20/2013 | $341.95 |
| | WWW.NEWEGG.COM | 11/20/2013 | $124.99 |
| | CDW GOVERNMENT | 11/21/2013 | $393.42 |
| | CDW GOVERNMENT | 11/22/2013 | $66.02 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $96.99 |
| | | | **$1,549.36** |
| PHILIP D KINARD | FASTENAL COMPANY01 | 11/08/2013 | $1.99 |
| | LOWES #02595 | 11/12/2013 | $16.81 |
| | LOWES #02595 | 11/12/2013 | $3.31 |
| | INGLES MARKETS #93 | 11/13/2013 | $2.42 |
| | LOWES #02595 | 11/21/2013 | $11.52 |
| | | | **$36.05** |
| ROBERT K DOTSON | MCABEE TRACTOR & TURF | 10/31/2013 | $16.22 |
| | LOWES #02595 | 11/01/2013 | $42.30 |
| | HARRISONS WORKWEAR SPART | 11/12/2013 | $148.38 |
| | SPARTANBURG CC BOOK INN | 11/15/2013 | $20.71 |
| | | | **$227.61** |
| ROBERT M CRAMER | ACTE ONLINE | 10/31/2013 | $90.00 |
| | | | **$90.00** |
| ROBIN M BRIDGES | PROFESSIONAL CABLE | 11/05/2013 | $42.00 |
| | | | **$42.00** |
| SHANNON L DAUGHERTY | NORFOLK WIRE & ELECTRONIC | 11/04/2013 | $384.78 |
| | BATTERIES PLUS | 11/18/2013 | $178.00 |
| | BATTERIES PLUS | 11/19/2013 | $169.52 |
| | LOWES #02595 | 11/19/2013 | $33.84 |
| | WWW.NEWEGG.COM | 11/20/2013 | $25.98 |
| | WWW.NEWEGG.COM | 11/21/2013 | $17.35 |
| | BATTERIES PLUS | 11/25/2013 | $416.94 |
| | BATTERIES PLUS | 11/26/2013 | $169.52 |
| | | | **$1,395.93** |
| TAMI A STEED | KCTCS | 11/08/2013 | $198.00 |
| | PROFESSIONAL EDUC SERV | 11/18/2013 | $31.05 |
| | CREATESPACE | 11/21/2013 | $1,899.99 |

## SPARTANBURG COMM COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TAMI A STEED** | AMAZON MKTPLACE PMTS | 11/21/2013 | $261.78 |
| | | | **$2,390.82** |

## Total for SPARTANBURG COMM COLLEGE: $16,994.44

## STATE LIBRARY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DANIELLE WOODARD** | Amazon.com | 11/02/2013 | $41.39 |
| | AMER LIB ASSOC-CAREER | 11/06/2013 | $175.00 |
| | LEBLEU OF COLUMBIA | 11/07/2013 | $52.16 |
| | USAIRWAYS 0377326027758 | 11/07/2013 | $259.80 |
| | AGENT FEE 0377326027758 | 11/07/2013 | $40.00 |
| | UNTANGLE INC | 11/12/2013 | $1,080.00 |
| | ACCESSDISPLAYGROUP | 11/13/2013 | $209.77 |
| | MANAGEDPRINT | 11/14/2013 | $245.16 |
| | FIELDTEX PRODUCTS, INC. | 11/18/2013 | $77.98 |
| | BESTBUY.COM 00009944 | 11/19/2013 | $647.98 |
| | AMER LIB ASSOC-CAREER | 11/18/2013 | $195.00 |
| | CDW GOVERNMENT | 11/20/2013 | $262.59 |
| | Amazon.com | 11/20/2013 | $40.36 |
| | YAHOO FLICKR PRO US | 11/20/2013 | $44.95 |
| | AMAZON MKTPLACE PMTS | 11/25/2013 | $384.89 |
| | POLLOCK COMPANY | 11/26/2013 | $85.27 |
| | LABELCITY | 11/26/2013 | $59.61 |
| | AGENT FEE 0377326027852 | 11/27/2013 | $40.00 |
| | USAIRWAYS 0377326027852 | 11/27/2013 | $199.80 |
| | FORMS AND SUPPLY - AOPD | 11/26/2013 | $89.91 |
| | | | **$4,231.62** |

**Total for STATE LIBRARY: $4,231.62**

# STATE TREASURERS OFFICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DANIEL MCDOWELL** | FREEMAN GRAPHIC SYSTEM | 10/30/2013 | $67.50 |
| | MANAGEDPRINT | 10/31/2013 | $48.60 |
| | STAPLS7108184899000001 | 11/01/2013 | $64.84 |
| | J M GRACE | 10/31/2013 | $68.58 |
| | J M GRACE | 10/30/2013 | $77.50 |
| | STAPLS7108211066000001 | 11/01/2013 | $13.82 |
| | J M GRACE | 10/31/2013 | $38.62 |
| | STAPLS7108238299000001 | 11/02/2013 | $43.15 |
| | STAPLS7108184899000002 | 11/01/2013 | $3.82 |
| | BCT SOUTH CAROLINA | 11/05/2013 | $18.65 |
| | STAPLS7108436202000001 | 11/06/2013 | $174.58 |
| | MANAGEDPRINT | 11/06/2013 | $102.60 |
| | WINZIP COMPUTING SL | 11/07/2013 | $30.36 |
| | STAPLS7108791156000001 | 11/13/2013 | $30.25 |
| | B & H PHOTO-VIDEO-MO/TO | 11/14/2013 | $496.95 |
| | BCT SOUTH CAROLINA | 11/13/2013 | $19.67 |
| | MANAGEDPRINT | 11/19/2013 | $143.64 |
| | STAPLS7109199343000001 | 11/21/2013 | $78.49 |
| | MANAGEDPRINT | 11/20/2013 | $59.40 |
| | STAPLS7109319208000001 | 11/22/2013 | $18.84 |
| | MANAGEDPRINT | 11/23/2013 | $91.80 |
| | STAPLS7109301685000001 | 11/22/2013 | $45.88 |
| | MANAGEDPRINT | 11/26/2013 | $56.16 |
| | WULBERN-KOVAL CO. | 11/26/2013 | $309.02 |
| | | | **$2,102.72** |

## Total for STATE TREASURERS OFFICE: $2,102.72

# TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **A. JEANNE BLACK** | GODADDY.COM | 11/05/2013 | $119.76 |
| | GODADDY.COM | 11/05/2013 | $63.60 |
| | BEST BUY 00002642 | 11/05/2013 | $58.83 |
| | STAPLES 00106567 | 11/05/2013 | $124.07 |
| | OFFICE DEPOT #332 | 11/07/2013 | $132.80 |
| | GODADDY.COM | 11/18/2013 | $662.68 |
| | SHI CORP | 11/19/2013 | $541.92 |
| | OFFICE DEPOT #1165 | 11/20/2013 | $202.17 |
| | OFFICE DEPOT #1214 | 11/20/2013 | $29.41 |
| | DMI DELL HIGHER EDUC | 11/25/2013 | $529.44 |
| | SHI CORP | 11/25/2013 | $1,919.52 |
| | | | **$4,384.20** |
| **ANDREW BISWELL** | PACIFIC COAST COMPOSITES | 10/31/2013 | $210.00 |
| | LOWES #00497 | 10/31/2013 | $9.20 |
| | OFFICE MAX | 10/31/2013 | $5.41 |
| | COASTAL HYDRAULICS | 11/05/2013 | $7.20 |
| | OFFICE MAX | 11/04/2013 | $17.88 |
| | COAST LINE INTERNATIONAL | 11/06/2013 | $317.64 |
| | USPS 45148795519802438 | 11/06/2013 | $1.92 |
| | NATURE'S CALLING I | 11/07/2013 | $150.00 |
| | LOWES #00497 | 11/13/2013 | $360.17 |
| | FIBEROPTIC COM | 11/12/2013 | $678.02 |
| | LOWES #00497 | 11/14/2013 | $4.06 |
| | SOSCLEANROOM.COM | 11/14/2013 | $189.34 |
| | FIBEROPTIC COM | 11/14/2013 | $115.00 |
| | LOWES #00497 | 11/18/2013 | $86.13 |
| | LOWES #00497 | 11/19/2013 | $26.76 |
| | LOWES #00497 | 11/19/2013 | $43.15 |
| | OFFICE DEPOT #2233 | 11/18/2013 | $36.37 |
| | DOLLAR-GENERAL #1600 | 11/19/2013 | $4.06 |
| | AMERICAN METALS INC | 11/19/2013 | $184.96 |
| | OFFICE MAX | 11/19/2013 | $3.67 |
| | LOWES #00497 | 11/21/2013 | $41.70 |
| | HEATCON INC | 11/22/2013 | $290.00 |
| | LOWES #00497 | 11/22/2013 | $83.85 |
| | VELOCITY POWERSPORTS | 11/21/2013 | $94.00 |
| | VELOCITY POWERSPORTS | 11/21/2013 | $702.00 |
| | PEPBOYS STORE 37 | 11/22/2013 | $82.43 |
| | OFFICEMAX CT IN#886248 | 11/25/2013 | $407.85 |
| | OFFICEMAX CT IN#798081 | 11/25/2013 | $1,484.94 |
| | OFFICEMAX CT IN#917542 | 11/26/2013 | $1,786.10 |
| | PRAXAIR DIST-ACCUPAY | 11/26/2013 | $63.85 |
| | SHRED WITH US | 11/27/2013 | $285.60 |
| | | | **$7,773.26** |
| **BERNARD GILL** | LOWES #00497 | 11/06/2013 | $51.41 |
| | FIELDS ORNAMENTAL IRON & | 11/06/2013 | $15.19 |

# TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BERNARD GILL** | LOWES #00639 | 11/07/2013 | $79.49 |
| | THOMPSON GRAND RENTAL #1 | 11/07/2013 | $85.32 |
| | LOWES #00497 | 11/12/2013 | $21.28 |
| | LOWES #00497 | 11/12/2013 | $51.49 |
| | LOWES #00433 | 11/13/2013 | $3.07 |
| | LOWES #01066 | 11/13/2013 | $40.81 |
| | LOWES #00626 | 11/14/2013 | $26.49 |
| | LOWES #01066 | 11/15/2013 | $431.49 |
| | JO-ANN STORE #2172 | 11/17/2013 | $15.33 |
| | LOWES #01066 | 11/18/2013 | $92.84 |
| | LOWES #01066 | 11/19/2013 | $47.41 |
| | LOWES #00497 | 11/20/2013 | $85.72 |
| | LOWES #02356 | 11/21/2013 | $73.71 |
| | LOWES #01066 | 11/25/2013 | $178.78 |
| | GOLDMAN'S TRUE VALUE | 11/25/2013 | $9.61 |
| | | | **$1,309.44** |
| **BETTY L MONTOYA-DIXON** | US INK & TONER | 11/07/2013 | $171.59 |
| | FORMS AND SUPPLY - AOPD | 11/08/2013 | $9.80 |
| | OPC COL SERVICE FEE | 11/13/2013 | $8.98 |
| | MIDLANDS TECH COLLEGE | 11/14/2013 | $359.00 |
| | | | **$549.37** |
| **CHRISTOPHER LONG** | WW GRAINGER | 11/04/2013 | $190.96 |
| | WW GRAINGER | 11/07/2013 | $871.06 |
| | KAISCISSORS | 11/11/2013 | $699.90 |
| | OFFICE DEPOT #2233 | 11/12/2013 | $37.96 |
| | WESCO AIRCRAFT HARDWARE | 11/16/2013 | $270.00 |
| | WESCO AIRCRAFT HARDWARE | 11/16/2013 | $375.00 |
| | EVEREDE TOOL CO | 11/20/2013 | $924.00 |
| | EVEREDE TOOL CO | 11/27/2013 | $256.00 |
| | | | **$3,624.88** |
| **CHRISTY BRANDON** | TELERIK INC | 10/31/2013 | $1,347.30 |
| | ACADEMIC SUPPLIER OFFICE | 11/01/2013 | $514.48 |
| | WWW.NEWEGG.COM | 11/05/2013 | $39.98 |
| | LOWES #00907 | 11/07/2013 | $65.27 |
| | DMI DELL HIGHER EDUC | 11/11/2013 | $375.56 |
| | SHI CORP | 11/12/2013 | $906.04 |
| | | | **$3,248.63** |
| **DEBORAH WHITE** | US INK & TONER | 10/31/2013 | $131.30 |
| | | | **$131.30** |
| **DEBRA HUDSON** | ANOTHER PRINTER INC | 11/05/2013 | $141.85 |
| | | | **$141.85** |
| **DONALD KEVIN MILLER** | OFFICE MAX | 11/01/2013 | $9.77 |
| | | | **$9.77** |
| **ELIZABETH ANN DURANT** | EIDUPONTTRAINING | 11/27/2013 | $395.66 |

# TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$395.66** |
| **JAN BEDENBAUGH** | BEST BUY 00008946 | 11/13/2013 | $42.79 |
| | | | **$42.79** |
| **JOHANNA GUNTER** | GAN 1120GRNVILLENEWCIR | 11/16/2013 | $24.00 |
| | | | **$24.00** |
| **KAREN COLEMAN-GAUSE** | ANOTHER PRINTER INC | 11/18/2013 | $1,206.77 |
| | | | **$1,206.77** |
| **KATIE EVATT** | STAPLS7108385472000001 | 11/06/2013 | $202.71 |
| | STAPLS7108411159000002 | 11/06/2013 | $12.95 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $26.20 |
| | STAPLS7108573327000001 | 11/08/2013 | $167.80 |
| | OFFICE DEPOT #332 | 11/12/2013 | $101.50 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $92.56 |
| | | | **$603.72** |
| **LATOKIA B TRIGG** | Amazon.com | 11/06/2013 | $21.48 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $35.14 |
| | | | **$56.62** |
| **LINDA STENGEL** | COMPLIANCE AND SAF | 11/01/2013 | $140.25 |
| | | | **$140.25** |
| **MANDY KIBLER** | WAL-MART #4440 | 11/22/2013 | $53.87 |
| | | | **$53.87** |
| **MARIANNE BORDERS** | STAPLES 00111211 | 11/20/2013 | $132.65 |
| | | | **$132.65** |
| **MARY OAKMAN** | ASTD MEMBERSHIP | 11/07/2013 | $179.00 |
| | FRANKLINCOVEYPRODUCTS | 11/08/2013 | $61.95 |
| | | | **$240.95** |
| **PHILIP ROTH** | LOWES #00626 | 11/01/2013 | $3.69 |
| | WAL-MART #0511 | 11/01/2013 | $24.78 |
| | WAL-MART #0511 | 11/03/2013 | $25.82 |
| | WAL-MART #0511 | 11/01/2013 | $3.97 |
| | LOWES #00626 | 11/01/2013 | $21.56 |
| | LOWES #00626 | 11/12/2013 | $6.44 |
| | WW GRAINGER | 11/14/2013 | $56.70 |
| | LOWES #00626 | 11/25/2013 | $5.61 |
| | | | **$148.57** |
| **ROBERT BROTHERS** | PAYNE CALENDARS | 11/14/2013 | $38.68 |
| | | | **$38.68** |
| **SUSAN HEATH** | OFFICE MAX | 11/05/2013 | $80.71 |
| | | | **$80.71** |
| **TERESA LIVINGSTON** | EB LEGISLATIVE LOWDOW | 11/07/2013 | $25.00 |
| | EB 33RD ANNUAL ECONOM | 11/07/2013 | $75.00 |

# TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$100.00** |
| **TIMOTHY ALLEN CRAVEN** | FIELDS ORNAMENTAL IRON & | 10/30/2013 | $2,482.48 |
| | HARBOR FREIGHT TOOLS 129 | 11/01/2013 | $104.04 |
| | SC TOOL SERVICE INC | 10/31/2013 | $1,197.76 |
| | USPS 45148702429802428 | 11/05/2013 | $2.12 |
| | AMERICAN METALS INC | 11/06/2013 | $2,277.00 |
| | STAPLS0119448263000001 | 11/07/2013 | $433.59 |
| | EMEDCO | 11/09/2013 | $96.80 |
| | STAPLS0119537668000001 | 11/09/2013 | $514.59 |
| | USPS 45148702429802428 | 11/13/2013 | $3.90 |
| | THE YARD STORE | 11/15/2013 | $150.00 |
| | GENUINE AIRCRAFT HARDWARE | 11/18/2013 | $1,299.20 |
| | OFFICE MAX | 11/18/2013 | $7.60 |
| | WAL-MART #1359 | 11/19/2013 | $25.20 |
| | THE HOME DEPOT 1103 | 11/19/2013 | $55.20 |
| | AIRCRAFT SPRUCE AND SPECI | 11/19/2013 | $104.00 |
| | STAPLS0119951647000001 | 11/23/2013 | $338.82 |
| | SEARS.COM 9301 | 11/22/2013 | $96.61 |
| | STEPHEN GOULD CORP | 11/22/2013 | $1,508.76 |
| | CONSOLIDATED PLASTICS CO | 11/26/2013 | $121.20 |
| | | | **$10,818.87** |
| **TRACY HILL** | NATIONAL PEN | 10/31/2013 | $209.82 |
| | OFFICE DEPOT #332 | 11/05/2013 | $91.77 |
| | WAL-MART #0643 | 11/12/2013 | $53.87 |
| | WAL-MART #4379 | 11/21/2013 | $106.74 |
| | | | **$462.20** |
| **TREZURE MCCOTTRY** | SOCIETY FOR HUMAN RESOURC | 11/05/2013 | $165.00 |
| | SC LAW ENFORCEMENT | 11/06/2013 | $25.00 |
| | OFFICEMAX CT IN#556744 | 11/08/2013 | $711.45 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/15/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/15/2013 | $25.00 |
| | OFFICE DEPOT #332 | 11/26/2013 | $15.11 |
| | | | **$991.56** |
| **VONDA BUTLER** | TYLER'S SANITATION INC | 11/08/2013 | $89.36 |
| | SIMPLEX GRINNELL WEB P | 11/15/2013 | $240.00 |
| | SOUTHEASTERN PAPER GROUP | 11/16/2013 | $301.39 |
| | | | **$630.75** |
| **WANDA VINCENT** | TECHSMITH CORPORATION | 11/15/2013 | $548.50 |
| | | | **$548.50** |
| **WILLIE NELSON** | TUNE-UP | 11/07/2013 | $29.95 |
| | | | **$29.95** |

| | |
|---|---|
| **Total for TECH & COMP EDUC BD:** | **$37,919.77** |

# TECH COLLEGE LOWCOUNTRY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANN CULLEN** | PIGGLY WIGGLY 099 | 11/04/2013 | $7.57 |
| | | | **$7.57** |
| **CAROL MACK** | FAA STATE BOARD EXAMS | 10/30/2013 | $85.00 |
| | FAA STATE BOARD EXAMS | 10/30/2013 | $85.00 |
| | FAA STATE BOARD EXAMS | 10/30/2013 | $85.00 |
| | FAA STATE BOARD EXAMS | 10/30/2013 | $85.00 |
| | SHELL OIL 53905200043 | 10/30/2013 | $15.44 |
| | FAA STATE BOARD EXAMS | 10/30/2013 | $85.00 |
| | FAA STATE BOARD EXAMS | 10/30/2013 | $85.00 |
| | AMAZON MKTPLACE PMTS | 10/31/2013 | $149.99 |
| | FAA STATE BOARD EXAMS | 10/31/2013 | $85.00 |
| | SHELL OIL 53905200043 | 10/31/2013 | $24.58 |
| | FAA STATE BOARD EXAMS | 11/04/2013 | $85.00 |
| | FAA STATE BOARD EXAMS | 11/04/2013 | $85.00 |
| | FAA STATE BOARD EXAMS | 11/04/2013 | $85.00 |
| | FAA STATE BOARD EXAMS | 11/04/2013 | $85.00 |
| | FAA STATE BOARD EXAMS | 11/04/2013 | $85.00 |
| | FAA STATE BOARD EXAMS | 11/04/2013 | $85.00 |
| | JERSEY MIKES SUBS 7032 | 11/07/2013 | $88.43 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $15.00 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $127.94 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $30.98 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $30.98 |
| | FAA STATE BOARD EXAMS | 11/11/2013 | $85.00 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $103.13 |
| | FAA STATE BOARD EXAMS | 11/11/2013 | $85.00 |
| | FAA STATE BOARD EXAMS | 11/11/2013 | $85.00 |
| | FAA STATE BOARD EXAMS | 11/11/2013 | $85.00 |
| | FAA STATE BOARD EXAMS | 11/11/2013 | $85.00 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $82.99 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $21.42 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $104.66 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $32.90 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $52.71 |
| | JERSEY MIKES SUBS 7032 | 11/13/2013 | $88.43 |
| | IHOP 3259 | 11/13/2013 | $65.37 |
| | ORIENTAL TRADNG CO | 11/14/2013 | $35.50 |
| | ORIENTAL TRADNG CO | 11/14/2013 | $65.49 |
| | GBCI | 11/18/2013 | $50.00 |
| | PAYPAL INDIANPRODU | 11/19/2013 | $357.50 |
| | INKJETSUPERSTORE.COM | 11/19/2013 | $257.67 |
| | INKJETSUPERSTORE.COM | 11/19/2013 | $881.50 |
| | LPS COMPUTER SERVICES GRO | 11/19/2013 | $83.97 |
| | PERSONALIZE IT | 11/19/2013 | $14.07 |
| | MASSAGEWAREHOUSE.COM M | 11/20/2013 | $351.13 |
| | AED SUPERSTORE | 11/22/2013 | $19.99 |

# TECH COLLEGE LOWCOUNTRY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CAROL MACK | Amazon.com | 11/22/2013 | $71.60 |
| | FAA STATE BOARD EXAMS | 11/20/2013 | $85.00 |
| | AMAZON MKTPLACE PMTS | 11/24/2013 | $26.95 |
| | | | **$4,865.32** |
| CINDY HALSEY | KINDLE-FreeKindleG | 11/02/2013 | $0.99 |
| | Amazon.com | 11/03/2013 | $15.31 |
| | Amazon.com | 11/01/2013 | $20.07 |
| | Amazon.com | 11/14/2013 | $14.99 |
| | KINDLE-Cookingwith | 11/17/2013 | $1.99 |
| | Amazon.com | 11/27/2013 | $100.41 |
| | Amazon.com | 11/27/2013 | $15.59 |
| | | | **$169.35** |
| DOROTHY COPELAND | FACEBK QYRH75N8T2 | 11/06/2013 | $8.93 |
| | ISTOCK INTERNATIONAL | 11/07/2013 | $94.99 |
| | WWW.CVS.COM | 11/19/2013 | $11.96 |
| | CTC CONSTANTCONTACT.COM | 11/22/2013 | $295.00 |
| | | | **$410.88** |
| ELAINE D MAURY | THE UPS STORE 3483 | 11/04/2013 | $79.67 |
| | | | **$79.67** |
| HAYES WISER | RINGCENTRAL, INC | 11/15/2013 | $41.31 |
| | | | **$41.31** |
| JAMES A HAGLUND | MINGLEDORFFS 66 HILTON HE | 10/30/2013 | $94.43 |
| | MCCALLS SUPPLY INC 09 | 11/05/2013 | $34.28 |
| | JOHNSTONE SUPPLY OF SAVAN | 11/07/2013 | $69.24 |
| | THE TRANE COMPANY | 11/15/2013 | $360.44 |
| | OHIO ELECTRIC CONTROL | 11/22/2013 | $78.66 |
| | CITY ELECTRIC #39 | 11/21/2013 | $358.20 |
| | WW GRAINGER | 11/22/2013 | $16.96 |
| | | | **$1,012.21** |
| JAMES DAVID JARRELL | SUNOCO 0378620900 | 11/15/2013 | $15.39 |
| | BRUNSON BUILDING SUPPLY | 11/21/2013 | $12.71 |
| | | | **$28.10** |
| LARRY BECKLER | SAFETY MEETING OUTLINES | 11/18/2013 | $175.00 |
| | GRAYCO BUILDING CNT-LADY | 11/18/2013 | $12.25 |
| | | | **$187.25** |
| LOUISE RENNIX | COSCIA COMMUNICATIONS | 11/26/2013 | $416.00 |
| | BAJA BOOKS | 11/26/2013 | $20.79 |
| | SCORE BUILDERS | 11/26/2013 | $675.00 |
| | | | **$1,111.79** |
| MIKE SAPP | SQ TERRI BARKER | 11/21/2013 | $190.80 |
| | GRAYCO BUILDING CNT-LADY | 11/22/2013 | $34.98 |
| | | | **$225.78** |
| STEVEN A. HENRY | SHERWIN WILLIAMS #2409 | 10/31/2013 | $56.69 |

## TECH COLLEGE LOWCOUNTRY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEVEN A. HENRY** | BEAUFORT GLIDDEN | 10/31/2013 | $316.58 |
| | BEAUFORT GLIDDEN | 11/05/2013 | $36.00 |
| | WAL-MART #1383 | 11/07/2013 | $10.56 |
| | SUNOCO 0954004800 | 11/11/2013 | $18.10 |
| | BEAUFORT GLIDDEN | 11/13/2013 | $17.14 |
| | ADVANCE AUTO PARTS #9850 | 11/13/2013 | $56.69 |
| | ADVANCE AUTO PARTS #9850 | 11/14/2013 | $139.79 |
| | ADVANCE AUTO PARTS 5510 | 11/21/2013 | $33.88 |
| | | | **$685.43** |
| **WILLIAM F. HENDERSON** | BEST BUY 00011106 | 11/07/2013 | $52.99 |
| | | | **$52.99** |

**Total for TECH COLLEGE LOWCOUNTRY: $8,877.65**

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ABIGAIL PARKS** | THE HOME DEPOT 1103 | 11/07/2013 | $45.19 |
| | | | **$45.19** |
| **ANDREA LESCHACK** | BIO RAD | 10/31/2013 | $111.03 |
| | CAROLINA BIOLOGICAL SPLY | 11/26/2013 | $179.59 |
| | | | **$290.62** |
| **ANGELA WIMBERLEY** | STAPLS0119423904000001 | 11/06/2013 | $276.82 |
| | STAPLS0119423904000002 | 11/06/2013 | $31.88 |
| | OFFICEMAX CT IN#518525 | 11/07/2013 | $495.72 |
| | STAPLS0119752727000002 | 11/19/2013 | $14.13 |
| | STAPLS0119752727000001 | 11/19/2013 | $414.08 |
| | STAPLS0119752727000003 | 11/20/2013 | $13.47 |
| | | | **$1,246.10** |
| **ANN WELTY** | OFFICE MAX | 11/12/2013 | $31.44 |
| | WAL-MART #1359 | 11/19/2013 | $20.52 |
| | | | **$51.96** |
| **ANNA MCRAE-LEWIS** | STAPLS0119880652000001 | 11/21/2013 | $69.56 |
| | OFFICEMAX CT IN#825236 | 11/22/2013 | $520.48 |
| | | | **$590.04** |
| **ANTONIO L ROBINSON** | CHICK-FIL-A #01570 | 11/01/2013 | $47.69 |
| | WAL-MART #2928 | 10/31/2013 | $97.65 |
| | WENDY'S - BELFAIR | 11/03/2013 | $58.78 |
| | WAL-MART #4427 | 11/01/2013 | $17.43 |
| | CHINA BUFFET | 11/01/2013 | $50.18 |
| | IHOP 36-195 | 11/03/2013 | $98.84 |
| | PIGGLY WIGGLY 012 | 11/16/2013 | $13.48 |
| | WAL-MART #2928 | 11/15/2013 | $30.50 |
| | PIZZA HUT 13745 | 11/16/2013 | $263.55 |
| | STAPLS0119910712000001 | 11/22/2013 | $320.16 |
| | OFFICEMAX CT IN#852491 | 11/23/2013 | $383.29 |
| | | | **$1,381.55** |
| **BEN BENTLEY** | DUNCAN PARNELL - N CHARLE | 11/05/2013 | $60.76 |
| | ECK SUPPLY CO 34 | 11/08/2013 | $140.20 |
| | ECK SUPPLY CO 34 | 11/25/2013 | $28.73 |
| | | | **$229.69** |
| **BETH HICKS** | GOOGLE ADWS5293580383 | 10/31/2013 | $200.00 |
| | THE CHARLESTON COTTON EX | 11/07/2013 | $116.10 |
| | CTC CONSTANTCONTACT.COM | 11/12/2013 | $165.00 |
| | SC BUSINESS PUBLICATIONS | 11/11/2013 | $1,140.00 |
| | THE EAGLE RECORD | 11/18/2013 | $63.00 |
| | SC BUSINESS PUBLICATIONS | 11/18/2013 | $1,596.00 |
| | GOOGLE ADWS5293580383 | 11/21/2013 | $350.00 |
| | ISLAND PUBLICATIONS | 11/20/2013 | $1,248.00 |
| | CSI CRESTLINE CO INC | 11/26/2013 | $1,224.05 |
| | | | **$6,102.15** |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BETSY HOGAN** | TFS FISHERSCI ECOM ATL | 10/31/2013 | $227.24 |
| | BI-LO 726 | 11/05/2013 | $2.03 |
| | CAROLINA BIOLOGICAL SPLY | 11/05/2013 | $677.25 |
| | CAROLINA BIOLOGICAL SPLY | 11/13/2013 | $1,611.23 |
| | CAROLINA BIOLOGICAL SPLY | 11/13/2013 | $56.45 |
| | | | **$2,574.20** |
| **BILL GRIFFIN** | OFFICE DEPOT #2233 | 11/07/2013 | $27.11 |
| | | | **$27.11** |
| **BRANDON THOMAS** | INTERNETWORK ENGINEERING | 11/19/2013 | $1,397.05 |
| | | | **$1,397.05** |
| **CAMILLE SAFFER** | STAPLS0119582896000001 | 11/12/2013 | $133.69 |
| | STAPLS0119582896000002 | 11/13/2013 | $148.28 |
| | STAPLS0119704299000001 | 11/15/2013 | $23.87 |
| | OFFICEMAX CT IN#821277 | 11/22/2013 | $39.59 |
| | | | **$345.43** |
| **CAROL BELCHER** | DUNCAN PARNELL - N CHARLE | 10/31/2013 | $13.67 |
| | | | **$13.67** |
| **CARTER L. BURNS** | OFFICEMAX CT IN#794279 | 11/21/2013 | $124.03 |
| | | | **$124.03** |
| **CHARLES TAYLOR** | FILTERS FAST | 10/31/2013 | $97.83 |
| | LOWES #00497 | 10/31/2013 | $110.30 |
| | THE HOME DEPOT 1103 | 10/31/2013 | $492.62 |
| | NTSUPPLY.COM | 11/02/2013 | $147.10 |
| | SPEARS SERVICES | 11/05/2013 | $282.71 |
| | TFS THERMOASHEVILLE | 11/08/2013 | $319.44 |
| | NORTHERN TOOL EQUIP | 11/06/2013 | $29.49 |
| | TFS THERMOASHEVILLE | 11/09/2013 | $24.52 |
| | Trans Tool | 11/18/2013 | $118.74 |
| | SPEARS EQUIPMENT SALES | 11/20/2013 | $65.07 |
| | | | **$1,687.82** |
| **CHARLOTTE INFINGER** | STAPLS0119251771000001 | 10/31/2013 | $119.62 |
| | STAPLS0119251382000001 | 10/31/2013 | $67.28 |
| | STAPLS0119253128000001 | 10/31/2013 | $90.52 |
| | STAPLS0119252081000001 | 10/31/2013 | $79.32 |
| | STAPLS0119251266000001 | 10/31/2013 | $25.73 |
| | STAPLS0119525338000001 | 11/09/2013 | $47.67 |
| | STAPLS0119526295000001 | 11/09/2013 | $97.23 |
| | STAPLS0119525826000001 | 11/09/2013 | $47.67 |
| | STAPLS0119525590000001 | 11/09/2013 | $58.51 |
| | | | **$633.55** |
| **CHERYL MARTIN** | PAYPAL NUMBERNOMIC | 10/31/2013 | $35.00 |
| | PAYPAL SCASSOCIATI | 11/06/2013 | $99.00 |
| | PAYPAL SCASSOCIATI | 11/06/2013 | $99.00 |
| | PAYPAL SCASSOCIATI | 11/06/2013 | $99.00 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHERYL MARTIN** | BB BLACKBAUD BILLING | 11/14/2013 | $750.00 |
| | | | **$1,082.00** |
| **CINDY GREENBERG** | PAPERCLIP COMMUNICATIONS | 11/14/2013 | $196.00 |
| | OFFICEMAX CT IN#655451 | 11/14/2013 | $480.28 |
| | STAPLS0119707484000004 | 11/15/2013 | $10.80 |
| | STAPLS0119707484000005 | 11/15/2013 | $31.07 |
| | STAPLS0119707484000003 | 11/15/2013 | $33.62 |
| | STAPLS0119707484000002 | 11/15/2013 | $44.71 |
| | STAPLS0119863818000001 | 11/21/2013 | $90.42 |
| | STAPLS0119863818000003 | 11/21/2013 | $43.39 |
| | STAPLS0119863818000002 | 11/21/2013 | $57.06 |
| | STAPLS0119707484000001 | 11/23/2013 | $59.21 |
| | | | **$1,046.56** |
| **CINDY MCGUCKIN** | Amazon.com | 11/02/2013 | $105.95 |
| | Amazon.com | 11/05/2013 | $38.31 |
| | Amazon.com | 11/05/2013 | $41.37 |
| | | | **$185.63** |
| **CLINT SNIDER** | BEST BUY MHT 00011205 | 11/21/2013 | $433.99 |
| | | | **$433.99** |
| **CONNIE BRYANT** | VWR INTERNATIONAL INC | 11/05/2013 | $117.14 |
| | CAROLINA BIOLOGICAL SPLY | 11/04/2013 | $600.31 |
| | VWR INTERNATIONAL INC | 11/05/2013 | $234.28 |
| | SHI CORP | 11/05/2013 | $178.29 |
| | HARDY DIAGNOSTICS | 11/11/2013 | $132.87 |
| | HARDY DIAGNOSTICS | 11/12/2013 | $239.14 |
| | APL APPLE ONLINE STORE | 11/15/2013 | $212.66 |
| | HARDY DIAGNOSTICS | 11/14/2013 | $491.81 |
| | HARDY DIAGNOSTICS | 11/26/2013 | $55.00 |
| | | | **$2,261.50** |
| **CURTIS WASHINGTON** | LOWES #00497 | 11/06/2013 | $39.52 |
| | WW GRAINGER | 11/19/2013 | $395.37 |
| | LOWES #00497 | 11/25/2013 | $61.85 |
| | | | **$496.74** |
| **CYNDI HARRELSON** | STAPLS0119371651000001 | 11/05/2013 | $20.77 |
| | OFFICEMAX CT IN#468120 | 11/06/2013 | $192.05 |
| | STAPLS0120013186000001 | 11/26/2013 | $164.84 |
| | ACCO BRANDS DIRECT | 11/28/2013 | $28.20 |
| | | | **$405.86** |
| **CYRIL GUILD** | ROBERTS SUPPLY CO INC | 10/31/2013 | $20.97 |
| | SHERWIN WILLIAMS #2728 | 10/31/2013 | $69.80 |
| | LOW COUNTRY TRUE VALUE | 11/04/2013 | $45.07 |
| | BLINDS FIRST | 11/07/2013 | $184.00 |
| | CITY ELECTRIC #577 | 11/12/2013 | $345.03 |
| | LOWES #00655 | 11/18/2013 | $108.36 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CYRIL GUILD** | HUGHES LUMBER & BUILDI | 11/20/2013 | $24.06 |
| | ROBERTS SUPPLY CO INC | 11/22/2013 | $28.14 |
| | CHARLESTON NOLAND CO | 11/22/2013 | $18.45 |
| | | | **$843.88** |
| **DANA COOMBS** | LOWES #02464 | 11/02/2013 | $124.06 |
| | CENTRAL TRUE VALUE | 11/07/2013 | $29.15 |
| | LOWES #02464 | 11/09/2013 | $17.23 |
| | LOWES #02464 | 11/16/2013 | $10.80 |
| | LOWES #02464 | 11/17/2013 | $31.41 |
| | LOWES #02464 | 11/17/2013 | $182.63 |
| | LOWES #02464 | 11/23/2013 | $38.78 |
| | | | **$434.06** |
| **DANIEL VICE** | HOOTSUITE MEDIA INC. | 11/18/2013 | $5.99 |
| | | | **$5.99** |
| **DAVID RENTZ** | BATTERIES PLUS | 11/13/2013 | $139.17 |
| | BEST BUY 00005173 | 11/20/2013 | $260.38 |
| | BEST BUY 00005173 | 11/26/2013 | $363.39 |
| | | | **$762.94** |
| **DAWN HELDRETH** | VWR INTERNATIONAL INC | 11/26/2013 | $88.14 |
| | TFS FISHERSCI ECOM ATL | 11/28/2013 | $740.95 |
| | | | **$829.09** |
| **DEBORAH MARINDIN** | WAL-MART #1359 | 11/02/2013 | $55.56 |
| | RMC PROJECT MANAGEMENT I | 11/18/2013 | $199.00 |
| | AMAZON MKTPLACE PMTS | 11/27/2013 | $9.00 |
| | Amazon.com | 11/28/2013 | $45.52 |
| | Amazon.com | 11/27/2013 | $139.69 |
| | | | **$448.77** |
| **DEBORAH WHITE** | TFS FISHERSCI ECOM ATL | 11/22/2013 | $390.43 |
| | | | **$390.43** |
| **DEBRA JENNINGS** | WAL-MART #0628 | 10/31/2013 | $58.44 |
| | STAPLS0119273362000002 | 11/02/2013 | $18.05 |
| | STAPLS0119273362000001 | 11/01/2013 | $164.64 |
| | PATTERSON DENTAL SUPPL | 11/18/2013 | $168.17 |
| | PRECISION WATER SYSTEMS | 11/27/2013 | $1,398.92 |
| | | | **$1,808.22** |
| **DEBRA VERGA** | OFFICEMAX CT IN#937823 | 11/28/2013 | $245.68 |
| | STAPLS0120042660000001 | 11/27/2013 | $7.36 |
| | BARNDOOR LIGHTING | 11/27/2013 | $1,179.88 |
| | | | **$1,432.92** |
| **DEXTER BADGETT** | WURTH WOOD GROUP - CHARLE | 11/12/2013 | $59.69 |
| | LOWES #00539 | 11/20/2013 | $22.61 |
| | | | **$82.30** |
| **DIANE LOHR** | WKI CCH INC PAYLINKS | 11/08/2013 | $222.00 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIANE LOHR** | Amazon.com | 11/16/2013 | $11.01 |
| | Amazon.com | 11/18/2013 | $12.91 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $140.26 |
| | | | **$386.18** |
| **DONAVIN FLUDD** | LOWES #00497 | 11/26/2013 | $65.01 |
| | | | **$65.01** |
| **DONNA DONALDSON** | TFS FISHERSCI ECOM ATL | 10/31/2013 | $429.66 |
| | NASCO MAIL ORDER | 11/01/2013 | $1,050.10 |
| | INFOLAB | 11/13/2013 | $1,041.72 |
| | MARKETLAB, INC | 11/15/2013 | $432.21 |
| | TFS FISHERSCI ECOM ATL | 11/20/2013 | $449.56 |
| | TFS FISHERSCI ECOM ATL | 11/21/2013 | $120.23 |
| | | | **$3,523.48** |
| **DONNA GRANT** | STAPLS0119314635000002 | 11/02/2013 | $7.86 |
| | STAPLS0119314635000001 | 11/02/2013 | $110.37 |
| | | | **$118.23** |
| **DONNA MCCOMSEY** | STAPLS0119728807000002 | 11/16/2013 | $3.12 |
| | STAPLS0119728807000001 | 11/16/2013 | $376.79 |
| | STAPLS0119796499000001 | 11/19/2013 | $57.78 |
| | OFFICEMAX CT IN#775534 | 11/20/2013 | $458.49 |
| | STAPLS0119839690000002 | 11/20/2013 | $26.60 |
| | STAPLS0119839690000001 | 11/20/2013 | $127.87 |
| | OFFICEMAX CT IN#803358 | 11/21/2013 | $122.09 |
| | STAPLS0119867006000001 | 11/21/2013 | $108.98 |
| | Amazon.com | 11/21/2013 | $81.94 |
| | STAPLS0119796499000002 | 11/27/2013 | $24.94 |
| | | | **$1,388.60** |
| **DOREEN CROSS** | STAPLS0119357271000001 | 11/05/2013 | $94.87 |
| | OFFICEMAX CT IN#469954 | 11/06/2013 | $160.27 |
| | STAPLS0119704609000001 | 11/15/2013 | $22.45 |
| | LYNDA.COM | 11/25/2013 | $250.00 |
| | | | **$527.59** |
| **DOROTHY DENNIS** | STAPLS0119602481000001 | 11/13/2013 | $56.76 |
| | | | **$56.76** |
| **DOYLE BROOKS** | FIBERTRONICS INC. | 11/01/2013 | $270.36 |
| | | | **$270.36** |
| **EARL MCFADDEN** | Galls Intern | 11/20/2013 | $784.11 |
| | MOBILE COMMUNICATI | 11/19/2013 | $152.16 |
| | | | **$936.27** |
| **EDWARD LEE** | SOUTHEASTERN EMERGENCY | 10/31/2013 | $207.90 |
| | SOUTHEASTERN EMERGENCY | 11/08/2013 | $229.52 |
| | STAPLS7109432599000001 | 11/26/2013 | $91.02 |
| | | | **$528.44** |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELINOR HAMBLIN | STAPLS0119438551000001 | 11/07/2013 | $17.07 |
| | | | **$17.07** |
| EVERETT GADSON | SHERWIN WILLIAMS #2037 | 10/31/2013 | $82.85 |
| | | | **$82.85** |
| FARIBA EBRAHIMI | STORE SUPPLY | 11/15/2013 | $91.92 |
| | | | **$91.92** |
| FRANCES CLEMENT | OFFICEMAX CT IN#424841 | 11/02/2013 | $307.86 |
| | OFFICEMAX CT IN#423728 | 11/02/2013 | $386.99 |
| | OFFICEMAX CT IN#683121 | 11/15/2013 | $755.06 |
| | STAPLS0119726054000001 | 11/16/2013 | $249.40 |
| | STAPLS0119783722000001 | 11/19/2013 | $167.01 |
| | STAPLS0119848875000001 | 11/20/2013 | $231.45 |
| | EPSTEIN EDUCATIONAL ENTER | 11/20/2013 | $98.00 |
| | | | **$2,195.77** |
| GAIL ADDISON | OFFICEMAX CT IN#596958 | 11/12/2013 | $231.41 |
| | | | **$231.41** |
| GARY DESILVA | HDS POWER SOLUTIONS #5H | 10/31/2013 | $488.79 |
| | HDS POWER SOLUTIONS #5H | 11/05/2013 | $297.29 |
| | HDS POWER SOLUTIONS #5H | 11/12/2013 | $274.94 |
| | HDS POWER SOLUTIONS #5H | 11/21/2013 | $68.90 |
| | | | **$1,129.92** |
| GARY MILUNAS | MR. CRASH CART, LLC | 11/26/2013 | $1,216.67 |
| | GENERAL MED DEVICES | 11/26/2013 | $1,430.00 |
| | SIMULAIDS, INC. | 11/27/2013 | $1,417.47 |
| | | | **$4,064.14** |
| GAYNOR MUELLER | STAPLS0119535077000002 | 11/09/2013 | $30.64 |
| | STAPLS0119535077000001 | 11/09/2013 | $9.75 |
| | STAPLS0119707002000001 | 11/15/2013 | $17.89 |
| | OFFICE MAX | 11/18/2013 | $10.78 |
| | | | **$69.06** |
| HERB WATERS | AAA CHEMICALS | 10/30/2013 | $52.90 |
| | LOWES #00497 | 11/06/2013 | $41.56 |
| | WAL-MART #1359 | 11/06/2013 | $46.85 |
| | ASSOCIATED BAG COMPANY | 11/07/2013 | $329.41 |
| | TOLEDO CAROLINA INC | 11/06/2013 | $115.14 |
| | THE WEBSTAURANT STORE | 11/07/2013 | $387.94 |
| | PARTS TOWN LLC | 11/08/2013 | $42.78 |
| | WAL-MART #1359 | 11/13/2013 | $161.10 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $24.13 |
| | WAL-MART #1359 | 11/14/2013 | $54.19 |
| | WAL-MART #1359 | 11/15/2013 | $58.59 |
| | WAL-MART #1359 | 11/20/2013 | $127.73 |
| | LOWES #00497 | 11/21/2013 | $34.61 |
| | PARTS TOWN LLC | 11/23/2013 | $104.09 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HERB WATERS** | WWW.NEWEGG.COM | 11/22/2013 | $381.98 |
| | WAL-MART #1359 | 11/26/2013 | $108.73 |
| | THE WEBSTAURANT STORE | 11/26/2013 | $1,369.89 |
| | | | **$3,441.62** |
| **HOYT MCGEE** | STAPLES 00117127 | 11/08/2013 | $8.45 |
| | | | **$8.45** |
| **IRIS FINN** | STAPLS0119869037000001 | 11/21/2013 | $16.90 |
| | | | **$16.90** |
| **JACQUELINE DUCHENE** | GSERVICES3 | 10/31/2013 | $73.85 |
| | LOWES #00497 | 11/05/2013 | $50.63 |
| | STAPLS7108974938000001 | 11/16/2013 | $204.80 |
| | WW GRAINGER | 11/19/2013 | $39.10 |
| | LOWES #00497 | 11/19/2013 | $11.90 |
| | WW GRAINGER | 11/19/2013 | $17.88 |
| | STAPLS7109059301000001 | 11/19/2013 | $17.57 |
| | BATTERIES PLUS | 11/19/2013 | $67.64 |
| | STAPLS7109059301000002 | 11/19/2013 | $34.67 |
| | THE HOME DEPOT 1103 | 11/20/2013 | $48.22 |
| | LOWES #00497 | 11/22/2013 | $47.79 |
| | MSC | 11/23/2013 | $50.54 |
| | | | **$664.59** |
| **JAMES ROBINSON** | OFFICEMAX CT IN#823991 | 11/23/2013 | $801.33 |
| | OFFICEMAX CT IN#823947 | 11/23/2013 | $801.33 |
| | | | **$1,602.66** |
| **JAMES SKINNER** | PUBLIX #459 | 11/06/2013 | $22.77 |
| | PUBLIX #459 | 11/08/2013 | $12.71 |
| | PUBLIX #459 | 11/11/2013 | $9.49 |
| | PAYPAL VISUALEDTEC | 11/25/2013 | $689.00 |
| | VERNIER SOFTWARE & TEC | 11/29/2013 | $1,400.86 |
| | VWR INTERNATIONAL INC | 11/28/2013 | $879.36 |
| | | | **$3,014.19** |
| **JEANETTE FREDERICK** | RITE AID STORE #11621 | 11/03/2013 | $12.08 |
| | DOLRTREE 1307 00013078 | 11/03/2013 | $9.63 |
| | SALLY BEAUTY #2915 | 11/04/2013 | $231.02 |
| | DOLRTREE 2772 00027722 | 11/04/2013 | $16.20 |
| | SALLY BEAUTY #2915 | 11/04/2013 | $8.60 |
| | SALLY BEAUTY #2915 | 11/04/2013 | $10.77 |
| | DOLRTREE 1307 00013078 | 11/05/2013 | $22.47 |
| | SALLY BEAUTY #1292 | 11/05/2013 | $58.54 |
| | STAPLES 00108282 | 11/05/2013 | $14.13 |
| | DOLRTREE 1307 00013078 | 11/06/2013 | $10.70 |
| | SALLY BEAUTY #3513 | 11/14/2013 | $7.04 |
| | SALLY BEAUTY #1292 | 11/20/2013 | $75.38 |
| | | | **$476.56** |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEFF CRIDER** | WWW.NEWEGG.COM | 11/18/2013 | $74.99 |
| | BEST BUY 00005173 | 11/18/2013 | $103.03 |
| | | | **$178.02** |
| **JENNIFER GRAHAM** | STAPLS0119820977000002 | 11/20/2013 | $5.41 |
| | STAPLS0119820977000001 | 11/20/2013 | $304.09 |
| | | | **$309.50** |
| **JENNIFER LOCKHART** | CTC CONSTANTCONTACT.COM | 11/05/2013 | $35.00 |
| | THE LOCAL PALATE | 11/26/2013 | $1,750.00 |
| | OBLIQUE MAGAZINE | 11/27/2013 | $250.00 |
| | | | **$2,035.00** |
| **JENNY CHAPMAN-BULLOCK** | GRACE TRAINING SUPPLY, | 11/06/2013 | $187.95 |
| | | | **$187.95** |
| **JERRY WALTHALL** | OFFICEMAX CT IN#795141 | 11/21/2013 | $97.33 |
| | | | **$97.33** |
| **JIM HASKELL** | BATTERIES PLUS | 11/21/2013 | $91.06 |
| | | | **$91.06** |
| **JIM RAVOIRA** | STAPLS7108651436000001 | 11/09/2013 | $220.75 |
| | | | **$220.75** |
| **JOHN BARBA** | LOWES #00497 | 11/05/2013 | $74.73 |
| | ALPINE SALES INC | 11/11/2013 | $113.87 |
| | WURTH WOOD GROUP - CHARLE | 11/12/2013 | $47.75 |
| | WW GRAINGER | 11/15/2013 | $217.00 |
| | LOWES #00497 | 11/15/2013 | $26.52 |
| | LOW COUNTRY TRUE VALUE | 11/20/2013 | $9.43 |
| | CAPITOL MATERIALS OF SAVA | 11/19/2013 | $115.23 |
| | | | **$604.53** |
| **JOHN JAYROE** | THE HOME DEPOT 1103 | 10/30/2013 | $74.38 |
| | LOWES #02948 | 10/31/2013 | $41.51 |
| | BERLINS RESTAURANT SUPPLY | 11/04/2013 | $1.63 |
| | LOWES #00497 | 11/14/2013 | $88.84 |
| | FERGUSON ENT #23 | 11/14/2013 | $227.85 |
| | TRAYCO CORP | 11/22/2013 | $498.02 |
| | | | **$932.23** |
| **JUAN PEREZ** | ASHLEY PHOSPHATE AUTOMOTI | 10/30/2013 | $681.22 |
| | NAPA AUTO 0031250 | 10/31/2013 | $1.35 |
| | RICK HENDRICK CHEVROLET | 10/31/2013 | $19.84 |
| | BLANCHARD EQUIPMENT | 11/02/2013 | $124.13 |
| | NAPA AUTO 0031250 | 11/04/2013 | $5.01 |
| | HILL TIRE & AUTO CTR INC | 11/05/2013 | $280.34 |
| | NAPA AUTO 0031250 | 11/06/2013 | $19.20 |
| | HILL TIRE & AUTO CTR INC | 11/06/2013 | $114.27 |
| | HILL TIRE & AUTO CTR INC | 11/08/2013 | $184.75 |
| | NAPA AUTO 0031250 | 11/11/2013 | $54.02 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JUAN PEREZ** | NAPA AUTO 0031250 | 11/13/2013 | $12.17 |
| | NAPA AUTO 0031250 | 11/13/2013 | $36.87 |
| | FIELDS ORNAMENTAL IRON & | 11/15/2013 | $13.02 |
| | NAPA AUTO 0031250 | 11/18/2013 | $54.02 |
| | NAPA AUTO 0031250 | 11/18/2013 | $8.46 |
| | PARTMASTER | 11/19/2013 | $198.95 |
| | CMH SERVICES | 11/19/2013 | $232.62 |
| | NAPA AUTO 0031250 | 11/21/2013 | $3.22 |
| | GRADYS UPHOLSTERY INC | 11/25/2013 | $60.00 |
| | | | **$2,103.46** |
| **JULIE ADAIR** | AMAZON MKTPLACE PMTS | 10/31/2013 | $17.12 |
| | | | **$17.12** |
| **KAREN COFFEY** | BELK #202 | 10/31/2013 | $27.13 |
| | TARGET 00018291 | 11/05/2013 | $28.42 |
| | | | **$55.55** |
| **KAREN RIVERS** | STAPLS0119233587000002 | 10/31/2013 | $5.86 |
| | STAPLS0119233587000001 | 10/31/2013 | $67.39 |
| | STAPLS0119397168000001 | 11/06/2013 | $139.42 |
| | STAPLS0119397168000002 | 11/06/2013 | $6.72 |
| | OFFICEMAX CT IN#499072 | 11/07/2013 | $81.67 |
| | GAYLORD BROS INC | 11/08/2013 | $65.53 |
| | DEMCO INC | 11/11/2013 | $113.55 |
| | STAPLS0119779676000001 | 11/19/2013 | $51.61 |
| | AS HANGING SYSTEMS COR | 11/20/2013 | $425.20 |
| | STAPLS0120037158000002 | 11/27/2013 | $2.03 |
| | STAPLS0120037158000001 | 11/27/2013 | $114.46 |
| | | | **$1,073.44** |
| **KAREN WRIGHTEN** | WAL-MART #1146 | 10/31/2013 | $134.05 |
| | OFFICE DEPOT #2233 | 11/15/2013 | $60.50 |
| | ROSS STORES #725 | 11/16/2013 | $52.05 |
| | WAL-MART #1146 | 11/19/2013 | $16.44 |
| | | | **$263.04** |
| **KARL KOCH** | HDS POWER SOLUTIONS #5H | 11/05/2013 | $396.00 |
| | HDS POWER SOLUTIONS #5H | 11/21/2013 | $491.60 |
| | HDS POWER SOLUTIONS #5H | 11/26/2013 | $499.75 |
| | | | **$1,387.35** |
| **KATHARINE PURCELL** | OFFICE DEPOT #2233 | 11/26/2013 | $18.42 |
| | I I E - PUBLICATIONS | 11/26/2013 | $22.90 |
| | | | **$41.32** |
| **KATHERINE MCSWAIN** | STAPLS0119362890000001 | 11/05/2013 | $16.58 |
| | STAPLS0119362890000002 | 11/05/2013 | $30.10 |
| | | | **$46.68** |
| **KATHLEEN FITZGERALD** | NELSON PRINTING | 11/05/2013 | $238.09 |
| | SUN PRINTING | 11/21/2013 | $720.44 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$958.53** |
| **KATHRYN HOVIS** | STAPLS0119255313000002 | 10/31/2013 | $23.03 |
| | STAPLS0119255313000001 | 10/31/2013 | $194.02 |
| | STAPLS0119371087000001 | 11/05/2013 | $20.77 |
| | STAPLS0119499626000002 | 11/08/2013 | $9.75 |
| | STAPLS0119499626000001 | 11/08/2013 | $107.47 |
| | STAPLS0119256421000003 | 11/13/2013 | $26.66 |
| | STAPLS0119256421000002 | 11/13/2013 | $26.66 |
| | STAPLS0119256421000004 | 11/13/2013 | $17.09 |
| | STAPLS0119256421000001 | 11/13/2013 | $26.66 |
| | STAPLS0119800492000001 | 11/19/2013 | $38.32 |
| | STAPLS0119800492000003 | 11/19/2013 | $141.94 |
| | OFFICEMAX CT IN#776407 | 11/20/2013 | $100.20 |
| | STAPLS0119800492000002 | 11/21/2013 | $66.27 |
| | | | **$798.84** |
| **KELLI BURKE** | BELVAS FLOWER SHOP | 11/04/2013 | $92.23 |
| | BELVAS FLOWER SHOP | 11/04/2013 | $92.23 |
| | STAPLS0119502122000001 | 11/08/2013 | $107.13 |
| | TLF THE BIRDS NEST FLORAL | 11/12/2013 | $91.75 |
| | TLF THE BIRDS NEST FLORAL | 11/18/2013 | $91.75 |
| | CHARLESTON METRO CHAMB | 11/23/2013 | $55.00 |
| | | | **$530.09** |
| **KELLY DEFIBAUGH** | STAPLS0119398949000001 | 11/06/2013 | $59.12 |
| | OFFICEMAX CT IN#568945 | 11/09/2013 | $687.63 |
| | DMI DELL HIGHER EDUC | 11/19/2013 | $94.82 |
| | | | **$841.57** |
| **KEVIN GREENE** | THE HOME DEPOT 1103 | 11/05/2013 | $228.33 |
| | SHERWIN WILLIAMS #2728 | 11/12/2013 | $269.12 |
| | HUGHES LUMBER & BUILDI | 11/19/2013 | $16.86 |
| | | | **$514.31** |
| **LARRY GOTTEMOELLER** | BURMAX CO | 11/05/2013 | $513.44 |
| | CSMPRFDAVIDSON#6388 | 11/06/2013 | $436.91 |
| | WAL-MART #0632 | 11/11/2013 | $61.68 |
| | STAPLS0119555016000001 | 11/12/2013 | $16.35 |
| | STAPLS0119555016000002 | 11/12/2013 | $55.28 |
| | SALONCENTRIC2005 | 11/14/2013 | $207.13 |
| | STAPLS0119658224000001 | 11/14/2013 | $11.96 |
| | WAL-MART #1146 | 11/15/2013 | $65.32 |
| | SALLY BEAUTY #1830 | 11/19/2013 | $38.43 |
| | | | **$1,406.50** |
| **LATONYA FRANCIS** | STAPLS0119295889000001 | 11/01/2013 | $58.50 |
| | STAPLS0119781293000001 | 11/19/2013 | $81.47 |
| | STAPLS0120035065000001 | 11/27/2013 | $53.36 |
| | STAPLS0120055496000001 | 11/27/2013 | $61.70 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$255.03** |
| **LES GREENAWALT** | LOWES #00497 | 11/05/2013 | $40.88 |
| | BERLINS RESTAURANT SUPPLY | 11/05/2013 | $331.09 |
| | OTT DISTRIBUTORS INC | 11/12/2013 | $234.89 |
| | 1010 CED | 11/12/2013 | $471.43 |
| | FERGUSON ENT #23 | 11/12/2013 | $182.97 |
| | WW GRAINGER | 11/15/2013 | $61.71 |
| | TMS THERMAL RESOURCE S | 11/22/2013 | $353.52 |
| | HDS POWER SOLUTIONS #5H | 11/27/2013 | $232.73 |
| | | | **$1,909.22** |
| **LETITIA ROBERTS** | POCKET NURSE ENTERPRISES | 11/01/2013 | $77.40 |
| | GROVE MEDICAL INC | 11/05/2013 | $309.17 |
| | CPR SAVERS & FIRST AID | 11/07/2013 | $390.38 |
| | IN THE KNOW, INC. | 11/12/2013 | $69.95 |
| | GROVE MEDICAL INC | 11/11/2013 | $468.03 |
| | GROVE MEDICAL INC | 11/11/2013 | $205.54 |
| | GROVE MEDICAL INC | 11/13/2013 | $51.38 |
| | INFOTELDISTRIBUTOR | 11/14/2013 | $410.77 |
| | FIELDTEX PRODUCTS, INC. | 11/20/2013 | $139.24 |
| | Amazon.com | 11/21/2013 | $172.50 |
| | GROVE MEDICAL INC | 11/22/2013 | $288.08 |
| | STAPLS0120041640000001 | 11/27/2013 | $5.82 |
| | CAROLINA SASH AND SEW LLC | 11/26/2013 | $226.77 |
| | OFFICEMAX CT IN#936730 | 11/28/2013 | $185.60 |
| | | | **$3,000.63** |
| **LILLY MIZZELL** | SHERWIN WILLIAMS #2037 | 11/08/2013 | $208.96 |
| | SHERWIN WILLIAMS #2037 | 11/11/2013 | $369.17 |
| | LOWES #00497 | 11/12/2013 | $152.27 |
| | SHERWIN WILLIAMS #2037 | 11/15/2013 | $97.64 |
| | SHERWIN WILLIAMS #2037 | 11/25/2013 | $55.06 |
| | | | **$883.10** |
| **LISA FOUGHT** | WAL-MART #1359 | 11/19/2013 | $6.70 |
| | | | **$6.70** |
| **LISA MIDDLETON** | NOR NORTHERN TOOL | 10/31/2013 | $119.14 |
| | NOR NORTHERN TOOL | 11/04/2013 | $71.49 |
| | NOR NORTHERN TOOL | 11/04/2013 | $303.76 |
| | NOR NORTHERN TOOL | 11/05/2013 | $188.88 |
| | AWL PEARSON EDUCATION | 11/05/2013 | $98.81 |
| | AWL PEARSON EDUCATION | 11/05/2013 | $291.55 |
| | STAPLS0119414000000002 | 11/06/2013 | $83.22 |
| | STAPLES 00108282 | 11/07/2013 | $59.35 |
| | STAPLS0119571641000001 | 11/12/2013 | $25.91 |
| | AWL PEARSON EDUCATION | 11/19/2013 | $357.80 |
| | STAPLS0119414000000001 | 11/19/2013 | $85.61 |
| | MSC | 11/22/2013 | $433.17 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LISA MIDDLETON** | BAKER DISTRIBUTING #538 | 11/21/2013 | $560.80 |
| | MSSC | 11/26/2013 | $40.00 |
| | STAPLS0120057090000001 | 11/27/2013 | $3.87 |
| | | | **$2,723.36** |
| **LIZ RANDOLPH** | OFFICEMAX CT IN#744946 | 11/19/2013 | $288.07 |
| | STAPLS0119822929000001 | 11/20/2013 | $71.95 |
| | | | **$360.02** |
| **LOIS SCHWARZ** | Amazon.com | 11/04/2013 | $52.41 |
| | | | **$52.41** |
| **LONNIE BURBAGE** | ESSCO AIRCRAFT | 11/01/2013 | $136.00 |
| | AC MOORE STR 68 | 11/13/2013 | $86.64 |
| | WAL-MART #1359 | 11/13/2013 | $174.80 |
| | | | **$397.44** |
| **LORI BARNETTE** | PRO CHEM INC | 11/05/2013 | $509.74 |
| | DRIGGERS SMALL ENGINE, IN | 11/08/2013 | $242.96 |
| | DRIGGERS SMALL ENGINE, IN | 11/08/2013 | $111.23 |
| | WAL-MART #1359 | 11/08/2013 | $253.11 |
| | CAROLINA GOLF CAR SERVICE | 11/08/2013 | $57.78 |
| | | | **$1,174.82** |
| **LUCILLE LOGAN** | GAN USA TODAY | 11/14/2013 | $251.10 |
| | FACTORY CARD OUTLET #523 | 11/12/2013 | $39.20 |
| | WAL-MART #1359 | 11/14/2013 | $37.17 |
| | WAL-MART #3367 | 11/15/2013 | $85.72 |
| | ORIENTAL TRADNG CO | 11/16/2013 | $55.98 |
| | WAL-MART #1359 | 11/19/2013 | $96.28 |
| | WAL-MART #3367 | 11/20/2013 | $268.21 |
| | ABC TROPHIES, INC. | 11/21/2013 | $16.05 |
| | WAL-MART #1359 | 11/21/2013 | $61.98 |
| | STAPLS0119951536000001 | 11/23/2013 | $123.02 |
| | WAL-MART #1359 | 11/26/2013 | $38.97 |
| | | | **$1,073.68** |
| **MARK HUNTER** | VAL'S FINANCE | 10/31/2013 | $9.99 |
| | LAKEERIESYS | 11/01/2013 | $67.37 |
| | COMPUTER EXCHANGE LTD | 11/05/2013 | $153.05 |
| | GIH GLOBALINDUSTRIALEQ | 11/05/2013 | $787.58 |
| | INFOTELDISTRIBUTOR | 11/05/2013 | $378.17 |
| | MONOPRICE INC | 11/04/2013 | $281.97 |
| | GIH GLOBALINDUSTRIALEQ | 11/13/2013 | $50.98 |
| | DMI DELL HIGHER EDUC | 11/14/2013 | $82.99 |
| | INFOTELDISTRIBUTOR | 11/14/2013 | $1,136.99 |
| | COMPUTER SVC CTR INC | 11/14/2013 | $1,475.00 |
| | INFOTELDISTRIBUTOR | 11/18/2013 | $116.80 |
| | INFOTELDISTRIBUTOR | 11/19/2013 | $69.19 |
| | INFOTELDISTRIBUTOR | 11/21/2013 | $1,498.80 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARK HUNTER | MONOPRICE INC | 11/20/2013 | $66.56 |
| | BATTDEPOT | 11/25/2013 | $239.80 |
| | DELL FINANCIAL SERVICES | 11/25/2013 | $620.61 |
| | | | **$7,035.85** |
| MARY DYER | CHANNING BETE CO AHA | 10/31/2013 | $373.13 |
| | WAL-MART #1359 | 11/12/2013 | $92.88 |
| | SUBWAY 03190881 | 11/12/2013 | $205.20 |
| | AMSTERDAM PRNT & LITHO | 11/22/2013 | $211.25 |
| | | | **$882.46** |
| MATTHEW MURDAUGH | SYX TIGERDIRECT.COM | 11/07/2013 | $49.69 |
| | SYX TIGERDIRECT.COM | 11/08/2013 | $27.12 |
| | WAL-MART #4334 | 11/08/2013 | $85.34 |
| | | | **$162.15** |
| MEREDITH ENGLISH | OFFICEMAX CT IN#586485 | 11/11/2013 | $135.41 |
| | OFFICEMAX CT IN#439783 | 11/11/2013 | $115.09 |
| | OFFICEMAX CT IN#598148 | 11/12/2013 | $161.01 |
| | STAPLS0119586953000001 | 11/12/2013 | $144.79 |
| | STAPLS0119966299000002 | 11/23/2013 | $32.52 |
| | | | **$588.82** |
| MICHAEL ADKISSON | TARGET 00018291 | 11/20/2013 | $18.95 |
| | ELECTRICAL EQUIPMENT CO | 11/21/2013 | $35.28 |
| | THE HOME DEPOT 1103 | 11/23/2013 | $11.52 |
| | | | **$65.75** |
| MICHAEL HOBSON | ATLANTIC COAST AUTO | 11/06/2013 | $18.04 |
| | | | **$18.04** |
| MICHAEL HODGE | ELKAY SALES-CR DPT | 10/31/2013 | $104.16 |
| | LOWES #00497 | 11/01/2013 | $63.40 |
| | WAL-MART #1359 | 11/22/2013 | $5.39 |
| | TRAYCO CORP | 11/22/2013 | $341.78 |
| | FERGUSON ENT #23 | 11/27/2013 | $17.60 |
| | | | **$532.33** |
| MICHAEL PATTERSON | WAL-MART #0632 | 11/05/2013 | $13.82 |
| | LOWES #00539 | 11/07/2013 | $33.52 |
| | | | **$47.34** |
| MICHELE SHINN | PUBLIX #472 | 11/08/2013 | $6.32 |
| | WAL-MART #1359 | 11/08/2013 | $27.98 |
| | WAL-MART #1359 | 11/24/2013 | $13.89 |
| | WAL-MART #3367 | 11/21/2013 | $51.61 |
| | | | **$99.80** |
| MICHELLE SMITH | STAPLS0119461710000001 | 11/07/2013 | $287.84 |
| | STAPLS0119461710000002 | 11/07/2013 | $25.92 |
| | STAPLS0120038659000001 | 11/27/2013 | $1,236.87 |
| | | | **$1,550.63** |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHELLE TICE** | STAPLS0119666802000001 | 11/14/2013 | $186.06 |
| | STAPLS0119740019000001 | 11/16/2013 | $120.68 |
| | | | **$306.74** |
| **MIKE GOODWIN** | THE HOME DEPOT 1120 | 10/31/2013 | $45.92 |
| | THE HOME DEPOT 1120 | 10/31/2013 | $19.97 |
| | THE HOME DEPOT 1120 | 11/07/2013 | $55.22 |
| | LOWES #02464 | 11/19/2013 | $86.14 |
| | LOWES #00358 | 11/20/2013 | $66.61 |
| | SPARROW & KENNEDY TRACTOR | 11/19/2013 | $15.49 |
| | ECK SUPPLY CO 34 | 11/21/2013 | $496.21 |
| | THE HOME DEPOT 1120 | 11/20/2013 | $76.56 |
| | | | **$862.12** |
| **MIKE JOHNSON** | BATTERIES PLUS | 10/31/2013 | $97.52 |
| | WAL-MART #1359 | 10/31/2013 | $3.02 |
| | STAPLS0119207879000002 | 11/05/2013 | $57.48 |
| | STAPLS0119207879000003 | 11/05/2013 | $18.42 |
| | LOWES #00497 | 11/06/2013 | $61.15 |
| | B & H PHOTO-VIDEO-MO/TO | 11/06/2013 | $219.12 |
| | B & H PHOTO-VIDEO-MO/TO | 11/07/2013 | $139.88 |
| | B & H PHOTO-VIDEO-MO/TO | 11/14/2013 | $109.56 |
| | STAPLS0119609744000002 | 11/15/2013 | $79.06 |
| | LOWES #00497 | 11/15/2013 | $193.52 |
| | STAPLS0119609744000001 | 11/16/2013 | $151.66 |
| | CHARLESTON CARPET MART | 11/18/2013 | $13.83 |
| | B & H PHOTO-VIDEO-MO/TO | 11/18/2013 | $184.26 |
| | LOWES #00497 | 11/25/2013 | $28.99 |
| | LOWES #00497 | 11/26/2013 | $75.86 |
| | | | **$1,433.33** |
| **MITCHELL HARP** | OFFICE DEPOT #2233 | 11/19/2013 | $8.67 |
| | OFFICE MAX | 11/20/2013 | $123.43 |
| | | | **$132.10** |
| **NAN HAYES** | STAPLS0119278598000001 | 11/01/2013 | $136.70 |
| | STAPLS0119461160000002 | 11/07/2013 | $11.94 |
| | STAPLS0119461160000001 | 11/07/2013 | $58.15 |
| | STAPLS0119536879000002 | 11/09/2013 | $27.11 |
| | STAPLS0119536879000003 | 11/15/2013 | $34.04 |
| | STAPLS0119888010000001 | 11/21/2013 | $8.61 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $60.75 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $418.99 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $69.95 |
| | HAYNEEDLE INC | 11/26/2013 | $325.38 |
| | | | **$1,151.62** |
| **NANCY BURKE** | OFFICE MAX | 10/30/2013 | $244.06 |
| | OFFICEMAX CT IN#384021 | 11/01/2013 | $260.24 |
| | STAPLS0119217292000001 | 11/12/2013 | $9.18 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NANCY BURKE | OFFICEMAX CT IN#713781 | 11/16/2013 | $497.48 |
| | | | **$1,010.96** |
| NANCY STEWART | STAPLS0119376925000001 | 11/05/2013 | $61.95 |
| | TECHNO-AIDE | 11/22/2013 | $1,026.40 |
| | HENRY SCHEIN | 11/22/2013 | $983.73 |
| | DENTSPLY NORTH AMERICA | 11/26/2013 | $564.64 |
| | DENTSPLY NORTH AMERICA | 11/26/2013 | $1,327.20 |
| | | | **$3,963.92** |
| NATALIE GAMBLE | MOES SOUTHWEST GRILL 594 | 11/04/2013 | $196.76 |
| | USPS 45148702429802428 | 11/13/2013 | $52.20 |
| | ZAXBY'S 23501 Q31 | 11/18/2013 | $39.47 |
| | | | **$288.43** |
| NOEL NADOLNY | OFFICE MAX | 11/12/2013 | $74.82 |
| | STAPLS0119605176000001 | 11/13/2013 | $103.50 |
| | STAPLS0119605176000002 | 11/13/2013 | $20.15 |
| | | | **$198.47** |
| NOELLE BLANEY | CHARLESTON CHRONICLE | 11/01/2013 | $840.00 |
| | CHARLESTON CITY PAPER | 11/05/2013 | $470.00 |
| | SQ ROTARY CLUB OF MOUNT | 11/07/2013 | $1,000.00 |
| | CHARLESTON CITY PAPER | 11/13/2013 | $470.00 |
| | CHARLESTON CITY PAPER | 11/20/2013 | $470.00 |
| | ROTARY CLUB OF NORTH CHAR | 11/20/2013 | $500.00 |
| | ROTARY CLUB OF NORTH CHAR | 11/20/2013 | $500.00 |
| | CHARLESTON CITY PAPER | 11/26/2013 | $470.00 |
| | OBLIQUE MAGAZINE | 11/27/2013 | $250.00 |
| | | | **$4,970.00** |
| ORBY COTTON | CSMPRFDAVIDSON#6388 | 11/03/2013 | $750.55 |
| | WAL-MART #1037 | 11/05/2013 | $282.02 |
| | CSMPRFDAVIDSON#6388 | 11/16/2013 | $185.92 |
| | HAIR 4 YOU | 11/20/2013 | $516.60 |
| | | | **$1,735.09** |
| PAT FOX | LOWES #00497 | 11/27/2013 | $12.98 |
| | | | **$12.98** |
| PATRIC WHEELER | BEST BUY 00005173 | 11/26/2013 | $260.36 |
| | | | **$260.36** |
| PAUL KERWIN | Butler Anima | 11/08/2013 | $340.19 |
| | SC.GOV | 11/06/2013 | $20.35 |
| | PCI PATTERSON VETERINA | 11/12/2013 | $32.40 |
| | PCI PATTERSON VETERINA | 11/12/2013 | $994.47 |
| | PCI PATTERSON VETERINA | 11/12/2013 | $339.40 |
| | PCI PATTERSON VETERINA | 11/13/2013 | $125.32 |
| | Butler Anima | 11/15/2013 | $289.60 |
| | PCI PATTERSON VETERINA | 11/20/2013 | $946.58 |
| | MWI VETERINARY SUPPLY CO | 11/20/2013 | $1,614.73 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAUL KERWIN** | PCI PATTERSON VETERINA | 11/20/2013 | $14.79 |
| | VETLAB SUPPLY | 11/25/2013 | $154.22 |
| | | | **$4,872.05** |
| **PHILIP TURNER** | BEST BUY 00005173 | 11/06/2013 | $46.64 |
| | OTT DISTRIBUTORS INC | 11/13/2013 | $228.61 |
| | OTT DISTRIBUTORS INC | 11/18/2013 | $144.06 |
| | LOWES #02464 | 11/23/2013 | $77.57 |
| | | | **$496.88** |
| **PHYLLIS DOWNEY** | MICHAELS STORES 9813 | 11/14/2013 | $8.66 |
| | | | **$8.66** |
| **PRESSLEY BAKER** | KRU-KEL CO INC | 11/08/2013 | $244.65 |
| | KRU-KEL CO INC | 11/15/2013 | $165.55 |
| | KRU-KEL CO INC | 11/15/2013 | $66.00 |
| | KRU-KEL CO INC | 11/20/2013 | $240.31 |
| | | | **$716.51** |
| **RANDY SANDS** | SETON IDENTIFICATION PRD | 11/14/2013 | $482.45 |
| | THE HOME DEPOT 1103 | 11/27/2013 | $81.18 |
| | | | **$563.63** |
| **REBECCA BOISVERT** | STAPLS0119438504000002 | 11/07/2013 | $30.36 |
| | STAPLS0119438504000001 | 11/07/2013 | $89.21 |
| | | | **$119.57** |
| **REGINA LANE** | DATA IMAGING & ASSOCIATES | 11/20/2013 | $704.77 |
| | DATA IMAGING & ASSOCIATES | 11/22/2013 | $55.33 |
| | | | **$760.10** |
| **REGINA SMART** | BERLINS RESTAURANT SUPPLY | 11/15/2013 | $143.95 |
| | | | **$143.95** |
| **RICHARD DOOLEY** | LOWES #00497 | 11/01/2013 | $29.99 |
| | AMAZON MKTPLACE PMTS | 11/25/2013 | $189.99 |
| | AMAZON MKTPLACE PMTS | 11/25/2013 | $189.99 |
| | IMPRINTABLES WAREHOUSE | 11/25/2013 | $312.50 |
| | | | **$722.47** |
| **ROBERT BESAL** | BERKELEY COUNTY AIRPORT | 11/05/2013 | $61.78 |
| | BERKELEY COUNTY AIRPORT | 11/05/2013 | $61.24 |
| | PREFERRED AIRPARTS LLC | 11/19/2013 | $323.05 |
| | | | **$446.07** |
| **ROBERT ELLIOTT** | WW GRAINGER | 11/12/2013 | $118.60 |
| | WW GRAINGER | 11/22/2013 | $97.08 |
| | WW GRAINGER | 11/22/2013 | $8.88 |
| | | | **$224.56** |
| **RODNEY MAXWELL** | CABLESANDKITS | 11/11/2013 | $935.53 |
| | | | **$935.53** |
| **RODOLFO SALCEDO** | BATTERY JUNCTION | 11/14/2013 | $31.52 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RODOLFO SALCEDO** | NEWARK US 00000109 | 11/20/2013 | $402.55 |
| | JAMECO/JIMPAK ELECTRONICS | 11/19/2013 | $45.43 |
| | OFFICEMAX CT IN#881716 | 11/26/2013 | $191.16 |
| | | | **$670.66** |
| **RON VANN** | THE LINCOLN ELECTRIC CO | 10/31/2013 | $134.63 |
| | MSC | 11/06/2013 | $655.67 |
| | AIRGAS SOUTH | 11/16/2013 | $341.84 |
| | LOWES #00497 | 11/15/2013 | $29.99 |
| | NORTHERN TOOL EQUIP | 11/22/2013 | $104.83 |
| | | | **$1,266.96** |
| **RORY MOORE** | HARBOR FREIGHT TOOLS 129 | 11/03/2013 | $65.53 |
| | OFFICE MAX | 11/01/2013 | $60.74 |
| | OFFICE DEPOT #145 | 11/03/2013 | $120.42 |
| | SEARS ROEBUCK 1325 | 11/16/2013 | $173.04 |
| | | | **$419.73** |
| **ROXAN HOLMES-MIKELL** | STAPLS0119329606000001 | 11/02/2013 | $51.54 |
| | STAPLS0119385171000001 | 11/05/2013 | $433.96 |
| | STAPLS0119385342000001 | 11/06/2013 | $80.17 |
| | STAPLS0119385342000002 | 11/06/2013 | $80.07 |
| | STAPLS0119928482000001 | 11/22/2013 | $146.85 |
| | | | **$792.59** |
| **RUSS SCHAAF** | B & H PHOTO-VIDEO-MO/TO | 11/01/2013 | $785.00 |
| | J L FISHER INC | 11/06/2013 | $77.37 |
| | FILMTOOLS | 11/14/2013 | $590.54 |
| | ZGC INC | 11/18/2013 | $935.00 |
| | SIMONS BALANCING & MACH | 11/19/2013 | $20.00 |
| | BARBIZON CHARLOTTE INC | 11/20/2013 | $977.10 |
| | MAC GROUP | 11/20/2013 | $157.50 |
| | WWW.PELICANCASES.COM | 11/22/2013 | $132.77 |
| | MOUNT PLEASANT RADIO CO I | 11/21/2013 | $48.66 |
| | MOUNT PLEASANT RADIO CO I | 11/21/2013 | $297.00 |
| | | | **$4,020.94** |
| **RUTH OTT** | SALLY BEAUTY #1292 | 11/21/2013 | $282.54 |
| | | | **$282.54** |
| **SA'ID SA'D** | ETRADE SUPPLY I LD | 11/15/2013 | $132.98 |
| | | | **$132.98** |
| **SCOTT HENNING** | HDS POWER SOLUTIONS #5H | 10/31/2013 | $203.44 |
| | BERLINS RESTAURANT SUPPLY | 10/31/2013 | $217.98 |
| | BERLINS RESTAURANT SUPPLY | 11/01/2013 | $166.66 |
| | BERLINS RESTAURANT SUPPLY | 11/04/2013 | $177.72 |
| | HDS POWER SOLUTIONS #5H | 11/08/2013 | $56.44 |
| | HDS POWER SOLUTIONS #5H | 11/19/2013 | $40.04 |
| | HAGEMEYER NA #1 | 11/21/2013 | $372.72 |
| | THE HOME DEPOT 1103 | 11/22/2013 | $183.37 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,418.37** |
| **SHADONNA WALKER** | STAPLS0119274906000001 | 11/01/2013 | $48.34 |
| | STAPLS0119397121000001 | 11/06/2013 | $211.54 |
| | STAPLS0119397121000002 | 11/06/2013 | $13.00 |
| | OFFICEMAX CT IN#575275 | 11/09/2013 | $289.34 |
| | STAPLS0119640596000002 | 11/14/2013 | $45.93 |
| | STAPLS0119790657000001 | 11/19/2013 | $173.78 |
| | STAPLS0119790657000002 | 11/20/2013 | $15.31 |
| | STAPLS0119886627000001 | 11/21/2013 | $44.20 |
| | STAPLS0119886627000003 | 11/21/2013 | $118.27 |
| | STAPLS0119640596000001 | 11/27/2013 | $10.99 |
| | | | **$970.70** |
| **SHALENA WILLIAMS** | STAPLS0119495811000001 | 11/08/2013 | $57.29 |
| | PAYPAL FRIDAYMARKE | 11/08/2013 | $67.50 |
| | STAPLS0119495811000002 | 11/08/2013 | $14.91 |
| | | | **$139.70** |
| **SHARON COKE** | AC MOORE STR 68 | 11/01/2013 | $23.76 |
| | GREENSPIRITS HYDROGARDENS | 11/08/2013 | $43.38 |
| | HYAMS GARDEN AND ACCENTS | 11/13/2013 | $250.93 |
| | WAL-MART #1037 | 11/14/2013 | $42.05 |
| | WAL-MART #1359 | 11/14/2013 | $44.94 |
| | WAL-MART #1359 | 11/20/2013 | $30.76 |
| | GREENSPIRITS HYDROGARDENS | 11/21/2013 | $57.44 |
| | OFFICE MAX | 11/20/2013 | $62.27 |
| | HORST WHOLE FLORIST | 11/21/2013 | $163.63 |
| | WAL-MART #1359 | 11/25/2013 | $56.64 |
| | | | **$775.80** |
| **SHARON WALKER** | STAPLS0119487144000001 | 11/08/2013 | $159.04 |
| | OFFICEMAX CT IN#564023 | 11/08/2013 | $244.17 |
| | OFFICEMAX CT IN#563860 | 11/08/2013 | $248.08 |
| | | | **$651.29** |
| **SHARON WILLIS** | AC MOORE STR 68 | 11/04/2013 | $7.71 |
| | HUTTO ACE HARDWARE | 11/02/2013 | $2.14 |
| | AC MOORE STR 68 | 11/01/2013 | $6.44 |
| | WAL-MART #1359 | 11/06/2013 | $23.92 |
| | GOODWILL - JAMES I | 11/17/2013 | $4.94 |
| | | | **$45.15** |
| **SHERRY MOON** | WAL-MART #1146 | 11/06/2013 | $37.22 |
| | TARGET 00018291 | 11/06/2013 | $9.20 |
| | STAPLS0119623820000002 | 11/13/2013 | $39.05 |
| | STAPLS0119623820000001 | 11/13/2013 | $65.09 |
| | JIMMY JOHNS - 2031 | 11/15/2013 | $75.82 |
| | OFFICEMAX CT IN#907028 | 11/27/2013 | $251.77 |
| | | | **$478.15** |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SUZIE WALTERS | STAPLES 00108282 | 10/31/2013 | $35.67 |
| | STAPLS0118871691000002 | 11/07/2013 | $222.41 |
| | AC MOORE STR 68 | 11/19/2013 | $7.80 |
| | OFFICE MAX | 11/19/2013 | $21.98 |
| | | | **$287.86** |
| TAMALA LEIGHFIELD | CALUMET 8677362 | 11/14/2013 | $89.97 |
| | B & H PHOTO-VIDEO-MO/TO | 11/26/2013 | $267.51 |
| | | | **$357.48** |
| TAMARA LIPSEY | Amazon.com | 11/19/2013 | $59.48 |
| | BAUDVILLE INC. | 11/22/2013 | $140.45 |
| | CHANNING BETE CO AHA | 11/21/2013 | $81.33 |
| | | | **$281.26** |
| TANISHA HOOK | STAPLS0119397170000001 | 11/06/2013 | $391.44 |
| | | | **$391.44** |
| THOMAS BROWN | WAL-MART #1359 | 11/05/2013 | $26.31 |
| | HARDEE'S 1500409 | 11/06/2013 | $64.86 |
| | WAL-MART #1359 | 11/12/2013 | $36.97 |
| | HARDEE'S 1500409 | 11/13/2013 | $48.40 |
| | HARDEE'S 1500392 | 11/13/2013 | $91.37 |
| | | | **$267.91** |
| THOMAS CHRISTENSON | HARBOR FREIGHT TOOLS 129 | 11/20/2013 | $123.19 |
| | | | **$123.19** |
| THOMAS KAMENICKY | WW GRAINGER | 10/30/2013 | $147.94 |
| | ALLIED ELECTRONICS INC | 11/19/2013 | $248.17 |
| | AIRCRAFT SPRUCE AND SPECI | 11/19/2013 | $58.42 |
| | WESCO AIRCRAFT HARDWARE | 11/21/2013 | $265.00 |
| | MSC | 11/27/2013 | $193.78 |
| | | | **$913.31** |
| THOMAS MALANIAK | ACCU-TECH CORPORATION | 11/19/2013 | $52.84 |
| | LOWES #00497 | 11/26/2013 | $33.77 |
| | | | **$86.61** |
| THOMAS WATERS | MAC PAPERS INC | 10/31/2013 | $1,396.40 |
| | FREEMAN GRAPHIC SYSTEM | 10/30/2013 | $353.87 |
| | PRINTERS PARTS STORE | 11/11/2013 | $638.43 |
| | MAC PAPERS INC | 11/18/2013 | $1,215.20 |
| | XPEDX-INTL PAPER | 11/21/2013 | $459.77 |
| | WW GRAINGER | 11/21/2013 | $32.77 |
| | XPEDX-INTL PAPER | 11/23/2013 | $452.17 |
| | MAC PAPERS INC | 11/27/2013 | $1,190.79 |
| | | | **$5,739.40** |
| TINA AHLEMANN | AP BOOKSTORE.COM | 11/03/2013 | $20.00 |
| | STAPLS0118855070000003 | 11/07/2013 | $38.28 |
| | EVERNOTE.COM | 11/10/2013 | $45.00 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$103.28** |
| **TODD MAHON** | PRO CHEM INC | 11/05/2013 | $1,046.61 |
| | HDS POWER SOLUTIONS #5H | 11/12/2013 | $1,428.66 |
| | WALMART.COM 8009666546 | 11/21/2013 | $1,197.75 |
| | DYNA | 11/25/2013 | $405.08 |
| | | | **$4,078.10** |
| **TOM IAFRATE** | MSC | 11/27/2013 | $29.60 |
| | MSC | 11/27/2013 | $205.30 |
| | MSC | 11/28/2013 | $282.56 |
| | | | **$517.46** |
| **TONY BERTAUSKI** | FLOWERTOWN GARDEN CENT | 10/30/2013 | $20.87 |
| | THE HOME DEPOT 1103 | 11/04/2013 | $92.25 |
| | STACK'S NURSERY | 11/06/2013 | $29.96 |
| | Gempler 1019838474 | 11/09/2013 | $26.31 |
| | WAL-MART #0628 | 11/14/2013 | $15.45 |
| | LOWES #00497 | 11/15/2013 | $29.19 |
| | WAL-MART #1359 | 11/27/2013 | $8.00 |
| | PONDBIZ COM | 11/28/2013 | $41.90 |
| | | | **$263.93** |
| **TONY MCCULLOUGH** | BEST BUY 00005173 | 11/20/2013 | $130.18 |
| | | | **$130.18** |
| **TONYA MISURACA** | KAPLAN EARLY LEARN | 10/30/2013 | $237.04 |
| | LAKESHORE LEARNING MATER | 11/01/2013 | $124.49 |
| | | | **$361.53** |
| **TRACY ADAMS** | STAPLS0119403911000001 | 11/06/2013 | $96.96 |
| | STAPLS0119584743000001 | 11/12/2013 | $118.03 |
| | | | **$214.99** |
| **TRISH BRYCE-JACOBS** | TARGET 00018291 | 11/04/2013 | $19.52 |
| | MICHAELS STORES 9813 | 11/25/2013 | $62.77 |
| | BIG LOTS STORES - #5139 | 11/25/2013 | $8.14 |
| | STAPLS0120035580000001 | 11/27/2013 | $155.96 |
| | | | **$246.39** |
| **TROY PENDER** | ACCREDITED LOCK SUPPLY | 11/08/2013 | $577.60 |
| | SOUTHERN LOCK AND | 11/12/2013 | $944.48 |
| | SOUTHERN LOCK AND | 11/14/2013 | $45.05 |
| | SOUTHERN LOCK AND | 11/14/2013 | $506.22 |
| | LOWES #00497 | 11/18/2013 | $15.78 |
| | ACCREDITED LOCK SUPPLY | 11/19/2013 | $228.50 |
| | CUBICLE KEYS.COM | 11/19/2013 | $20.00 |
| | ACCREDITED LOCK SUPPLY | 11/19/2013 | $30.00 |
| | JANTZEN LOCK & SAFE CO | 11/19/2013 | $12.00 |
| | ACCREDITED LOCK SUPPLY | 11/22/2013 | $994.97 |
| | | | **$3,374.60** |

## TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WALTER VARELLA** | LOWES #00497 | 10/31/2013 | $195.09 |
| | CHARLESTON RUBBER AND GA | 11/01/2013 | $66.96 |
| | NAPA AUTO 0031250 | 11/05/2013 | $14.13 |
| | SOL SNAP-ON INDUSTRIAL | 11/06/2013 | $994.72 |
| | NAPA AUTO 0031250 | 11/06/2013 | $6.90 |
| | SOL SNAP-ON INDUSTRIAL | 11/11/2013 | $151.61 |
| | LOWES #00497 | 11/11/2013 | $26.43 |
| | SOL SNAP-ON INDUSTRIAL | 11/12/2013 | $20.40 |
| | NORTHERN TOOL EQUIP | 11/12/2013 | $43.39 |
| | NORTHERN TOOL EQUIP | 11/13/2013 | $16.26 |
| | NAPA AUTO 0031250 | 11/15/2013 | $24.88 |
| | NAPA AUTO 0031250 | 11/15/2013 | $6.14 |
| | PAYPAL AUTOENGINUI | 11/18/2013 | $150.00 |
| | OFFICE MAX | 11/19/2013 | $99.79 |
| | NAPA AUTO 0031250 | 11/19/2013 | $5.84 |
| | NAPA AUTO 0031250 | 11/20/2013 | $21.61 |
| | NAPA AUTO 0031250 | 11/20/2013 | $10.11 |
| | NAPA AUTO 0031250 | 11/21/2013 | $61.66 |
| | NAPA AUTO 0031250 | 11/21/2013 | $13.25 |
| | SNAP ON-TOM MAYBERRY | 11/26/2013 | $197.89 |
| | NORTHERN TOOL EQUIP | 11/25/2013 | $11.38 |
| | | | **$2,138.44** |
| **WENDY DENNIS** | WAL-MART #1359 | 11/06/2013 | $2.13 |
| | | | **$2.13** |
| **YVONNE BROWN** | APPLE STORE #R318 | 11/24/2013 | $53.17 |
| | | | **$53.17** |

**Total for TRIDENT TECHNICAL COLLEGE: $150,447.14**

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ABBY C MINIHAN | LLOYD'S SOCCER - GREENVIL | 11/04/2013 | $166.95 |
| | LLOYD'S SOCCER - GREENVIL | 11/21/2013 | $47.70 |
| | | | **$214.65** |
| ABDEL-MOEZ E BAYOUMI | LOWES #00385 | 11/12/2013 | $31.20 |
| | LOWES #00385 | 11/24/2013 | $76.66 |
| | 37S BASECAMP 2009159 | 11/28/2013 | $20.00 |
| | | | **$127.86** |
| ABRAHAM A RODRIGUEZ | AIRGAS SOUTH | 11/16/2013 | $85.99 |
| | ALFA AESAR | 11/20/2013 | $34.89 |
| | VWR INTERNATIONAL INC | 11/22/2013 | $33.35 |
| | AIRGAS SOUTH | 11/21/2013 | $82.90 |
| | PRAXAIR DIST-ACCUPAY | 11/26/2013 | $106.30 |
| | AIRGAS SOUTH | 11/27/2013 | $85.99 |
| | VWR INTERNATIONAL INC | 11/28/2013 | $112.06 |
| | | | **$541.48** |
| ADAM HARTSTONE-ROSE | FED OF AMERICAN SOCIETIES | 11/12/2013 | $65.00 |
| | | | **$65.00** |
| ADDIS A KIDANE | MCMASTER-CARR | 11/01/2013 | $23.16 |
| | Amazon.com | 11/06/2013 | $25.79 |
| | Amazon.com | 11/06/2013 | $15.33 |
| | TED PELLA INC | 11/06/2013 | $48.28 |
| | TED PELLA INC | 11/06/2013 | $48.28 |
| | MCMASTER-CARR | 11/26/2013 | $221.99 |
| | | | **$382.83** |
| ADRIAN L ROBERSON | HAYES PIPE | 10/31/2013 | $97.21 |
| | HAYES PIPE | 11/05/2013 | $420.21 |
| | RICHLAND INDUSTRIAL | 11/05/2013 | $37.15 |
| | RICHLAND INDUSTRIAL | 11/06/2013 | $57.80 |
| | NAPA STORE 1015006 | 11/14/2013 | $31.96 |
| | GATEWAY #1 COLA | 11/15/2013 | $18.65 |
| | RICHLAND INDUSTRIAL | 11/15/2013 | $39.65 |
| | GATEWAY #1 COLA | 11/15/2013 | $30.09 |
| | GATEWAY #1 COLA | 11/18/2013 | $115.81 |
| | GATEWAY #1 COLA | 11/19/2013 | $12.72 |
| | MEETZE PLUMBING | 11/25/2013 | $225.00 |
| | GATEWAY #1 COLA | 11/25/2013 | $154.32 |
| | | | **$1,240.57** |
| ADRIANNE L BEASLEY | VZWRLSS IVR VB | 11/22/2013 | $117.24 |
| | VZWRLSS IVR VB | 11/22/2013 | $119.29 |
| | | | **$236.53** |
| ADRIENNE A LEWANDOWSKI | VWR INTERNATIONAL INC | 11/05/2013 | $44.98 |
| | VWR INTERNATIONAL INC | 11/05/2013 | $60.06 |
| | VWR INTERNATIONAL INC | 11/12/2013 | $517.39 |
| | VWR INTERNATIONAL INC | 11/16/2013 | $320.98 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$943.41** |
| **ADRIENNE N CATALDO** | STAPLES 00104042 | 11/15/2013 | $162.40 |
| | BSN SPORT SUPPLY GROUP | 11/19/2013 | $2,357.00 |
| | | | **$2,519.40** |
| **AHMED F SAMAHA** | ORIENTAL TRADNG CO | 11/07/2013 | $94.50 |
| | | | **$94.50** |
| **ALAN W DECHO** | IVG INVITROGEN CORPORA | 11/09/2013 | $1,275.00 |
| | VWR INTERNATIONAL INC | 11/12/2013 | $135.54 |
| | DRI MICROSOFT HUP | 11/13/2013 | $9.95 |
| | BEST BUY 00002642 | 11/15/2013 | $80.24 |
| | TFS FISHERSCI ECOM ATL | 11/15/2013 | $86.82 |
| | TFS FISHERSCI ECOM ATL | 11/19/2013 | $91.00 |
| | | | **$1,678.55** |
| **ALAN WALDMAN** | ETON BIOSCIENCE, INC. | 11/06/2013 | $258.26 |
| | AIRGAS SOUTH | 11/12/2013 | $45.85 |
| | | | **$304.11** |
| **ALESIA M MCQUEEN** | AMAZON MKTPLACE PMTS | 11/13/2013 | $24.98 |
| | STAPLES DIRECT | 11/15/2013 | $509.04 |
| | STAPLES DIRECT | 11/15/2013 | $32.34 |
| | LITERACYRSRCHASSOCIATION | 11/19/2013 | $110.00 |
| | Amazon.com | 11/19/2013 | $100.83 |
| | AMERICAN EDUCATIONAL RESE | 11/20/2013 | $207.00 |
| | Amazon.com | 11/21/2013 | $44.25 |
| | LITERACYRSRCHASSOCIATION | 11/26/2013 | $110.00 |
| | | | **$1,138.44** |
| **ALEX S HUFFSTETLER** | GATEWAY #1 COLA | 10/31/2013 | $39.75 |
| | GATEWAY #1 COLA | 11/05/2013 | $158.66 |
| | CAPITAL SUPPLY OF COLUMBI | 11/06/2013 | $47.96 |
| | ACE HARWARE OF CAYCE | 11/07/2013 | $14.20 |
| | PSISC | 11/12/2013 | $26.83 |
| | | | **$287.40** |
| **ALI COOK** | FEDEX 797157744892 | 11/17/2013 | $19.70 |
| | DMI DELL HIGHER EDUC | 11/21/2013 | $230.83 |
| | | | **$250.53** |
| **ALINA WILSON** | AIRGAS SOUTH | 11/08/2013 | $155.55 |
| | PAYPAL AFFORDABLEP | 11/19/2013 | $20.17 |
| | PAYPAL OSH PARK | 11/25/2013 | $30.00 |
| | DOCTOR DEPOT LLC | 11/25/2013 | $219.36 |
| | | | **$425.08** |
| **ALLEN L BROADUS** | RICHLAND INDUSTRIAL | 11/22/2013 | $89.42 |
| | | | **$89.42** |
| **ALLENA L JORDAN** | Amazon.com | 11/04/2013 | $49.49 |
| | STAPLES 00104042 | 11/06/2013 | $14.33 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$63.82** |
| **ALLISON J SULLIVAN** | VZWRLSS APOCC VISB | 11/17/2013 | $73.53 |
| | | | **$73.53** |
| **ALYNE E HALLMAN** | FEDEX 797012047644 | 10/31/2013 | $15.93 |
| | FEDEX 797011955548 | 10/31/2013 | $14.16 |
| | FEDEX 797000985885 | 10/31/2013 | $21.12 |
| | FEDEX 797040620585 | 11/02/2013 | $15.93 |
| | APL APPLE ONLINE STORE | 11/02/2013 | $538.92 |
| | APL APPLE ONLINE STORE | 11/02/2013 | $42.12 |
| | AMAZON MKTPLACE PMTS | 11/01/2013 | $49.73 |
| | APL APPLE ONLINE STORE | 11/02/2013 | $107.95 |
| | US INK & TONER | 11/04/2013 | $401.00 |
| | US INK & TONER | 11/06/2013 | $116.24 |
| | BESTBUY.COM 00009944 | 11/08/2013 | $107.99 |
| | FEDEX 797001905900 | 11/10/2013 | $18.64 |
| | US INK & TONER | 11/11/2013 | $135.74 |
| | FORMS AND SUPPLY - AOPD | 11/13/2013 | $13.78 |
| | OFFICE MAX | 11/14/2013 | $1,197.64 |
| | OFFICE MAX | 11/15/2013 | $43.16 |
| | SEARS.COM 9301 | 11/19/2013 | $42.04 |
| | OFFICE MAX | 11/27/2013 | $75.53 |
| | | | **$2,957.62** |
| **AMANDA L DUNCAN** | LMC LAERDAL MEDICAL | 10/31/2013 | $268.13 |
| | ANDERSON STAMP AND ENGRAV | 11/06/2013 | $16.56 |
| | OFFICEMAX CT IN#715948 | 11/15/2013 | $38.40 |
| | | | **$323.09** |
| **AMELIA M QUINT** | VZWRLSS MY VZ VB P | 11/05/2013 | $31.25 |
| | Staples Tech Soln | 11/07/2013 | $92.23 |
| | | | **$123.48** |
| **AMELIA P HOPKINS** | APL APPLE ONLINE STORE | 11/23/2013 | $538.92 |
| | APL APPLE ONLINE STORE | 11/22/2013 | $107.95 |
| | DMI DELL BUS ONLINE | 11/27/2013 | $2,186.36 |
| | | | **$2,833.23** |
| **AMOL K SINGH** | WAL-MART #1183 | 11/23/2013 | $7.69 |
| | AIRGAS SOUTH | 11/23/2013 | $47.24 |
| | | | **$54.93** |
| **AMY E KAUTZ** | GENBOOK INC | 11/05/2013 | $70.00 |
| | WALMART.COM | 11/21/2013 | $33.42 |
| | | | **$103.42** |
| **AMY F HENDERSON** | BLP BUSINESS WEEK | 11/23/2013 | $1,430.00 |
| | BLP BUSINESS WEEK | 11/23/2013 | $6.00 |
| | | | **$1,436.00** |
| **AMY M TEIXEIRA** | Amazon.com | 11/13/2013 | $42.10 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMY M TEIXEIRA** | AMAZON MKTPLACE PMTS | 11/14/2013 | $9.91 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $11.98 |
| | Amazon.com | 11/14/2013 | $2.06 |
| | Amazon.com | 11/14/2013 | $2.06 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $33.35 |
| | AMAZON MKTPLACE PMTS | 11/16/2013 | $24.35 |
| | AMAZON MKTPLACE PMTS | 11/15/2013 | $17.94 |
| | Amazon.com | 11/15/2013 | $4.12 |
| | Amazon.com | 11/18/2013 | $4.12 |
| | Amazon.com | 11/27/2013 | $188.70 |
| | | | **$340.69** |
| **AMY N STANLEY** | JUS SPORTS | 11/01/2013 | $187.25 |
| | BUG BUSTERS INC | 11/01/2013 | $400.00 |
| | 004 CENTURYLINK IVR | 11/04/2013 | $5.15 |
| | CAROLINA BIOLOGICAL SPLY | 11/04/2013 | $57.03 |
| | CAROLINA BIOLOGICAL SPLY | 11/04/2013 | $103.34 |
| | WALMART.COM 8009666546 | 11/08/2013 | $234.21 |
| | NEELEY HEATING AND AC | 11/12/2013 | $829.06 |
| | JUS SPORTS | 11/12/2013 | $1,911.43 |
| | AIRGAS SOUTH | 11/13/2013 | $6.43 |
| | SPIRIT TELECOM | 11/14/2013 | $0.39 |
| | COLLETONIAN | 11/15/2013 | $2,280.00 |
| | DEX ONE | 11/18/2013 | $133.00 |
| | MORRIS-LOCAL NEWSPAPER | 11/20/2013 | $1,535.02 |
| | WALMART.COM | 11/21/2013 | $151.05 |
| | Staples Tech Soln | 11/21/2013 | $269.22 |
| | BRUNSON BUILDING SUPPLY | 11/25/2013 | $32.40 |
| | | | **$8,134.98** |
| **AMY S UMBERGER** | THE HOME DEPOT 1112 | 11/02/2013 | $112.22 |
| | | | **$112.22** |
| **ANA M LASICH** | ELITE FRAMING LLC | 11/01/2013 | $140.00 |
| | TARGET 00019232 | 11/04/2013 | $99.24 |
| | BED BATH & BEYOND #779 | 11/04/2013 | $35.61 |
| | TARGET.COM | 11/06/2013 | $275.38 |
| | TARGET.COM | 11/06/2013 | $94.23 |
| | TARGET.COM | 11/06/2013 | $82.27 |
| | TARGET.COM | 11/06/2013 | $158.82 |
| | TARGET.COM | 11/06/2013 | $504.86 |
| | CONTAINERSTORE.COM | 11/06/2013 | $258.40 |
| | | | **$1,648.81** |
| **ANDRE L STEVENSON** | GATEWAY #1 COLA | 10/31/2013 | $33.36 |
| | GATEWAY #1 COLA | 11/01/2013 | $14.61 |
| | GATEWAY #1 COLA | 10/31/2013 | $30.26 |
| | FERGUSON ENTERPRISES 1891 | 11/22/2013 | $12.54 |
| | FERGUSON ENTERPRISES 1891 | 11/22/2013 | $11.50 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANDRE L STEVENSON | CITY ELECTRIC REPAIR INC | 11/21/2013 | $391.07 |
| | FERGUSON ENTERPRISES 1891 | 11/25/2013 | $10.97 |
| | | | **$504.31** |
| ANDRE M ENGLISH | STAPLS3145099082000 | 11/23/2013 | $197.10 |
| | | | **$197.10** |
| ANDREA B POUNCEY | WILSON AND ASSOCIATES SPO | 11/01/2013 | $250.00 |
| | WAL-MART #1164 | 11/02/2013 | $47.99 |
| | DOLRTREE 253 00002535 | 11/01/2013 | $12.84 |
| | PECKEL MUSIC CO | 10/31/2013 | $8.00 |
| | PECKEL MUSIC CO | 10/31/2013 | $38.00 |
| | AVEDIS ZILDJIAN CO | 11/05/2013 | $682.20 |
| | FEDEXOFFICE 00015024 | 11/05/2013 | $60.37 |
| | INNOVATIVE PERCUSSION IN | 11/05/2013 | $241.95 |
| | PEARL | 11/06/2013 | $60.75 |
| | PEARL | 11/06/2013 | $213.64 |
| | STEVE WEISS MUSIC INC | 11/08/2013 | $451.14 |
| | THE COPY SHOP | 11/25/2013 | $1,436.54 |
| | | | **$3,503.42** |
| ANDREAS HEYDEN | AMAZON MKTPLACE PMTS | 11/23/2013 | $63.94 |
| | AMAZON MKTPLACE PMTS | 11/27/2013 | $151.49 |
| | | | **$215.43** |
| ANDREW B GREYTAK | MCMASTER-CARR | 11/01/2013 | $16.30 |
| | | | **$16.30** |
| ANDREW D MILLS | LOWES #01751 | 10/31/2013 | $13.76 |
| | LOWES #01751 | 11/01/2013 | $29.85 |
| | FOREST LAKE FABRIC CENTER | 11/04/2013 | $40.50 |
| | ACE HARWARE OF CAYCE | 11/05/2013 | $14.41 |
| | BED BATH & BEYOND #593 | 11/04/2013 | $86.38 |
| | LOWES #02356 | 11/06/2013 | $23.72 |
| | WAL-MART #1339 | 11/06/2013 | $102.49 |
| | JO-ANN STORE #2172 | 11/06/2013 | $13.87 |
| | WAL-MART #0634 | 11/07/2013 | $4.25 |
| | MICHAELS STORES 2113 | 11/09/2013 | $104.50 |
| | LOWES #01064 | 11/10/2013 | $21.39 |
| | LOWES #01751 | 11/13/2013 | $106.94 |
| | HOBBY LOBBY #323 | 11/12/2013 | $15.02 |
| | IF ITS PAPER 2 LLC | 11/13/2013 | $25.90 |
| | LOWES #01751 | 11/15/2013 | $8.00 |
| | BUILD-CHARGE.COM | 11/20/2013 | $239.40 |
| | LEEVALLEYTLS8002678735 | 11/22/2013 | $193.35 |
| | BLUE PLANET LIGHTING | 11/25/2013 | $636.79 |
| | | | **$1,680.52** |
| ANDREW J NEWELL | PROVANTAGE LLC | 11/07/2013 | $519.60 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $77.98 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANDREW J NEWELL** | AMAZON MKTPLACE PMTS | 11/07/2013 | $5.99 |
| | ADOBE SYSTEMS, INC. | 11/09/2013 | $19.99 |
| | ADOBE SYSTEMS, INC. | 11/09/2013 | $19.99 |
| | US INK & TONER | 11/13/2013 | $90.43 |
| | | | **$733.98** |
| **ANDREW L LEIER** | US INK & TONER | 11/04/2013 | $263.52 |
| | IKEA CHARLOTTE | 11/20/2013 | $707.85 |
| | IKEA HOME SHOPPING | 11/22/2013 | $329.00 |
| | | | **$1,300.37** |
| **ANDREW THOMAS** | 238 C-K COLUMBIA | 11/04/2013 | $15.12 |
| | ROSE TALBERT | 11/07/2013 | $29.80 |
| | ROSE TALBERT | 11/07/2013 | $91.24 |
| | CMH SPACE FLOORING 044 | 11/08/2013 | $22.88 |
| | ROSE TALBERT | 11/11/2013 | $29.75 |
| | SHERWIN WILLIAMS #2076 | 11/13/2013 | $54.48 |
| | ROSE TALBERT | 11/13/2013 | $16.08 |
| | SHERWIN WILLIAMS #2076 | 11/14/2013 | $21.39 |
| | ROSE TALBERT | 11/14/2013 | $97.68 |
| | ROSE TALBERT | 11/18/2013 | $111.27 |
| | SHERWIN WILLIAMS #2076 | 11/20/2013 | $55.14 |
| | ROSE TALBERT | 11/21/2013 | $17.42 |
| | SHERWIN WILLIAMS #2076 | 11/21/2013 | $3.99 |
| | PORTER PAINTS 9389 | 11/20/2013 | $23.24 |
| | | | **$589.48** |
| **ANGEL M MIANO** | WAL-MART #4487 | 11/05/2013 | $10.48 |
| | | | **$10.48** |
| **ANGELA D ROSENBERG** | Staples Tech Soln | 11/02/2013 | $195.04 |
| | | | **$195.04** |
| **ANGELA L BENSON** | CARAWAY FIRE & SAFETY | 11/01/2013 | $861.92 |
| | CARAWAY FIRE & SAFETY | 11/01/2013 | $288.89 |
| | CAROLINA COMFORT SOLUTION | 11/05/2013 | $2,470.32 |
| | GRAYBAR ELECTRIC COMPANY | 11/14/2013 | $2,351.70 |
| | TRAYCO CORP | 11/13/2013 | $340.85 |
| | VERIS INDUSTRIES LLC | 11/15/2013 | $971.63 |
| | JOHNSON CONTROLS SP | 11/25/2013 | $1,237.76 |
| | | | **$8,523.07** |
| **ANGELA M OSBON** | VARSITY SPIRIT CLOTHING | 10/31/2013 | $188.69 |
| | CAROLINA EMBROIDERY | 10/30/2013 | $512.00 |
| | ACADEMY SPORTS# 183 | 11/07/2013 | $32.08 |
| | CAROLINA SCREENPRINT | 11/12/2013 | $105.00 |
| | HOBBY LOBBY #289 | 11/19/2013 | $42.52 |
| | RHINESTONES UNLIMITED | 11/26/2013 | $119.01 |
| | | | **$999.30** |
| **ANGELA Y WRIGHT** | UNIV-OF-SC-BOOKSTORE#2400 | 11/08/2013 | $63.70 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANGELA Y WRIGHT** | AMAZON MKTPLACE PMTS | 11/26/2013 | $42.61 |
| | AMAZON MKTPLACE PMTS | 11/28/2013 | $42.56 |
| | | | **$148.87** |
| **ANGELICA L NASO** | TURNING TECHNOLOGIES | 10/31/2013 | $217.38 |
| | AT&T BILL PAYMENT | 11/01/2013 | $74.06 |
| | POLLOCK COMPANY | 11/11/2013 | $150.00 |
| | | | **$441.44** |
| **ANGIE L KEITH** | USA MOBILITY WIRELE | 11/18/2013 | $156.71 |
| | ATT BILL PAYMENT | 11/20/2013 | $71.13 |
| | VZWRLSS IVR VB | 11/19/2013 | $1,618.79 |
| | | | **$1,846.63** |
| **ANINDYA CHANDA** | OFFICE DEPOT #2349 | 11/05/2013 | $265.99 |
| | BIO RAD | 11/08/2013 | $517.90 |
| | VWR INTERNATIONAL INC | 11/12/2013 | $239.34 |
| | VWR INTERNATIONAL INC | 11/12/2013 | $91.72 |
| | VWR INTERNATIONAL INC | 11/14/2013 | $74.51 |
| | SIGMA ALDRICH US | 11/15/2013 | $34.60 |
| | | | **$1,224.06** |
| **ANN B TROYER** | GAYLORD BROS INC | 11/03/2013 | $57.55 |
| | CONSERVATION RESOURCES IN | 10/31/2013 | $237.80 |
| | GAYLORD BROS INC | 11/03/2013 | $302.02 |
| | BESTBUY.COM 00009944 | 11/17/2013 | $210.78 |
| | BESTBUY.COM 00009944 | 11/18/2013 | $16.02 |
| | | | **$824.17** |
| **ANN C CARMICHAEL** | HOBBY LOBBY #342 | 11/20/2013 | $62.06 |
| | | | **$62.06** |
| **ANN G SAUERS** | MURR PRINTING | 11/01/2013 | $79.50 |
| | J W PEPPER | 11/09/2013 | $60.00 |
| | MURR PRINTING | 11/07/2013 | $1,522.16 |
| | THE ISLAND PACKET | 11/11/2013 | $690.00 |
| | J W PEPPER | 11/13/2013 | $730.99 |
| | THE ISLAND PACKET | 11/18/2013 | $511.00 |
| | Amazon Video On Demand | 11/20/2013 | $9.99 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $19.94 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $36.82 |
| | STAPLS7109249971000001 | 11/21/2013 | $65.41 |
| | CTC CONSTANTCONTACT.COM | 11/22/2013 | $65.00 |
| | J W PEPPER | 11/22/2013 | $113.00 |
| | | | **$3,903.81** |
| **ANN K DORR** | BOXWOOD TECH | 10/31/2013 | $175.00 |
| | AMER LIB ASSOC-CAREER | 11/08/2013 | $536.80 |
| | CHRONICLE OF HIGHER EDU | 11/14/2013 | $724.20 |
| | | | **$1,436.00** |
| **ANN MARIE ALEXANDER** | Staples Tech Soln | 11/19/2013 | $8.41 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANN MARIE ALEXANDER** | Staples Tech Soln | 11/19/2013 | $35.00 |
| | US INK & TONER | 11/21/2013 | $728.37 |
| | Staples Tech Soln | 11/23/2013 | $302.47 |
| | THOMPSON BROS EXTERMIN | 11/25/2013 | $125.00 |
| | Staples Tech Soln | 11/27/2013 | $103.70 |
| | | | **$1,302.95** |
| **ANN R CASSADY** | WWW.NEWEGG.COM | 11/08/2013 | $62.98 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $70.08 |
| | FEDEX 874724568283 | 11/13/2013 | $29.59 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $977.84 |
| | WWW.NEWEGG.COM | 11/15/2013 | $22.98 |
| | Staples Tech Soln | 11/19/2013 | $210.64 |
| | DMI DELL HIGHER EDUC | 11/20/2013 | $623.99 |
| | Staples Tech Soln | 11/20/2013 | $105.32 |
| | Staples Tech Soln | 11/21/2013 | $142.11 |
| | Amazon.com | 11/26/2013 | $21.66 |
| | | | **$2,267.19** |
| **ANN ROBBINS** | SOUTHEASTERN PRINTING & | 11/06/2013 | $1,089.68 |
| | DEPOSITPHOTOS | 11/06/2013 | $58.65 |
| | PRINT PELICAN | 11/11/2013 | $392.47 |
| | PRINT PELICAN | 11/11/2013 | $211.11 |
| | SOUTHEASTERN PRINTING & | 11/15/2013 | $556.50 |
| | SOUTHEASTERN PRINTING & | 11/15/2013 | $84.27 |
| | ADOBE SYSTEMS, INC. | 11/23/2013 | $19.99 |
| | | | **$2,412.67** |
| **ANN S GORDON** | US INK & TONER | 11/05/2013 | $50.75 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $7.24 |
| | US INK & TONER | 11/11/2013 | $78.50 |
| | Amazon.com | 11/19/2013 | $24.99 |
| | CAMCOR INC | 11/19/2013 | $20.71 |
| | Amazon.com | 11/19/2013 | $25.49 |
| | NATIONAL COMMUNICATION AS | 11/25/2013 | $35.00 |
| | | | **$242.68** |
| **ANNA M HARPER** | BIO RAD | 11/05/2013 | $686.50 |
| | LEXJET | 11/06/2013 | $1,112.99 |
| | BIO RAD | 11/12/2013 | $1,872.00 |
| | BIO RAD | 11/12/2013 | $65.00 |
| | BIO RAD | 11/19/2013 | $99.00 |
| | BIO RAD | 11/19/2013 | $14.30 |
| | | | **$3,849.79** |
| **ANNA REDWINE** | AYNAX.COM | 11/02/2013 | $9.95 |
| | GENBOOK INC | 11/11/2013 | $40.00 |
| | MAILCHIMP | 11/11/2013 | $75.00 |
| | VZWRLSS APOCC VISB | 11/12/2013 | $280.86 |
| | CTC CONSTANTCONTACT.COM | 11/12/2013 | $20.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANNA REDWINE | WWW.CLEVERBRIDGE.NET | 11/13/2013 | $89.00 |
| | | | **$514.81** |
| ANNE H SMALL | PURAQUA | 11/11/2013 | $528.34 |
| | WAL-MART #1030 | 11/15/2013 | $101.28 |
| | THE HOME DEPOT #8913 | 11/15/2013 | $56.07 |
| | | | **$685.69** |
| ANNE SERRAO | ISC BIOEXPRESS | 11/13/2013 | $268.98 |
| | ISC BIOEXPRESS | 11/14/2013 | $146.38 |
| | Amazon.com | 11/21/2013 | $64.99 |
| | CELLSIGNAL.COM | 11/20/2013 | $213.00 |
| | BIO RAD VISERRAO11/20/ | 11/22/2013 | $151.80 |
| | BIOSURPLUS INC | 11/27/2013 | $1,783.20 |
| | | | **$2,628.35** |
| ANNETTE H BEELER | DMV INTERNET 205 | 10/31/2013 | $6.00 |
| | DMV INTERNET 205 | 11/04/2013 | $6.00 |
| | EMEDCO | 11/08/2013 | $22.65 |
| | EMEDCO | 11/08/2013 | $75.71 |
| | EMEDCO | 11/08/2013 | $2.50 |
| | DMV INTERNET 205 | 11/11/2013 | $6.00 |
| | BUSINESS & LEGAL RESOURCE | 11/12/2013 | $153.95 |
| | DMV INTERNET 205 | 11/13/2013 | $6.00 |
| | WILSON AND ASSOCIATES SPO | 11/15/2013 | $808.00 |
| | KOOLPIN INC | 11/16/2013 | $70.20 |
| | WILSON AND ASSOCIATES SPO | 11/15/2013 | $464.00 |
| | EMEDCO | 11/19/2013 | $90.02 |
| | EMEDCO | 11/21/2013 | $61.76 |
| | ZEE MEDICAL 00022012 | 11/26/2013 | $399.88 |
| | | | **$2,172.67** |
| ANSLEY D ROBERTS | WWW.NEWEGG.COM | 11/22/2013 | $214.99 |
| | | | **$214.99** |
| ANTHONY B MCLAWHORN | FILEMAKER,INC. | 11/06/2013 | $299.00 |
| | QUIKSHIP TONER INC | 11/14/2013 | $564.35 |
| | STAPLES DIRECT | 11/23/2013 | $161.99 |
| | | | **$1,025.34** |
| ANTHONY J CORTESE | MCMASTER-CARR | 11/11/2013 | $209.54 |
| | MCMASTER-CARR | 11/11/2013 | $59.53 |
| | LOWES #01064 | 11/18/2013 | $42.90 |
| | REFINING SYSTEMS INC | 11/26/2013 | $1,743.00 |
| | | | **$2,054.97** |
| ANTHONY J THOMAS | LOWES #00499 | 11/05/2013 | $55.60 |
| | LOWES #01064 | 11/11/2013 | $44.91 |
| | LOWES #01064 | 11/12/2013 | $42.10 |
| | ACE HARWARE OF CAYCE | 11/26/2013 | $19.22 |
| | | | **$161.83** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANTHONY P REYNOLDS** | TFS FISHER SCI ATL | 10/31/2013 | $114.00 |
| | USA MOBILITY WIRELE | 11/05/2013 | $12.21 |
| | TFS FISHER SCI HUS | 11/06/2013 | $114.00 |
| | | | **$240.21** |
| **ANTHONY WADE MOTLEY** | GATEWAY #1 COLA | 10/31/2013 | $6.90 |
| | 1140 PERRY MANN | 11/01/2013 | $13.99 |
| | 1140 PERRY MANN | 11/04/2013 | $648.00 |
| | RICHLAND INDUSTRIAL | 11/05/2013 | $34.02 |
| | RICHLAND INDUSTRIAL | 11/05/2013 | $27.93 |
| | PIEDMONT PLASTICS CL | 11/04/2013 | $27.00 |
| | ACE HARWARE OF CAYCE | 11/06/2013 | $4.90 |
| | RICHLAND INDUSTRIAL | 11/07/2013 | $83.88 |
| | 1140 PERRY MANN | 11/08/2013 | $141.18 |
| | 1140 PERRY MANN | 11/12/2013 | $9.82 |
| | CAPITAL SUPPLY OF COLUMBI | 11/13/2013 | $13.99 |
| | 1140 PERRY MANN | 11/13/2013 | $12.26 |
| | CAPITAL SUPPLY OF COLUMBI | 11/13/2013 | $10.52 |
| | 1140 PERRY MANN | 11/13/2013 | $17.19 |
| | 1140 PERRY MANN | 11/14/2013 | $12.48 |
| | 1140 PERRY MANN | 11/15/2013 | $206.55 |
| | 1140 PERRY MANN | 11/15/2013 | $16.14 |
| | GATEWAY #1 COLA | 11/14/2013 | $85.78 |
| | 1140 PERRY MANN | 11/20/2013 | $193.86 |
| | 1140 PERRY MANN | 11/22/2013 | $226.15 |
| | 1140 PERRY MANN | 11/22/2013 | $102.49 |
| | | | **$1,895.03** |
| **ANTWON L COLEMAN** | INDUSTRIAL PC | 11/06/2013 | $1,445.00 |
| | STAPLES 00103911 | 11/08/2013 | $15.74 |
| | WW GRAINGER | 11/11/2013 | $836.00 |
| | PAYPAL HAVANA2040 | 11/12/2013 | $155.70 |
| | PAYPAL HAVANA2040 | 11/12/2013 | $155.70 |
| | WW GRAINGER | 11/13/2013 | $429.70 |
| | HOMEDEPOT.COM | 11/14/2013 | $152.28 |
| | | | **$3,190.12** |
| **APRIL C SOUTH** | AMAZON MKTPLACE PMTS | 11/02/2013 | $68.95 |
| | CAROLINA BIOLOGICAL SPLY | 11/04/2013 | $1,146.24 |
| | WAL-MART #1286 | 11/04/2013 | $13.25 |
| | LOWES #00499 | 11/15/2013 | $54.22 |
| | WAL-MART #1183 | 11/16/2013 | $85.00 |
| | CAUGHMAN S MEAT PLANT INC | 11/15/2013 | $156.00 |
| | | | **$1,523.66** |
| **ARCHIE D SIGHTLER III** | SHEALY ELECT 803-227-0599 | 11/04/2013 | $40.99 |
| | ELECTRIC CONTROL & SUPPLY | 11/06/2013 | $2,458.25 |
| | 1140 PERRY MANN | 11/07/2013 | $264.22 |
| | RICHLAND INDUSTRIAL | 11/19/2013 | $139.32 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ARCHIE D SIGHTLER III | GRAYBAR ELECTRIC COMPANY | 11/20/2013 | $205.92 |
| | | | **$3,108.70** |
| ARLENE B MCWHORTER | MANAGEDPRINT | 11/25/2013 | $333.72 |
| | | | **$333.72** |
| ARLENE DIPIETRO | BAILEY'S COMM & ELECT | 11/05/2013 | $202.50 |
| | PAPERCLIP COMMUNICATIONS | 11/20/2013 | $169.00 |
| | OFFICEMAX CT IN#792170 | 11/20/2013 | $28.72 |
| | | | **$400.22** |
| ARLENE R MARTURANO | FOREST LAKE GARDENS LLC | 10/31/2013 | $25.38 |
| | | | **$25.38** |
| ARTHUR WF ILLINGWORTH JR | MCMASTER-CARR | 11/05/2013 | $26.54 |
| | MCMASTER-CARR | 11/08/2013 | $76.29 |
| | NORTHERN TOOL EQUIP SC | 11/18/2013 | $38.48 |
| | KATS ENTERPRISES LLC | 11/19/2013 | $227.53 |
| | ETRAILER | 11/22/2013 | $197.80 |
| | MCMASTER-CARR | 11/25/2013 | $27.74 |
| | | | **$594.38** |
| ARTIE W LUCAS | SHUMAN OWENS SUPPLY CO | 10/31/2013 | $19.44 |
| | CONCRETE SUPPLY CO. LLC | 11/11/2013 | $223.12 |
| | PALMETTO TILE DISTRIBUTOR | 11/11/2013 | $20.54 |
| | SHUMAN OWENS SUPPLY CO | 11/11/2013 | $9.72 |
| | LOWES #00499 | 11/14/2013 | $341.46 |
| | SOUTHEASTERN CONCRETE PRO | 11/14/2013 | $34.51 |
| | SHUMAN OWENS SUPPLY CO | 11/21/2013 | $238.59 |
| | LOWES #00499 | 11/22/2013 | $31.13 |
| | | | **$918.51** |
| ASHLEY A SAPP | TFS FISHERSCI ECOM ATL | 11/27/2013 | $328.23 |
| | APEXX EQUIPMENT | 11/26/2013 | $1,083.00 |
| | | | **$1,411.23** |
| ASHLEY M DEMING | BEST BUY MHT 00011205 | 11/01/2013 | $113.90 |
| | | | **$113.90** |
| ASHLEY N PINCKNEY | OFFICE DEPOT #2349 | 10/30/2013 | $13.98 |
| | WAL-MART #0881 | 11/03/2013 | $6.38 |
| | OFFICE DEPOT #2196 | 11/07/2013 | $60.89 |
| | STAPLES 00108449 | 11/09/2013 | $9.33 |
| | DOLRTREE 774 00007740 | 11/07/2013 | $21.40 |
| | DOLRTREE 2912 00029124 | 11/07/2013 | $37.80 |
| | KEY SHOP | 11/08/2013 | $11.34 |
| | STAPLES 00103911 | 11/08/2013 | $200.63 |
| | OFFICE DEPOT #2196 | 11/13/2013 | $19.78 |
| | | | **$381.53** |
| AUDREY E JONES | TARGET 00019232 | 11/11/2013 | $23.26 |
| | MAILCHIMP | 11/17/2013 | $35.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AUDREY E JONES | DOLLAR-GENERAL #9468 | 11/21/2013 | $17.28 |
| | | | **$75.54** |
| AUDREY S DUKE | BRISKHEAT CORPORATION | 10/31/2013 | $63.51 |
| | AGILENTTECHNOLOGIES | 10/30/2013 | $147.30 |
| | WWW.NEWEGG.COM | 11/05/2013 | $27.98 |
| | ESPI METALS | 11/21/2013 | $1,056.01 |
| | | | **$1,294.80** |
| AUGUSTA H SCHNEIDER | ASSOCIATION FOR STUDENT C | 11/11/2013 | $95.00 |
| | ASSOCIATION FOR STUDENT C | 11/11/2013 | $95.00 |
| | ACADEMIC SUPPLIER OFFICE | 11/14/2013 | $901.59 |
| | OFFICEMAX CT IN#828445 | 11/21/2013 | $160.05 |
| | OFFICEMAX CT IN#821580 | 11/21/2013 | $111.73 |
| | Amazon.com | 11/27/2013 | $30.05 |
| | ASSOCIATION FOR STUDENT C | 11/26/2013 | $95.00 |
| | | | **$1,488.42** |
| BARBARA A PELFREY | WSC Windstream PmtFee | 11/15/2013 | $34.95 |
| | | | **$34.95** |
| BARBARA C WALDMAN | VWR INTERNATIONAL INC | 11/12/2013 | $768.00 |
| | VWR INTERNATIONAL INC | 11/13/2013 | $32.78 |
| | USA SCIENTIFIC, INC. | 11/27/2013 | $221.35 |
| | | | **$1,022.13** |
| BARBARA D MCHUGH | PCI PATTERSON MEDICAL | 11/07/2013 | $60.18 |
| | PCI PATTERSON MEDICAL | 11/07/2013 | $412.14 |
| | SUPERIOR MEDICAL EQUIPMEN | 11/14/2013 | $193.28 |
| | DMI DELL HIGHER EDUC | 11/23/2013 | $233.99 |
| | DMI DELL HIGHER EDUC | 11/23/2013 | $146.15 |
| | STAPLES DIRECT | 11/23/2013 | $80.69 |
| | | | **$1,126.43** |
| BARBARA H BARNES | JOHN WILEY & SONS PUBL | 11/06/2013 | $30.00 |
| | SURVEYMONKEY.COM | 11/07/2013 | $24.00 |
| | | | **$54.00** |
| BARBARA H LUBEROFF | FORMS AND SUPPLY - AOPD | 11/01/2013 | $99.52 |
| | FORMS AND SUPPLY - AOPD | 10/31/2013 | $78.00 |
| | FORMS AND SUPPLY - AOPD | 10/31/2013 | $103.68 |
| | FORMS AND SUPPLY - AOPD | 10/31/2013 | $54.03 |
| | COLLECTIBLE SUPPLIES | 11/05/2013 | $295.26 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $48.07 |
| | ULINE SHIP SUPPLIES | 11/08/2013 | $149.53 |
| | FORMS AND SUPPLY - AOPD | 11/07/2013 | $125.64 |
| | FORMS AND SUPPLY - AOPD | 11/08/2013 | $44.35 |
| | ULINE SHIP SUPPLIES | 11/13/2013 | $335.89 |
| | FORMS AND SUPPLY - AOPD | 11/13/2013 | $38.54 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $340.40 |
| | SHOPLET.COM | 11/15/2013 | $143.32 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BARBARA H LUBEROFF** | HOMEDEPOT.COM | 11/15/2013 | $189.00 |
| | TARGET.COM | 11/16/2013 | $29.05 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $11.23 |
| | ENVELOPES.COM | 11/19/2013 | $94.97 |
| | FORMS AND SUPPLY - AOPD | 11/19/2013 | $11.90 |
| | FRANKLINCOVEYPRODUCTS | 11/21/2013 | $88.41 |
| | TARGET 00022772 | 11/20/2013 | $58.80 |
| | TARGET 00019232 | 11/21/2013 | $71.22 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $152.30 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $28.34 |
| | | | **$2,591.45** |
| **BARBARA J ULRICH** | FEDEX 124125352 | 11/02/2013 | $34.53 |
| | MONOPRICE INC | 11/01/2013 | $15.97 |
| | WWW.NEWEGG.COM | 11/04/2013 | $59.97 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $14.57 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $29.98 |
| | Amazon.com | 11/05/2013 | $48.71 |
| | Amazon Web Services | 11/06/2013 | $202.34 |
| | DOUBLEROBOTICS.COM | 11/19/2013 | $2,287.17 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $40.19 |
| | APL APPLE ONLINE STORE | 11/23/2013 | $1,077.84 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $19.77 |
| | | | **$3,831.04** |
| **BARBARA W SMITH** | INT INVITATIONS ON PINE | 11/12/2013 | $282.55 |
| | INT INVITATIONS ON PINE | 11/13/2013 | $3.75 |
| | SOUTHEASTERN PRINTING & | 11/14/2013 | $746.88 |
| | INT INVITATIONS ON PINE | 11/20/2013 | $439.66 |
| | | | **$1,472.84** |
| **BARRIE TOMPKINS** | WME AL-SC-TRI MEDIA CO | 11/08/2013 | $400.50 |
| | MORRIS-LOCAL NEWSPAPER | 11/18/2013 | $387.64 |
| | | | **$788.14** |
| **BARRY E STARNES** | ACE HARWARE OF CAYCE | 10/31/2013 | $28.19 |
| | CABLE & CONNECTIONS | 11/01/2013 | $85.17 |
| | GRAYBAR ELECTRIC COMPANY | 11/02/2013 | $382.20 |
| | WW GRAINGER | 11/07/2013 | $188.02 |
| | KEY SHOP | 11/07/2013 | $24.30 |
| | THE HOME DEPOT 1112 | 11/07/2013 | $17.21 |
| | THE HOME DEPOT #1106 | 11/07/2013 | $55.86 |
| | HEAT TRANSFER SALES | 11/13/2013 | $15.00 |
| | FERGUSON ENTERPRISES 1891 | 11/12/2013 | $287.37 |
| | HEAT TRANSFER SALES | 11/13/2013 | $436.00 |
| | ACE HARWARE OF CAYCE | 11/14/2013 | $66.07 |
| | GRAYBAR ELECTRIC COMPANY | 11/19/2013 | $837.81 |
| | LOWES #00499 | 11/22/2013 | $76.70 |
| | L FISHMAN & SON COLUMBIA# | 11/21/2013 | $259.56 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BARRY E STARNES** | DEL CITY | 11/22/2013 | $52.77 |
| | | | **$2,812.23** |
| **BARRY WHITFIELD** | SHERWIN WILLIAMS #2324 | 11/05/2013 | $59.63 |
| | PRODUCTIONS UNLIMITED, IN | 11/07/2013 | $61.89 |
| | THE HOME DEPOT #1129 | 11/09/2013 | $65.02 |
| | LOWES #01986 | 11/12/2013 | $56.15 |
| | SHERWIN WILLIAMS #2324 | 11/12/2013 | $71.05 |
| | KRB FABRICS | 11/12/2013 | $127.20 |
| | LOWES #01986 | 11/14/2013 | $51.36 |
| | LOWES #01986 | 11/15/2013 | $30.09 |
| | | | **$522.39** |
| **BELINDA C ROUSE** | DMI DELL BUS ONLINE | 11/02/2013 | $213.99 |
| | | | **$213.99** |
| **BELINDA K GRAVEL** | AMAZON MKTPLACE PMTS | 11/15/2013 | $34.90 |
| | | | **$34.90** |
| **BELINDA P IRBY** | APPERSON | 11/11/2013 | $56.80 |
| | VZWRLSS APOCC VISB | 11/17/2013 | $46.36 |
| | HP DIRECT-PUBLICSECTOR | 11/21/2013 | $214.40 |
| | KEY SHOP | 11/25/2013 | $12.15 |
| | | | **$329.71** |
| **BENJAMIN D GALLOWAY** | FEDEXOFFICE 00015024 | 11/02/2013 | $187.92 |
| | PS ANALYTICAL INC | 11/04/2013 | $974.00 |
| | UPS 9W3739SZFLM | 11/06/2013 | $38.77 |
| | MCMASTER-CARR | 11/18/2013 | $82.32 |
| | SO.CAROLINA FLUID SYSTM | 11/21/2013 | $193.71 |
| | SO.CAROLINA FLUID SYSTM | 11/22/2013 | $483.68 |
| | | | **$1,960.40** |
| **BENJAMIN D WILLIAMS** | SMITH TURF & IRRAGTION | 11/06/2013 | $326.93 |
| | SMITH TURF & IRRAGTION | 11/06/2013 | $1,015.00 |
| | SMITH TURF & IRRAGTION | 11/06/2013 | $240.20 |
| | JOHN DEERE LANDSCAPES775 | 11/06/2013 | $195.57 |
| | SMITH TURF & IRRAGTION | 11/06/2013 | $28.80 |
| | HELENA CHEM CO 35041 | 11/15/2013 | $1,001.70 |
| | HYDRADYNE - 583 | 11/15/2013 | $96.78 |
| | WILSON EQUIPMENT CO INC | 11/15/2013 | $54.78 |
| | LOWES #01986 | 11/22/2013 | $51.77 |
| | ADVANCE AUTO PARTS #5070 | 11/22/2013 | $37.06 |
| | | | **$3,048.59** |
| **BENJAMIN F SINGLETON** | B & H PHOTO-VIDEO.COM | 11/05/2013 | $401.57 |
| | FEDEX 797080258798 | 11/07/2013 | $23.45 |
| | FEDEX 797082905009 | 11/10/2013 | $23.38 |
| | BEST BUY 00002709 | 11/11/2013 | $64.79 |
| | FEDEX 797124595186 | 11/14/2013 | $21.99 |
| | TUSCAN CORPORATION | 11/16/2013 | $161.25 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BENJAMIN F SINGLETON** | FEDEX 797185874269 | 11/23/2013 | $24.27 |
| | WWW.NEWEGG.COM | 11/25/2013 | $766.97 |
| | MEMORYDEALERS.COM | 11/25/2013 | $165.85 |
| | FEDEX 797237783044 | 11/27/2013 | $35.01 |
| | | | **$1,688.53** |
| **BENJAMIN S URBATES** | BAVCO | 10/31/2013 | $48.50 |
| | FERGUSON ENTERPRISES 1891 | 11/01/2013 | $366.44 |
| | GATEWAY #1 COLA | 10/31/2013 | $972.00 |
| | DERRICK INSULATION CO INC | 11/01/2013 | $215.00 |
| | RICHLAND INDUSTRIAL | 11/05/2013 | $131.17 |
| | RICHLAND INDUSTRIAL | 11/05/2013 | $56.26 |
| | RICHLAND INDUSTRIAL | 11/05/2013 | $22.08 |
| | PARTMASTER | 11/06/2013 | $206.83 |
| | BAVCO | 11/08/2013 | $1,139.00 |
| | GATEWAY #1 COLA | 11/08/2013 | $158.75 |
| | UNITED LABORATORIES | 11/12/2013 | $315.24 |
| | GATEWAY #1 COLA | 11/12/2013 | $186.84 |
| | FERGUSON ENTERPRISES 1891 | 11/13/2013 | $480.06 |
| | GATEWAY #1 COLA | 11/18/2013 | $1,215.00 |
| | ADVANCE AUTO PARTS #5010 | 11/24/2013 | $45.96 |
| | SEXAUER CORP | 11/22/2013 | $587.40 |
| | RICHLAND INDUSTRIAL | 11/26/2013 | $56.38 |
| | TRAYCO CORP | 11/26/2013 | $83.58 |
| | WW GRAINGER | 11/27/2013 | $73.08 |
| | | | **$6,359.57** |
| **BENNY DAVIDSON JR** | LEXJET | 11/15/2013 | $1,279.94 |
| | MIDLANDS X RAY SALES | 11/20/2013 | $315.36 |
| | MIDLANDS X RAY SALES | 11/26/2013 | $95.00 |
| | | | **$1,690.30** |
| **BENSON M SOLOMON** | WWW.NEWEGG.COM | 10/31/2013 | $165.13 |
| | | | **$165.13** |
| **BETH A KRIZEK** | VWR INTERNATIONAL INC | 11/14/2013 | $60.30 |
| | SEVEN OAKS PLANT SHOP | 11/23/2013 | $72.72 |
| | USA SCIENTIFIC, INC. | 11/27/2013 | $227.68 |
| | | | **$360.70** |
| **BEVERLY A JOHNSON** | Performance Printing | 11/18/2013 | $206.00 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $563.00 |
| | | | **$769.00** |
| **BEVERLY J EDWARDS** | GENBOOK INC | 11/02/2013 | $14.95 |
| | GENBOOK INC | 11/02/2013 | $14.95 |
| | ROSE TALBERT | 11/11/2013 | $113.25 |
| | VERMONT HISTORICAL SOCIET | 11/12/2013 | $25.00 |
| | ROSE TALBERT | 11/13/2013 | $44.28 |
| | ROSE TALBERT | 11/14/2013 | $22.14 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BEVERLY J EDWARDS | ROSE TALBERT | 11/14/2013 | $22.14 |
| | | | **$256.71** |
| BILLIE G MURPHY | CAROLINA EMBROIDERY | 11/06/2013 | $40.00 |
| | CAROLINA EMBROIDERY | 11/22/2013 | $120.00 |
| | RIVERS END TRADING CO | 11/25/2013 | $790.65 |
| | | | **$950.65** |
| BIN LIN | AmazonPrime Membership | 11/06/2013 | $79.00 |
| | APC INTERNATIONAL LTD | 11/06/2013 | $1,585.99 |
| | IKEA CHARLOTTE | 11/09/2013 | $8.57 |
| | MCMASTER-CARR | 11/18/2013 | $33.60 |
| | LOWES #00385 | 11/25/2013 | $31.60 |
| | | | **$1,738.76** |
| BLAINE D GRIFFEN | WAL-MART #4440 | 11/01/2013 | $19.41 |
| | Amazon.com | 11/20/2013 | $71.49 |
| | VZWRLSS APOCC VISE | 11/24/2013 | $138.35 |
| | AMAZON MKTPLACE PMTS | 11/27/2013 | $57.62 |
| | | | **$286.87** |
| BLANCHE HOLLIDAY | SC DHEC/BUREAU OF F | 11/21/2013 | $62.50 |
| | | | **$62.50** |
| BONNIE A HARGROVE | PIGGLY WIGGLY 033 | 11/01/2013 | $19.33 |
| | SQ LOWCOUNTRY WEEKLY | 11/04/2013 | $440.00 |
| | SAMUEL FRENCH INC. | 11/04/2013 | $87.25 |
| | HALLOWEENCOSTUMES | 11/05/2013 | $196.93 |
| | WAL-MART #1383 | 11/06/2013 | $124.23 |
| | CELEBRATE EXPRESS.COM | 11/06/2013 | $77.44 |
| | GRAYCO BUILDING CNT-LADY | 11/08/2013 | $167.49 |
| | GRAYCO BUILDING CNT-BEAU | 11/08/2013 | $369.31 |
| | FELVER DESIGN | 11/08/2013 | $653.70 |
| | MORRIS-LOCAL NEWSPAPER | 11/07/2013 | $520.00 |
| | LOWES #01521 | 11/10/2013 | $12.66 |
| | KMART 7160 | 11/12/2013 | $10.84 |
| | CTC CONSTANTCONTACT.COM | 11/23/2013 | $50.00 |
| | MURR PRINTING | 11/26/2013 | $548.02 |
| | MURR PRINTING | 11/26/2013 | $406.85 |
| | MURR PRINTING | 11/26/2013 | $603.67 |
| | HANCOCK FABRICS 1465 | 11/26/2013 | $29.32 |
| | | | **$4,317.04** |
| BONNIE G BROCK | ASTD MEMBERSHIP | 11/05/2013 | $53.90 |
| | PECKNEL MUSIC CO | 11/11/2013 | $67.99 |
| | DRAMATISTS PLAY SERVICE | 11/13/2013 | $17.33 |
| | ASTD MEMBERSHIP | 11/16/2013 | $24.95 |
| | | | **$164.17** |
| BORIS KANTOR | PAYPAL PLCSMARTCOM | 11/12/2013 | $470.00 |
| | ADDGENE INC | 11/15/2013 | $280.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BORIS KANTOR | AGILENTTECHNOLOGIES | 11/19/2013 | $247.30 |
| | | | **$997.30** |
| BRADLEY D REINHART | TFS FISHERSCI ECOM ATL | 10/31/2013 | $26.64 |
| | AIRGAS SOUTH | 11/01/2013 | $56.68 |
| | TFS FISHERSCI ECOM ATL | 11/01/2013 | $44.82 |
| | TFS FISHERSCI ECOM ATL | 11/02/2013 | $85.73 |
| | DASH MEDICAL GLOVES | 11/08/2013 | $220.06 |
| | AIRGAS SOUTH | 11/08/2013 | $58.28 |
| | THE AQUARIUM | 11/08/2013 | $46.97 |
| | THE AQUARIUM | 11/08/2013 | $78.86 |
| | VWR INTERNATIONAL INC | 11/09/2013 | $223.63 |
| | CAROLINA BIOLOGICAL SPLY | 11/08/2013 | $31.52 |
| | Amazon.com | 11/13/2013 | $29.15 |
| | TFS FISHERSCI ECOM ATL | 11/12/2013 | $51.80 |
| | Amazon.com | 11/13/2013 | $29.15 |
| | MCMASTER-CARR | 11/12/2013 | $29.06 |
| | Amazon.com | 11/13/2013 | $28.08 |
| | TFS FISHERSCI ECOM ATL | 11/14/2013 | $217.89 |
| | TFS FISHERSCI ECOM ATL | 11/15/2013 | $66.70 |
| | CHEFTOOLS.COM | 11/15/2013 | $12.18 |
| | NEW ENGLAND BIOLABS INC | 11/15/2013 | $429.00 |
| | CAROLINA BIOLOGICAL SPLY | 11/19/2013 | $181.80 |
| | FREESTYLE PHOTO | 11/19/2013 | $75.98 |
| | PAYPAL LOBSTAHPOUN | 11/20/2013 | $73.52 |
| | REED MARICULTURE | 11/19/2013 | $36.25 |
| | THE AQUARIUM | 11/22/2013 | $56.37 |
| | CAROLINA BIOLOGICAL SPLY | 11/25/2013 | $13.95 |
| | CAROLINA BIOLOGICAL SPLY | 11/26/2013 | $16.74 |
| | | | **$2,220.81** |
| BRANDI JOHNSON | STAPLES 00103911 | 10/30/2013 | $30.01 |
| | | | **$30.01** |
| BRANDON AIKEN | VARIDESK | 11/05/2013 | $294.33 |
| | GILMAN GEAR | 11/07/2013 | $122.60 |
| | LOWES #00639 | 11/12/2013 | $2.28 |
| | MARC PRO | 11/14/2013 | $23.31 |
| | WAL-MART #4487 | 11/21/2013 | $39.44 |
| | | | **$481.96** |
| BRANDON K APPLEGATE | FEDEX 899262924893 | 11/14/2013 | $7.75 |
| | | | **$7.75** |
| BRANDON K PERRY | NABC | 11/08/2013 | $140.00 |
| | | | **$140.00** |
| BRANDON S MCKILLOP | FAMILY DOLLAR #1848 | 11/05/2013 | $1.06 |
| | SOUTHEASTERN PRINTING & | 11/05/2013 | $135.68 |
| | | | **$136.74** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRANKO N POPOV** | PRAXAIR DIST-ACCUPAY | 11/19/2013 | $1,281.00 |
| | PRAXAIR DIST-ACCUPAY | 11/26/2013 | $77.62 |
| | PRAXAIR DIST-ACCUPAY | 11/26/2013 | $417.01 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $44.60 |
| | | | **$1,820.23** |
| **BRENDA F SMITH** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $17.62 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $76.35 |
| | ACADEMIC SUPPLIER OFFICE | 11/09/2013 | $775.32 |
| | ACADEMIC SUPPLIER OFFICE | 11/26/2013 | $53.36 |
| | ACADEMIC SUPPLIER OFFICE | 11/28/2013 | $198.90 |
| | | | **$1,121.55** |
| **BRENDA HIGHTOWER** | FAMILY DOLLAR #1366 | 10/31/2013 | $3.24 |
| | FAMILY DOLLAR #1366 | 11/12/2013 | $43.74 |
| | WAL-MART #0795 | 11/14/2013 | $119.58 |
| | RITE AID STORE #11670 | 11/15/2013 | $75.52 |
| | ADAMS NURSEY & LAN | 11/15/2013 | $89.56 |
| | RITE AID STORE #11670 | 11/18/2013 | $59.93 |
| | DEBRA & TAWNIS FLORAL | 11/25/2013 | $32.10 |
| | | | **$423.67** |
| **BRENDA SELLARS** | VWR INTERNATIONAL INC | 11/01/2013 | $36.90 |
| | TFS FISHERSCI ECOM ATL | 10/31/2013 | $35.31 |
| | TFS FISHERSCI ECOM ATL | 10/31/2013 | $440.22 |
| | TFS FISHERSCI ECOM ATL | 10/31/2013 | $1,260.20 |
| | METROFAX INC | 11/02/2013 | $12.95 |
| | USA SCIENTIFIC, INC. | 10/31/2013 | $76.87 |
| | USA SCIENTIFIC, INC. | 10/31/2013 | $106.06 |
| | TFS FISHERSCI ECOM ATL | 11/02/2013 | $141.84 |
| | AT&T DATA | 10/31/2013 | $14.99 |
| | TFS FISHERSCI ECOM ATL | 11/01/2013 | $70.62 |
| | A.G. SCIENTIFIC INC. | 10/31/2013 | $932.00 |
| | VWR INTERNATIONAL INC | 11/05/2013 | $400.95 |
| | TFS THERMOFISHERBIOSCI | 11/05/2013 | $60.00 |
| | FEDEX 444758561 | 11/06/2013 | $85.41 |
| | VWR INTERNATIONAL INC | 11/07/2013 | $15.00 |
| | IVG INVITROGEN CORPORA | 11/06/2013 | $797.50 |
| | MUSC CASHIER'S OFFICE | 11/06/2013 | $40.00 |
| | ATLANTA BIOLOGICALS INC | 11/05/2013 | $1,066.15 |
| | VWR INTERNATIONAL INC | 11/08/2013 | $165.09 |
| | FACTORY OUTLET STORE | 11/08/2013 | $163.85 |
| | TFS FISHERSCI ECOM ATL | 11/07/2013 | $50.56 |
| | MBL INTERNATIONAL CORP | 11/06/2013 | $495.00 |
| | LANGUAGE LINE SERVICES | 11/08/2013 | $109.67 |
| | PROFESSIONAL COMPOUNDING | 11/08/2013 | $252.00 |
| | USA MOBILITY WIRELE | 11/07/2013 | $121.17 |
| | DMI DELL HIGHER EDUC | 11/12/2013 | $808.28 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRENDA SELLARS** | DMI DELL HIGHER EDUC | 11/12/2013 | $1,901.46 |
| | FAGRON | 11/11/2013 | $227.12 |
| | QUILL CORPORATION | 11/11/2013 | $360.68 |
| | QUILL CORPORATION | 11/11/2013 | $470.84 |
| | TFS FISHERSCI ECOM ATL | 11/12/2013 | $29.99 |
| | VWR INTERNATIONAL INC | 11/13/2013 | $15.35 |
| | USA SCIENTIFIC, INC. | 11/11/2013 | $303.28 |
| | Lonza AG (Walkersville) | 11/12/2013 | $403.39 |
| | AASN BIOABCHEM INC. | 11/13/2013 | $107.00 |
| | SANTA CRUZ BIOTECHNOLOGY | 11/13/2013 | $43.50 |
| | FEDEX 445219714 | 11/13/2013 | $16.84 |
| | MID CAROLINA SERVICES | 11/13/2013 | $1,335.00 |
| | SHRED WITH US | 11/14/2013 | $211.72 |
| | NEW ENGLAND BIOLABS INC | 11/14/2013 | $77.00 |
| | TFS FISHERSCI ECOM ATL | 11/15/2013 | $991.68 |
| | FEDEX 124581987 | 11/15/2013 | $55.77 |
| | TFS FISHERSCI ECOM ATL | 11/16/2013 | $228.91 |
| | TFS FISHERSCI ECOM ATL | 11/15/2013 | $67.39 |
| | DIVERSIFIED BIOTECH | 11/14/2013 | $254.00 |
| | SIGMA ALDRICH US | 11/18/2013 | $1,182.57 |
| | ROBOZ SURGICAL INSTRUMENT | 11/19/2013 | $40.80 |
| | NEW ENGLAND BIOLABS INC | 11/19/2013 | $151.00 |
| | ACADEMIC INSTRUMENTS LLC | 11/19/2013 | $524.90 |
| | SIGMA ALDRICH US | 11/19/2013 | $243.12 |
| | TFS FISHERSCI ECOM ATL | 11/19/2013 | $220.70 |
| | CELLSIGNAL.COM | 11/18/2013 | $260.00 |
| | SIGMA ALDRICH US | 11/19/2013 | $241.76 |
| | PRESENTERMEDIA | 11/19/2013 | $59.95 |
| | KRAYDEN | 11/21/2013 | $94.52 |
| | SIGMA ALDRICH US | 11/20/2013 | $63.26 |
| | FEDEX 445938674 | 11/21/2013 | $147.16 |
| | QUILL CORPORATION | 11/21/2013 | $18.34 |
| | FEDEX 446044568 | 11/23/2013 | $38.66 |
| | RESEARCH PRODUCTS INTL | 11/21/2013 | $218.80 |
| | TFS FISHERSCI ECOM ATL | 11/22/2013 | $403.00 |
| | IVG INVITROGEN CORPORA | 11/23/2013 | $148.00 |
| | QUILL CORPORATION | 11/21/2013 | $30.22 |
| | SIGMA ALDRICH US | 11/25/2013 | $219.44 |
| | LUCIGEN CORPORATION | 11/25/2013 | $202.00 |
| | IVG INVITROGEN CORPORA | 11/26/2013 | $209.00 |
| | FEDEX 446502161 | 11/28/2013 | $17.68 |
| | SIGMA ALDRICH US | 11/27/2013 | $273.80 |
| | FEDEX 446320337 | 11/27/2013 | $98.29 |
| | IVG INVITROGEN CORPORA | 11/27/2013 | $902.15 |
| | | | **$20,868.63** |
| **BRENT C HAGER** | Amazon.com | 11/07/2013 | $46.60 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRENT C HAGER** | STAPLES 00108449 | 11/06/2013 | $73.77 |
| | STAT CREW SOFTWARE INC | 11/08/2013 | $165.00 |
| | GEIGER O'CAIN | 11/19/2013 | $364.64 |
| | | | **$650.01** |
| **BRENTON I ABBOTT** | Amazon.com | 11/27/2013 | $43.99 |
| | | | **$43.99** |
| **BRIAN J JEFFCOAT** | ACE HARWARE OF CAYCE | 11/09/2013 | $20.32 |
| | ACTION BOLT AND SUPPLY IN | 11/18/2013 | $16.67 |
| | ACE HARWARE OF CAYCE | 11/26/2013 | $3.17 |
| | | | **$40.16** |
| **BRIAN K WOOD** | RICHLAND INDUSTRIAL | 10/31/2013 | $26.19 |
| | | | **$26.19** |
| **BRIAN N GLAZE** | WAL-MART #1383 | 11/19/2013 | $231.73 |
| | BEST BUY 00011106 | 11/19/2013 | $31.77 |
| | LOWES #01521 | 11/25/2013 | $191.27 |
| | ALSOFT INC | 11/26/2013 | $108.90 |
| | SPECTRUM | 11/27/2013 | $83.74 |
| | | | **$647.41** |
| **BRIAN R HANN** | IIA/CPCU INSTITUTE | 11/05/2013 | $631.00 |
| | BOARD CERTIFIED SAFETYPRO | 11/21/2013 | $150.00 |
| | IIA/CPCU INSTITUTE | 11/26/2013 | $790.50 |
| | | | **$1,571.50** |
| **BRIAN SAVILLE** | WAL-MART #2806 | 11/04/2013 | $47.05 |
| | BSN SPORT SUPPLY GROUP | 11/08/2013 | $677.31 |
| | BSN SPORT SUPPLY GROUP | 11/26/2013 | $53.00 |
| | | | **$777.36** |
| **BRITTANY S RICE** | Staples Tech Soln | 11/01/2013 | $387.98 |
| | PAYPAL SELLERS BAY | 11/04/2013 | $8.95 |
| | PAYPAL BOWTHEMES | 11/04/2013 | $25.00 |
| | AVANGATE RSJOOMLA.COM | 11/05/2013 | $52.75 |
| | JOOMSELLE | 11/07/2013 | $77.15 |
| | STAPLES DIRECT | 11/12/2013 | $194.38 |
| | ADOBE SYSTEMS, INC. | 11/12/2013 | $159.96 |
| | DISPLAYS2GOCOM | 11/13/2013 | $541.06 |
| | STAPLES DIRECT | 11/15/2013 | $194.38 |
| | OFFICE DEPOT #1214 | 11/20/2013 | $275.39 |
| | BEST BUY 00014662 | 11/25/2013 | $25.65 |
| | PAYPAL SAJHUNT | 11/26/2013 | $480.57 |
| | | | **$2,423.22** |
| **BRUCE H SUDDETH** | LOWES #01986 | 11/01/2013 | $404.54 |
| | SMITH TURF & IRRAGTION | 11/01/2013 | $2,400.00 |
| | GREENVILLE TURF AND TRACT | 11/04/2013 | $56.85 |
| | LOWES #01986 | 11/04/2013 | $25.69 |
| | ROEBUCK NURSERY/LANDSC | 11/07/2013 | $53.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRUCE H SUDDETH** | ROEBUCK NURSERY/LANDSC | 11/07/2013 | $669.81 |
| | SMITH TURF & IRRAGTION | 11/08/2013 | $64.44 |
| | SMITH TURF & IRRAGTION | 11/08/2013 | $60.61 |
| | GREENE'S LANDSCAPING SERV | 11/08/2013 | $670.00 |
| | SMITH TURF & IRRAGTION | 11/08/2013 | $103.12 |
| | SMITH TURF & IRRAGTION | 11/08/2013 | $52.24 |
| | MCMAKIN FARMS, INC. | 11/13/2013 | $445.00 |
| | JOHN DEERE LANDSCAPES775 | 11/21/2013 | $51.20 |
| | LOWES #01986 | 11/22/2013 | $58.84 |
| | LOWES #01986 | 11/26/2013 | $155.74 |
| | | | **$5,271.08** |
| **BRYAN S WILLIS** | ADI-CB | 11/05/2013 | $743.14 |
| | LOWES #00433 | 11/09/2013 | $53.98 |
| | ADI-CB | 11/09/2013 | $847.93 |
| | INTERSTATE ALL BATTERY | 11/07/2013 | $264.12 |
| | ADI-CB | 11/14/2013 | $285.98 |
| | 1140 PERRY MANN | 11/14/2013 | $36.55 |
| | ADI-CB | 11/19/2013 | $364.78 |
| | ADI-CB | 11/22/2013 | $275.98 |
| | ADI-CB | 11/28/2013 | $259.78 |
| | | | **$3,132.24** |
| **BRYSON D MILLS** | LOWES #01986 | 11/01/2013 | $104.49 |
| | LOWES #01986 | 11/06/2013 | $37.66 |
| | CARSON'S NUT-BOLT & TOOL | 11/06/2013 | $25.47 |
| | ADVANCE AUTO PARTS #5150 | 11/07/2013 | $60.39 |
| | LOWES #01986 | 11/15/2013 | $103.15 |
| | LOWES #01986 | 11/19/2013 | $106.72 |
| | | | **$437.88** |
| **BURTON WARD** | ACE HARWARE OF CAYCE | 11/08/2013 | $16.02 |
| | METAL SUPERMARKETS | 11/07/2013 | $15.14 |
| | TRAVERS TOOL CO | 11/06/2013 | $60.54 |
| | RADIOSHACK COR00196360 | 11/19/2013 | $55.04 |
| | | | **$146.74** |
| **C MICHAEL CARLISLE** | RIVERS END TRADING CO | 11/08/2013 | $870.89 |
| | ACUSHNET COMPANY | 11/13/2013 | $225.80 |
| | ACUSHNET COMPANY | 11/14/2013 | $225.80 |
| | ACUSHNET COMPANY | 11/18/2013 | $127.50 |
| | ACUSHNET COMPANY | 11/25/2013 | $494.00 |
| | | | **$1,943.99** |
| **CALEB MORRISON** | MANAGEDPRINT | 10/30/2013 | $473.04 |
| | OFFICEMAX CT IN#416942 | 11/02/2013 | $1,077.31 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $35.70 |
| | WAL-MART #1030 | 11/05/2013 | $35.54 |
| | THE HOME DEPOT #8913 | 11/08/2013 | $18.73 |
| | MANAGEDPRINT | 11/19/2013 | $1,001.16 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CALEB MORRISON** | NASFAA | 11/21/2013 | $326.00 |
| | Staples Tech Soln | 11/23/2013 | $66.91 |
| | B & H PHOTO-VIDEO.COM | 11/27/2013 | $541.92 |
| | | | **$3,576.31** |
| **CALLIANDRA M LOMBARD** | R & D SYSTEMS | 11/06/2013 | $948.50 |
| | AMERICAN PHYSIOLOGICAL SO | 11/05/2013 | $23.75 |
| | R & D SYSTEMS | 11/12/2013 | $355.00 |
| | TFS FISHERSCI ECOM ATL | 11/19/2013 | $512.51 |
| | US PLASTICS/NEATLY SMART | 11/21/2013 | $195.92 |
| | SAI | 11/20/2013 | $91.83 |
| | | | **$2,127.51** |
| **CANDACE J FRENCH** | PRESS PLUS | 11/03/2013 | $9.95 |
| | 247 247SPORTS.COM | 11/07/2013 | $107.40 |
| | PUBLIC RELATIONS SOCIE | 11/21/2013 | $380.00 |
| | | | **$497.35** |
| **CARL J CORBETT** | 1140 PERRY MANN | 11/12/2013 | $443.33 |
| | 1140 PERRY MANN | 11/13/2013 | $12.20 |
| | 1140 PERRY MANN | 11/18/2013 | $246.06 |
| | 1140 PERRY MANN | 11/19/2013 | $112.42 |
| | 1140 PERRY MANN | 11/20/2013 | $1,266.82 |
| | 1140 PERRY MANN | 11/22/2013 | $20.69 |
| | 1140 PERRY MANN | 11/22/2013 | $49.68 |
| | | | **$2,151.20** |
| **CARL ROSENFELD** | MCMASTER-CARR | 10/31/2013 | $106.44 |
| | GIH GLOBALINDUSTRIALEQ | 11/15/2013 | $77.52 |
| | GIH GLOBALINDUSTRIALEQ | 11/20/2013 | $55.95 |
| | | | **$239.91** |
| **CARMEN WILLIAMS** | LEXISNEXIS RISK MGT | 11/04/2013 | $16.05 |
| | | | **$16.05** |
| **CAROL B MCKAY** | Amazon.com | 11/03/2013 | $52.71 |
| | AMAZON MKTPLACE PMTS | 11/01/2013 | $22.46 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $15.97 |
| | Amazon.com | 11/14/2013 | $473.28 |
| | Amazon.com | 11/15/2013 | $45.06 |
| | | | **$609.48** |
| **CAROL C STORK** | SIGMA ALDRICH US | 11/07/2013 | $197.99 |
| | VWR INTERNATIONAL INC | 11/09/2013 | $179.10 |
| | VWR INTERNATIONAL INC | 11/09/2013 | $358.75 |
| | INDOOR BIOTECHNOLOGIES | 11/13/2013 | $755.00 |
| | | | **$1,490.84** |
| **CAROL DAVIS** | ASI ANALYTIC TECH | 11/01/2013 | $40.00 |
| | WAL-MART #1183 | 11/14/2013 | $11.14 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $15.19 |
| | WWW.QUESTIONPRO.COM | 11/14/2013 | $15.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CAROL DAVIS | COREL | 11/19/2013 | $179.99 |
| | | | **$261.32** |
| CAROL L BOGGS | LOWES #01064 | 11/03/2013 | $100.72 |
| | LOWES #01064 | 11/24/2013 | $31.86 |
| | BED BATH & BEYOND #779 | 11/24/2013 | $75.54 |
| | | | **$208.12** |
| CAROL R CUTSINGER | FEDEX 444499624 | 11/02/2013 | $84.34 |
| | TFS FISHER SCI PTO | 11/05/2013 | $65.16 |
| | TFS FISHER SCI PTO | 11/07/2013 | $201.36 |
| | RISE DISPLAY | 11/07/2013 | $70.00 |
| | OPERON BIOTECHNOLOGIES I | 11/08/2013 | $30.00 |
| | ADDGENE INC | 11/15/2013 | $150.00 |
| | TFS FISHER SCI PTO | 11/19/2013 | $661.12 |
| | INTEGRATED DNA TECH | 11/27/2013 | $62.55 |
| | | | **$1,324.53** |
| CAROLE A OSKERITZIAN | OFFICE DEPOT #2127 | 11/04/2013 | $610.12 |
| | WAL-MART #1339 | 11/04/2013 | $28.93 |
| | IVG INVITROGEN CORPORA | 11/09/2013 | $136.90 |
| | WAL-MART #1339 | 11/09/2013 | $17.86 |
| | IVG INVITROGEN CORPORA | 11/12/2013 | $19.20 |
| | | | **$813.01** |
| CAROLYN ASH | HP HOME STORE | 11/05/2013 | $172.72 |
| | FEDEX 90325601 | 11/06/2013 | $17.06 |
| | COLUMBIA FLAG & BANNER | 11/05/2013 | $130.68 |
| | CASE - MAIN | 11/15/2013 | $155.75 |
| | B & H PHOTO-VIDEO.COM | 11/18/2013 | $46.26 |
| | CASE ONLINE | 11/27/2013 | $200.00 |
| | MAC PAPERS INC | 11/27/2013 | $189.00 |
| | | | **$911.47** |
| CAROLYN E BANISTER | IVG INVITROGEN CORPORA | 11/14/2013 | $422.82 |
| | VWR INTERNATIONAL INC | 11/16/2013 | $134.88 |
| | TFS FISHERSCI ECOM ATL | 11/15/2013 | $148.41 |
| | SIGMA ALDRICH US | 11/21/2013 | $157.34 |
| | | | **$863.45** |
| CAROLYN ELAINE MILLER | Amazon.com | 11/02/2013 | $234.92 |
| | Amazon.com | 11/04/2013 | $303.79 |
| | STAPLES 00103911 | 11/06/2013 | $44.24 |
| | Amazon.com | 11/15/2013 | $42.69 |
| | | | **$625.64** |
| CAROLYN GOSSETT | OFFICEMAX CT IN#388000 | 10/31/2013 | $21.54 |
| | OFFICEMAX CT IN#669145 | 11/14/2013 | $15.79 |
| | OFFICEMAX CT IN#734907 | 11/18/2013 | $31.58 |
| | OFFICEMAX CT IN#846792 | 11/22/2013 | $19.66 |
| | | | **$88.57** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CAROLYN L MARTIN | CAROLINA RETAIL PACKIN | 11/12/2013 | $234.10 |
| | ELITEXPO | 11/18/2013 | $197.00 |
| | | | **$431.10** |
| CAROLYN S AMICK | AT&T BILL PAYMENT | 11/25/2013 | $1,208.21 |
| | VZWRLSS APOCC VISB | 11/26/2013 | $854.75 |
| | | | **$2,062.96** |
| CARSON M BLACKWELDER | LOWES #01986 | 11/19/2013 | $31.74 |
| | L&L FRAMING INC | 11/20/2013 | $60.86 |
| | LARRYS TROPHIES & AWAR | 11/25/2013 | $140.98 |
| | OFFICE DEPOT #2361 | 11/26/2013 | $60.37 |
| | | | **$293.95** |
| CARYN E OUTTEN | UW BIOCHEMISTRY | 11/09/2013 | $1,508.00 |
| | COY LABORATORY PRODUCTS I | 11/15/2013 | $573.31 |
| | DMI DELL BUS ONLINE | 11/20/2013 | $697.69 |
| | | | **$2,779.00** |
| CASEY D PRICE | BAKER DISTRIBUTING #541 | 10/31/2013 | $66.96 |
| | BAKER DISTRIBUTING #576 | 11/08/2013 | $265.81 |
| | 1140 PERRY MANN | 11/12/2013 | $15.72 |
| | 1140 PERRY MANN | 11/19/2013 | $61.92 |
| | GRAHL ELECTRIC SUPPLY CO | 11/19/2013 | $70.62 |
| | 1140 PERRY MANN | 11/20/2013 | $64.54 |
| | | | **$545.57** |
| CASSANDRA D BRUNSON | DMI DELL HIGHER EDUC | 11/01/2013 | $1,696.63 |
| | DMI DELL HIGHER EDUC | 11/01/2013 | $947.79 |
| | AT&T DATA | 10/31/2013 | $25.00 |
| | APL APPLE ONLINE STORE | 10/31/2013 | $99.95 |
| | APL APPLE ONLINE STORE | 10/31/2013 | $99.95 |
| | DMI DELL HIGHER EDUC | 11/07/2013 | $117.78 |
| | ACADEMIC SUPPLIER OFFICE | 11/09/2013 | $95.68 |
| | OFFICE DEPOT #2349 | 11/08/2013 | $641.50 |
| | HP HOME STORE | 11/13/2013 | $377.99 |
| | INXPO VIRTUAL EVENT | 11/25/2013 | $200.00 |
| | HP HOME STORE | 11/25/2013 | $449.20 |
| | DMI DELL HIGHER EDUC | 11/26/2013 | $369.95 |
| | | | **$5,121.42** |
| CATHERINE B KEEGAN | BOXWOOD TECH | 10/31/2013 | $350.00 |
| | B & H PHOTO-VIDEO.COM | 11/05/2013 | $879.00 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $22.85 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $131.47 |
| | | | **$1,383.32** |
| CATHERINE K GORE | AMAZON MKTPLACE PMTS | 11/04/2013 | $19.98 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $205.27 |
| | ABEBOOKS.COM | 11/07/2013 | $11.50 |
| | DURALITE | 11/08/2013 | $87.92 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CATHERINE K GORE** | WW GRAINGER | 11/11/2013 | $201.80 |
| | ARPHAX PUBLISHING CO | 11/12/2013 | $55.12 |
| | DBC BLICK ART MATERIAL | 11/19/2013 | $119.07 |
| | CITY ART | 11/18/2013 | $73.07 |
| | LOWES #01064 | 11/20/2013 | $35.58 |
| | US PLASTICS/NEATLY SMART | 11/21/2013 | $300.55 |
| | PARAGON INDUSTRIES L | 11/21/2013 | $303.00 |
| | FORESTRY SUPPLIERS | 11/22/2013 | $17.35 |
| | FORESTRY SUPPLIERS | 11/22/2013 | $50.19 |
| | BENNETT'S POTTERY | 11/22/2013 | $857.35 |
| | TALAS | 11/27/2013 | $200.18 |
| | | | **$2,537.93** |
| **CATHY J DARBY** | OFFICEMAX CT IN#664976 | 11/14/2013 | $410.40 |
| | | | **$410.40** |
| **CATHY R THOMAS** | HOBBY LOBBY #289 | 11/12/2013 | $163.45 |
| | POSITIVE PROMOTIONS | 11/18/2013 | $178.45 |
| | HOBBY LOBBY #289 | 11/18/2013 | $98.59 |
| | HOBBY LOBBY #289 | 11/21/2013 | $115.34 |
| | | | **$555.83** |
| **CECILY SCHNEIDER MCCOY** | SC BCB OFF OF RES HEALTH | 11/05/2013 | $180.10 |
| | | | **$180.10** |
| **CEDRIC S SUMPTER** | 1140 PERRY MANN | 11/04/2013 | $300.82 |
| | HAGEMEYER NA #57 | 11/06/2013 | $8.36 |
| | HAGEMEYER NA #57 | 11/06/2013 | $97.34 |
| | 1140 PERRY MANN | 11/08/2013 | $250.81 |
| | GRAYBAR ELECTRIC COMPANY | 11/21/2013 | $33.05 |
| | GRAYBAR ELECTRIC COMPANY | 11/22/2013 | $1,432.57 |
| | | | **$2,122.95** |
| **CHAD A SENKYRIK** | 1140 PERRY MANN | 11/04/2013 | $32.88 |
| | 1140 PERRY MANN | 11/04/2013 | $784.97 |
| | 1140 PERRY MANN | 11/08/2013 | $103.90 |
| | 1140 PERRY MANN | 11/12/2013 | $237.86 |
| | RICHLAND INDUSTRIAL | 11/18/2013 | $32.61 |
| | 1140 PERRY MANN | 11/22/2013 | $38.24 |
| | GRAYBAR ELECTRIC | 11/22/2013 | $267.50 |
| | 1140 PERRY MANN | 11/26/2013 | $172.71 |
| | | | **$1,670.67** |
| **CHAKIRA A HOGAN** | WORLDWIDE MEDICAL PRODUCT | 10/30/2013 | $66.94 |
| | BIO SERV | 11/06/2013 | $304.01 |
| | CELLSIGNAL.COM | 11/13/2013 | $378.00 |
| | QIAGEN INC | 11/14/2013 | $292.27 |
| | R & D SYSTEMS | 11/19/2013 | $629.50 |
| | RESEARCH PRODUCTS INTL | 11/21/2013 | $85.00 |
| | AASN BIOABCHEM INC. | 11/22/2013 | $984.45 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHAKIRA A HOGAN** | BECKMAN COULTER | 11/25/2013 | $306.70 |
| | QIAGEN INC | 11/25/2013 | $1,096.13 |
| | QIAGEN INC | 11/25/2013 | $512.66 |
| | TFS FISHER SCI CHI | 11/28/2013 | $29.52 |
| | BECTON DICKINSON | 11/27/2013 | $435.00 |
| | QIAGEN INC | 11/27/2013 | $294.07 |
| | QIAGEN INC | 11/27/2013 | $688.64 |
| | | | **$6,102.89** |
| **CHAO WANG** | MCMASTER-CARR | 11/01/2013 | $20.50 |
| | | | **$20.50** |
| **CHARITY DUNN** | TFS FISHERSCI ECOM ATL | 11/02/2013 | $69.00 |
| | SIGMA ALDRICH US | 11/04/2013 | $30.85 |
| | SIGMA ALDRICH US | 11/04/2013 | $168.29 |
| | VWR INTERNATIONAL INC | 11/05/2013 | $169.86 |
| | VWR INTERNATIONAL INC | 11/06/2013 | $65.85 |
| | TFS FISHERSCI ECOM ATL | 11/06/2013 | $210.60 |
| | TFS FISHERSCI ECOM ATL | 11/06/2013 | $366.04 |
| | SIGMA ALDRICH US | 11/07/2013 | $47.11 |
| | TFS FISHERSCI ECOM ATL | 11/09/2013 | $13.14 |
| | FILTERS FAST | 11/12/2013 | $19.91 |
| | | | **$1,160.65** |
| **CHARLENE E RACKLEY** | PECKEL MUSIC CO | 10/31/2013 | $205.20 |
| | ALFRED PUBLISHING CO. | 11/07/2013 | $985.19 |
| | FEDEX 861878000470 | 11/20/2013 | $69.41 |
| | LUCKS MUSIC LIBRARY INC | 11/27/2013 | $91.29 |
| | | | **$1,351.09** |
| **CHARLENE GOODWIN** | UNIV.PROD./LINECO INC. | 11/04/2013 | $387.13 |
| | DMI DELL HIGHER EDUC | 11/13/2013 | $204.24 |
| | | | **$591.37** |
| **CHARLENE WILSON PROFIT** | VZWRLSS APOCC VISB | 11/26/2013 | $153.78 |
| | | | **$153.78** |
| **CHARLES A FARLOWE** | GENBOOK INC | 11/23/2013 | $30.00 |
| | | | **$30.00** |
| **CHARLES A WADE** | HOMEGOODS #0555 | 11/13/2013 | $17.26 |
| | TJMAXX #0339 | 11/13/2013 | $53.90 |
| | OFFICE DEPOT #2349 | 11/14/2013 | $32.39 |
| | ADSTREET OF S.C. | 11/18/2013 | $50.00 |
| | CTC CONSTANTCONTACT.COM | 11/21/2013 | $35.00 |
| | DOLRTREE 2912 00029124 | 11/22/2013 | $4.32 |
| | | | **$192.87** |
| **CHARLES C HERRIN** | MCREY DISTRIBUTORS INC | 10/30/2013 | $86.90 |
| | GOLF CART SERVICE | 10/30/2013 | $211.40 |
| | 8161-CED | 10/31/2013 | $9.01 |
| | THE TRANE COMPANY | 10/31/2013 | $334.12 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES C HERRIN | WW GRAINGER | 11/04/2013 | $112.25 |
| | HD SUPPLY FACILITIES MTNC | 11/06/2013 | $226.60 |
| | 8161-CED | 11/08/2013 | $92.22 |
| | LOWES #01986 | 11/08/2013 | $232.92 |
| | 8161-CED | 11/08/2013 | $25.12 |
| | COOK & BOARDMAN OF | 11/11/2013 | $32.86 |
| | JOHNSTONE SUPPLY-S'BURG | 11/13/2013 | $127.47 |
| | HD SUPPLY FACILITIES MTNC | 11/19/2013 | $339.90 |
| | PELLA WINDOW AND DOOR | 11/22/2013 | $75.00 |
| | STATE CHEMIC STATE CHE | 11/27/2013 | $451.15 |
| | | | **$2,356.92** |
| CHARLES E HOLLAND | NORTH COAST METROLOGY | 10/31/2013 | $261.47 |
| | AIRGAS SOUTH | 11/02/2013 | $70.45 |
| | THE HOME DEPOT 1112 | 11/16/2013 | $11.20 |
| | OMEGA ENGINEERING | 11/18/2013 | $418.00 |
| | | | **$761.12** |
| CHARLES E RYAN | FOREST LAKE GARDENS LLC | 10/30/2013 | $47.43 |
| | WOLFE NURSERY INC | 11/08/2013 | $98.44 |
| | WOODLEYS GARDEN CENTER | 11/12/2013 | $58.28 |
| | JARRETT'S JUNGLE | 11/11/2013 | $32.10 |
| | WOLFE NURSERY INC | 11/12/2013 | $264.83 |
| | FOREST LAKE GARDENS LLC | 11/11/2013 | $37.21 |
| | FOREST LAKE GARDENS LLC | 11/12/2013 | $23.76 |
| | LOWES #01064 | 11/20/2013 | $101.80 |
| | LOWES #01064 | 11/22/2013 | $28.02 |
| | WOLFE NURSERY INC | 11/21/2013 | $314.58 |
| | BRENT AND BECKYS BULBS | 11/21/2013 | $640.90 |
| | LOWES #01064 | 11/25/2013 | $37.70 |
| | | | **$1,685.05** |
| CHARLES F MACTUTUS | AMAZON MKTPLACE PMTS | 11/05/2013 | $460.00 |
| | FEDEX 804237205523 | 11/20/2013 | $66.83 |
| | AT&T DATA | 11/28/2013 | $30.00 |
| | | | **$556.83** |
| CHARLES G KERNS | CABLES FOR LESS | 11/05/2013 | $95.34 |
| | APL APPLE ONLINE STORE | 11/06/2013 | $49.00 |
| | US INK & TONER | 11/09/2013 | $255.26 |
| | CRUCIAL.COM | 11/09/2013 | $98.95 |
| | CRUCIAL.COM | 11/13/2013 | $13.44 |
| | CRUCIAL.COM | 11/13/2013 | $69.02 |
| | APL APPLE ONLINE STORE | 11/13/2013 | $79.00 |
| | CRUCIAL.COM | 11/19/2013 | $425.77 |
| | CDW GOVERNMENT | 11/21/2013 | $77.00 |
| | VZWRLSS APOCC VISB | 11/26/2013 | $567.12 |
| | DMI DELL HIGHER EDUC | 11/27/2013 | $155.99 |
| | APL APPLE ONLINE STORE | 11/28/2013 | $330.43 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES G KERNS | DMI DELL HIGHER EDUC | 11/27/2013 | $513.92 |
| | | | **$2,730.24** |
| CHARLES H DORMAN | BUG BUSTERS INC | 11/13/2013 | $1,220.00 |
| | | | **$1,220.00** |
| CHARLES J DAVIS JR | NEW YORK TIMES DIGITAL | 11/18/2013 | $10.00 |
| | J EDGAR EUBANKS ASSOC | 11/18/2013 | $85.00 |
| | AMERICAN BAR ASSOCIATION | 11/22/2013 | $55.00 |
| | SHRED WITH US | 11/26/2013 | $1,339.80 |
| | | | **$1,489.80** |
| CHARLES K CAMP | WAL-MART #0629 | 11/19/2013 | $84.67 |
| | | | **$84.67** |
| CHARLES N ANDERSON | SQ CAROLINA FITNESS REPA | 10/31/2013 | $553.89 |
| | HUMAN KINETICS INC | 11/04/2013 | $50.00 |
| | BEST BUY 00015156 | 11/10/2013 | $58.18 |
| | WAL-MART #4506 | 11/11/2013 | $69.99 |
| | LOWES #02356 | 11/11/2013 | $16.72 |
| | JOANN FABRIC #1126 | 11/14/2013 | $64.15 |
| | ELECTRIC MOTOR AND REPAI | 11/21/2013 | $610.58 |
| | COLUMBIA VACUUM CENTER IN | 11/22/2013 | $1,056.00 |
| | HOIST FITNESS SYSTEMS, IN | 11/21/2013 | $506.31 |
| | | | **$2,985.82** |
| CHARLES R CAMPBELL | JOHNSTONE SUPPLY -394 | 11/07/2013 | $254.59 |
| | LOWES #01064 | 11/21/2013 | $15.06 |
| | BEARING DIST - COLUMBIA | 11/26/2013 | $10.86 |
| | PALMETTO AIR & CHILLER SE | 11/26/2013 | $663.00 |
| | | | **$943.51** |
| CHARLES R COBB | BETA ANALYT | 11/08/2013 | $2,380.00 |
| | | | **$2,380.00** |
| CHARLES T SANDERSON | CARQUEST 01013119 | 10/31/2013 | $3.78 |
| | FRASIER TIRE S62800024 | 10/30/2013 | $278.64 |
| | LOVE CHEVROLET PARTS AND | 10/31/2013 | $87.74 |
| | SPRINGS AND THINGS | 11/01/2013 | $45.62 |
| | CARQUEST 01013119 | 11/01/2013 | $112.09 |
| | CLASSIC FORD OF COLUMBIA | 11/04/2013 | $64.78 |
| | CARQUEST 01013119 | 11/04/2013 | $3.78 |
| | CARQUEST 01013119 | 11/04/2013 | $4.11 |
| | CARQUEST 01013119 | 11/04/2013 | $3.78 |
| | CARQUEST 01013119 | 11/04/2013 | $36.37 |
| | CARQUEST 01013119 | 11/04/2013 | $11.58 |
| | CLASSIC FORD OF COLUMBIA | 11/04/2013 | $64.78 |
| | CARQUEST 01013119 | 11/04/2013 | $18.20 |
| | CARQUEST 01013119 | 11/04/2013 | $3.78 |
| | CARQUEST 01013119 | 11/04/2013 | $4.11 |
| | KEY SHOP | 11/04/2013 | $3.78 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES T SANDERSON | CARQUEST 01013119 | 11/05/2013 | $6.08 |
| | CARQUEST 01013119 | 11/05/2013 | $15.72 |
| | CARQUEST 01013119 | 11/05/2013 | $4.44 |
| | CARQUEST 01013119 | 11/06/2013 | $14.49 |
| | CARQUEST 01013119 | 11/06/2013 | $39.55 |
| | 3 MAN AUTO SERVICE | 11/06/2013 | $243.74 |
| | ZEP SALES AND SERVICE | 11/07/2013 | $409.19 |
| | LOVE CHEVROLET PARTS AND | 11/08/2013 | $75.01 |
| | CARQUEST 01013119 | 11/12/2013 | $4.11 |
| | CARQUEST 01013119 | 11/12/2013 | $5.32 |
| | FRASIER TIRE S62800024 | 11/11/2013 | $189.65 |
| | IBS OF COLUMBIA | 11/12/2013 | $105.63 |
| | CARQUEST 01013119 | 11/12/2013 | $19.84 |
| | CARQUEST 01013119 | 11/12/2013 | $12.93 |
| | CARQUEST 01013119 | 11/12/2013 | $33.13 |
| | FRASIER TIRE S62800024 | 11/11/2013 | $565.28 |
| | IBS OF COLUMBIA | 11/12/2013 | $91.59 |
| | CARQUEST 01013119 | 11/13/2013 | $20.66 |
| | CARQUEST 01013119 | 11/13/2013 | $14.66 |
| | CARQUEST 01013119 | 11/14/2013 | $28.87 |
| | CARQUEST 01013119 | 11/14/2013 | $36.90 |
| | POPE DAVIS TIRE CO #1 | 11/14/2013 | $109.95 |
| | CARQUEST 01013119 | 11/15/2013 | $14.83 |
| | CARQUEST 01013119 | 11/15/2013 | $6.08 |
| | CARQUEST 01013119 | 11/15/2013 | $23.30 |
| | CLASSIC FORD OF COLUMBIA | 11/18/2013 | $84.21 |
| | CARQUEST 01013119 | 11/18/2013 | $21.16 |
| | CARQUEST 01013119 | 11/18/2013 | $31.01 |
| | CARQUEST 01013119 | 11/18/2013 | $12.40 |
| | CARQUEST 01013119 | 11/19/2013 | $26.51 |
| | CARQUEST 01013119 | 11/20/2013 | $18.86 |
| | CARQUEST 01013119 | 11/20/2013 | $107.13 |
| | CARQUEST 01013119 | 11/20/2013 | $56.43 |
| | CARQUEST 01013119 | 11/20/2013 | $3.78 |
| | CARQUEST 01013119 | 11/20/2013 | $18.10 |
| | CARQUEST 01013119 | 11/20/2013 | $92.08 |
| | FRASIER TIRE S62800024 | 11/20/2013 | $282.64 |
| | AUTO SAFETY GLASS AND | 11/20/2013 | $50.00 |
| | CARQUEST 01013119 | 11/21/2013 | $4.31 |
| | CARQUEST 01013119 | 11/22/2013 | $4.44 |
| | CARQUEST 01013119 | 11/22/2013 | $14.83 |
| | CARQUEST 01013119 | 11/22/2013 | $59.89 |
| | FRASIER TIRE S62800024 | 11/22/2013 | $219.89 |
| | CARQUEST 01013119 | 11/22/2013 | $4.57 |
| | CARQUEST 01013119 | 11/25/2013 | $35.51 |
| | CARQUEST 01013119 | 11/25/2013 | $48.99 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLES T SANDERSON** | CARQUEST 01013119 | 11/26/2013 | $16.35 |
| | CARQUEST 01013119 | 11/26/2013 | $23.54 |
| | IBS OF COLUMBIA | 11/26/2013 | $100.23 |
| | INTERSTATE TRANSPORTATION | 11/26/2013 | $27.84 |
| | | | **$4,202.57** |
| **CHARLES W PRICE** | ADVANCED DOOR SYSTEMS | 11/20/2013 | $6.48 |
| | GATEWAY #1 COLA | 11/22/2013 | $25.41 |
| | | | **$31.89** |
| **CHARLOTTE E CARDENAS** | SHRED WITH US | 11/01/2013 | $70.00 |
| | FEDEX 90315597 | 11/01/2013 | $202.31 |
| | AT&T BILL PAYMENT | 11/05/2013 | $195.46 |
| | US INK & TONER | 11/09/2013 | $270.15 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $38.84 |
| | NASBITE INT'L- DUES & EVE | 11/13/2013 | $495.00 |
| | VZWRLSS APOCC VISB | 11/21/2013 | $268.27 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $453.99 |
| | THEECONOMIST NEWSPAPER | 11/22/2013 | $99.00 |
| | US INK & TONER | 11/25/2013 | $257.40 |
| | AT&T BILL PAYMENT | 11/25/2013 | $139.74 |
| | VZWRLSS APOCC VISB | 11/26/2013 | $613.47 |
| | FEDEX 90389688 | 11/26/2013 | $217.56 |
| | | | **$3,321.19** |
| **CHARLOTTE L DENNISTON** | EPSON STORE | 10/31/2013 | $109.99 |
| | KAGI 1-510-420-5858 | 11/05/2013 | $430.00 |
| | KAGI 1-510-420-5858 | 11/06/2013 | $355.00 |
| | Staples Tech Soln | 11/26/2013 | $143.88 |
| | Staples Tech Soln | 11/26/2013 | $72.30 |
| | Staples Tech Soln | 11/28/2013 | $69.47 |
| | | | **$1,180.64** |
| **CHEN LI** | SO.CAROLINA FLUID SYSTM | 11/12/2013 | $23.80 |
| | SO.CAROLINA FLUID SYSTM | 11/13/2013 | $11.71 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $69.98 |
| | MCMASTER-CARR | 11/15/2013 | $33.11 |
| | | | **$138.60** |
| **CHERI SHINN** | FEDEX 797050577917 | 11/02/2013 | $20.02 |
| | FORMS AND SUPPLY - AOPD | 11/04/2013 | $35.90 |
| | APA BOOKS DUES JRNLS CE | 11/13/2013 | $11.00 |
| | FEDEX 797139504416 | 11/14/2013 | $25.70 |
| | FEDEX 851160173098 | 11/17/2013 | $19.70 |
| | Amazon.com | 11/21/2013 | $94.48 |
| | AAAS SCIENCE MAG | 11/21/2013 | $146.00 |
| | BARNES&NOBLE COM | 11/22/2013 | $204.02 |
| | FEDEX 835311257316 | 11/23/2013 | $19.70 |
| | FEDEX 797253802040 | 11/28/2013 | $19.70 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$596.22** |
| **CHERRIE R BROWN** | AMAZON MKTPLACE PMTS | 11/27/2013 | $29.42 |
| | | | **$29.42** |
| **CHERYL D LEWIS** | Staples Tech Soln | 10/31/2013 | $36.16 |
| | | | **$36.16** |
| **CHERYL Y SMALL** | DMI DELL HIGHER EDUC | 11/01/2013 | $1,315.74 |
| | ACADEMIC SUPPLIER OFFICE | 11/02/2013 | $190.01 |
| | PAYFLOW/PAYPAL | 11/04/2013 | $59.95 |
| | DMI DELL HIGHER EDUC | 11/07/2013 | $229.87 |
| | SMITH RUBBER STAMP & SEAL | 11/06/2013 | $16.85 |
| | VZWRLSS APOCC VISB | 11/18/2013 | $122.19 |
| | Amazon.com | 11/28/2013 | $99.99 |
| | | | **$2,034.60** |
| **CHERYLE A EHMKE** | WAL-MART #4487 | 11/11/2013 | $65.16 |
| | LOWES #01116 | 11/12/2013 | $26.98 |
| | INTERSTATE ALL BATTERY | 11/12/2013 | $279.60 |
| | SUNCOAST ELEVATOR INSPT | 11/15/2013 | $50.00 |
| | SOUTHWEST CONTRACT | 11/19/2013 | $536.07 |
| | | | **$957.81** |
| **CHESTER DALE HARMON** | HDS POWER SOLUTIONS #5G | 11/05/2013 | $75.16 |
| | LEE TRANSPORT EQUIPMENT | 11/05/2013 | $324.00 |
| | SURPLUS MATERIAL NETWORK | 11/05/2013 | $267.50 |
| | HDS POWER SOLUTIONS #5G | 11/06/2013 | $87.70 |
| | HDS POWER SOLUTIONS #5G | 11/07/2013 | $1,057.79 |
| | HDS POWER SOLUTIONS #5G | 11/07/2013 | $4.03 |
| | HDS POWER SOLUTIONS #5G | 11/13/2013 | $60.51 |
| | ACE HARWARE OF CAYCE | 11/20/2013 | $3.52 |
| | ACE HARWARE OF CAYCE | 11/22/2013 | $2.10 |
| | HDS POWER SOLUTIONS #5G | 11/25/2013 | $8.86 |
| | ACE HARWARE OF CAYCE | 11/25/2013 | $7.25 |
| | | | **$1,898.42** |
| **CHINETA ALLISON** | MULTI-HEALTH SYSTEMS | 11/06/2013 | $155.00 |
| | MICHAELS STORES 3855 | 11/18/2013 | $16.43 |
| | PARTY CITY #198 | 11/18/2013 | $16.94 |
| | LOWES #02595 | 11/18/2013 | $4.10 |
| | MAG JET MAGAZINE | 11/27/2013 | $34.00 |
| | | | **$226.47** |
| **CHRIS HANKE** | VZWRLSS MY VZ VB P | 11/08/2013 | $1,187.50 |
| | | | **$1,187.50** |
| **CHRISTINA M MILLER** | DOLLAR-GENERAL #8507 | 10/30/2013 | $12.96 |
| | LOWES #00499 | 11/05/2013 | $14.92 |
| | PHYSICIANSWEAR | 11/14/2013 | $118.24 |
| | KEY SHOP | 11/14/2013 | $11.86 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$157.98** |
| **CHRISTINE A GIBBS** | PAYPAL TRANSTECHPU | 11/19/2013 | $56.00 |
| | METAPRESS | 11/23/2013 | $25.00 |
| | | | **$81.00** |
| **CHRISTINE JACKY** | BARBIZON CHARLOTTE INC | 11/04/2013 | $245.06 |
| | BEST BUY 00014662 | 11/05/2013 | $53.45 |
| | ACS SOUND & LIGHTING | 11/08/2013 | $7.02 |
| | BARBIZON CHARLOTTE INC | 11/13/2013 | $322.66 |
| | | | **$628.19** |
| **CHRISTINE L GREGG** | MILLENNIUM SYSTEMS INC | 11/01/2013 | $39.00 |
| | KAPLAN EARLY LEARN | 11/04/2013 | $509.56 |
| | BARNES & NOBLE #2688 | 11/04/2013 | $18.18 |
| | Environments | 11/06/2013 | $227.04 |
| | MILLENNIUM SYSTEMS INC | 11/08/2013 | $19.95 |
| | KAPLAN EARLY LEARN | 11/25/2013 | $184.72 |
| | ONE EARED COW GLASS, INC. | 11/26/2013 | $291.60 |
| | | | **$1,290.05** |
| **CHRISTOPHER L BURKE** | DMI DELL HIGHER EDUC | 11/06/2013 | $315.88 |
| | DMI DELL HIGHER EDUC | 11/07/2013 | $1,075.76 |
| | SPRINT WIRELESS | 11/08/2013 | $67.82 |
| | POLLOCK COMPANY | 11/12/2013 | $78.00 |
| | | | **$1,537.46** |
| **CHRISTOPHER L DAVIS** | ADI-CB | 11/12/2013 | $967.26 |
| | ADI-CB | 11/19/2013 | $97.00 |
| | LOWES #00433 | 11/18/2013 | $36.82 |
| | SEARS ROEBUCK 1525 | 11/18/2013 | $46.42 |
| | ADI-CB | 11/22/2013 | $371.57 |
| | ADI-CB | 11/27/2013 | $788.55 |
| | | | **$2,307.62** |
| **CHRISTOPHER L HOWARD** | CREATIVE LABEL CONCEPTS | 10/31/2013 | $29.00 |
| | OFFICE DEPOT #2349 | 11/18/2013 | $153.73 |
| | AT&T PREMIER EBIL | 11/20/2013 | $1,313.64 |
| | PAPILIO TEXASCRAFT | 11/21/2013 | $23.98 |
| | | | **$1,520.35** |
| **CHRISTOPHER L WUCHENICH** | PRESS PLUS | 11/06/2013 | $99.00 |
| | ASIS INTERNATIONAL ONLINE | 11/08/2013 | $195.00 |
| | ASIS INTERNATIONAL ONLINE | 11/12/2013 | $709.84 |
| | ASIS INTERNATIONAL ONLINE | 11/25/2013 | $70.00 |
| | MORRIS MOTOR COMPANY INC | 11/26/2013 | $68.96 |
| | | | **$1,142.80** |
| **CHRISTOPHER M HUDSON** | CITY ELECTRIC REPAIR INC | 11/19/2013 | $14.47 |
| | OFFICE DEPOT #2349 | 11/21/2013 | $70.19 |
| | | | **$84.66** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CLAUDIA A GRILLO | PLASTICS ONE INC | 11/01/2013 | $193.70 |
| | THORLABS | 11/01/2013 | $2,136.30 |
| | Lonza AG (Walkersville) | 11/13/2013 | $134.88 |
| | RAYBIOTECH | 11/25/2013 | $164.00 |
| | | | **$2,628.88** |
| CLAUDIA F CARRIERE | FORMS AND SUPPLY - AOPD | 11/26/2013 | $213.85 |
| | | | **$213.85** |
| CLAUDIA P WOLVERTON | UNITED LASER | 11/07/2013 | $40.51 |
| | | | **$40.51** |
| CLAUDIA R BENITEZ NELSON | AT&T BILL PAYMENT | 11/25/2013 | $135.73 |
| | | | **$135.73** |
| CLEMENTINE GETER | PAYPAL LOWHIFI COM | 11/07/2013 | $126.82 |
| | OFFICEMAX CT IN#669959 | 11/14/2013 | $142.50 |
| | | | **$269.32** |
| CLIFTON J JERALD | BEARING DIST - COLUMBIA | 11/07/2013 | $80.23 |
| | HDS POWER SOLUTIONS #5G | 11/15/2013 | $36.35 |
| | CITY ELECTRIC REPAIR INC | 11/20/2013 | $33.68 |
| | GRAHL ELECTRIC SUPPLY CO | 11/22/2013 | $294.55 |
| | CAPITAL SUPPLY OF COLUMBI | 11/26/2013 | $41.04 |
| | | | **$485.85** |
| COLIN F WILDER | Amazon.com | 11/05/2013 | $32.82 |
| | STAPLS9245210335000 | 11/16/2013 | $237.55 |
| | NMC NAME-CHEAP.COM SVCS | 11/24/2013 | $21.54 |
| | | | **$291.91** |
| CONELIOUS G MIDDLETON | FASTENAL COMPANY01 | 10/31/2013 | $9.00 |
| | ACE HARWARE OF CAYCE | 11/01/2013 | $2.61 |
| | WW GRAINGER | 11/05/2013 | $346.37 |
| | C2G | 11/05/2013 | $214.99 |
| | ADI-CB | 11/06/2013 | $100.43 |
| | OFFICE DEPOT #1214 | 11/11/2013 | $205.31 |
| | ADVANCED DOOR SYSTEMS | 11/12/2013 | $779.98 |
| | GRAYBAR ELECTRIC COMPANY | 11/14/2013 | $65.00 |
| | LOWES #01064 | 11/15/2013 | $26.97 |
| | APPLIED MSS | 11/25/2013 | $282.27 |
| | JOHNSON CONTROLS SS | 11/26/2013 | $592.50 |
| | JOHNSON CONTROLS SS | 11/26/2013 | $182.45 |
| | JOHNSON CONTROLS SS | 11/27/2013 | $812.50 |
| | | | **$3,620.38** |
| CONNIE R PARKER | COVENANT MEDIA OF SOUTH | 11/18/2013 | $1,240.00 |
| | | | **$1,240.00** |
| CONNIE S BREWER | TAYLOR SPORTS LLC | 10/30/2013 | $567.00 |
| | WOMENS BASKETBALL COACHES | 10/30/2013 | $160.00 |
| | SOUTHEASTERN PRINTING & | 11/05/2013 | $62.54 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CONNIE S BREWER** | OFFICEMAX CT IN#555114 | 11/08/2013 | $57.00 |
| | TAYLOR SPORTS LLC | 11/11/2013 | $135.00 |
| | PLATINUM BROADCASTING | 11/14/2013 | $50.00 |
| | JOCASSEE DESIGNS INC | 11/19/2013 | $25.44 |
| | BSN SPORT SUPPLY GROUP | 11/20/2013 | $374.31 |
| | OFFICEMAX CT IN#928977 | 11/27/2013 | $28.50 |
| | | | **$1,459.79** |
| **CONRAD GORE** | BECKMAN COULTER | 11/01/2013 | $462.77 |
| | METAL SUPERMARKETS | 10/31/2013 | $505.13 |
| | LOWES #01064 | 11/06/2013 | $12.18 |
| | BECKMAN COULTER | 11/07/2013 | $211.17 |
| | ADVANCE AUTO PARTS #8411 | 11/09/2013 | $31.02 |
| | BUDGET BLINDS OF THE MIDL | 11/11/2013 | $125.00 |
| | SHERWIN WILLIAMS #2767 | 11/19/2013 | $77.11 |
| | LOWES #01064 | 11/19/2013 | $52.87 |
| | BED BATH & BEYOND #779 | 11/26/2013 | $17.27 |
| | | | **$1,494.52** |
| **CONSTANCE M PENDER** | AMAZON MKTPLACE PMTS | 11/07/2013 | $77.93 |
| | AMAZON MKTPLACE PMTS | 11/09/2013 | $53.49 |
| | STAPLS7108700340000001 | 11/12/2013 | $384.70 |
| | STAPLS7109080083000001 | 11/20/2013 | $889.88 |
| | | | **$1,406.00** |
| **COREY FERALDI** | ACT Intern Bridge, Inc | 11/14/2013 | $254.15 |
| | CSI CRESTLINE CO INC | 11/19/2013 | $307.38 |
| | | | **$561.53** |
| **CORNICE C COX** | COASTAL FLORATINE, INC. | 10/31/2013 | $445.50 |
| | NAPA STORE 1015006 | 11/07/2013 | $83.73 |
| | NAPA STORE 1015006 | 11/07/2013 | $3.96 |
| | GATEWAY #1 COLA | 11/13/2013 | $80.84 |
| | HUMMEL & CO INC | 11/26/2013 | $120.00 |
| | | | **$734.03** |
| **CORY M READ** | THE MELLEN COMPANY INC | 11/07/2013 | $807.13 |
| | | | **$807.13** |
| **CORY M ROBINSON** | R & D SYSTEMS | 11/06/2013 | $672.50 |
| | SIGMA ALDRICH US | 11/07/2013 | $127.54 |
| | EBIOSCIENCECORPORATION | 11/08/2013 | $264.00 |
| | MILTENYI BIOTEC | 11/09/2013 | $601.00 |
| | | | **$1,665.04** |
| **COTINA M ANDERSON** | FEDEX 803377526770 | 10/31/2013 | $15.16 |
| | VZWRLSS APOCC VISW | 11/03/2013 | $109.87 |
| | SHRED WITH US | 11/04/2013 | $60.00 |
| | VWR INTERNATIONAL INC | 11/16/2013 | $754.36 |
| | VWR INTERNATIONAL INC | 11/19/2013 | $102.07 |
| | STAPLES DIRECT | 11/19/2013 | $94.78 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| COTINA M ANDERSON | STAPLES DIRECT | 11/20/2013 | $11.33 |
| | FORTILINE-COLUMBIA 2 | 11/20/2013 | $120.96 |
| | GATEWAY #1 COLA | 11/20/2013 | $18.14 |
| | CROMERS RETAIL | 11/20/2013 | $21.28 |
| | AIRGAS SOUTH | 11/22/2013 | $217.57 |
| | AMZ WEBstaurantStore c | 11/22/2013 | $784.14 |
| | FEDEX 803709219972 | 11/27/2013 | $9.58 |
| | FEDEX 803377526769 | 11/27/2013 | $15.10 |
| | | | **$2,334.34** |
| COURTNEY MYERS | FORMS AND SUPPLY - AOPD | 11/06/2013 | $156.90 |
| | FORMS AND SUPPLY - AOPD | 11/19/2013 | $157.44 |
| | | | **$314.34** |
| CUN WEN | SIGMA ALDRICH US | 10/31/2013 | $197.85 |
| | SIGMA ALDRICH US | 11/11/2013 | $72.50 |
| | MCMASTER-CARR | 11/18/2013 | $60.18 |
| | MCMASTER-CARR | 11/19/2013 | $173.03 |
| | | | **$503.56** |
| CURTIS G SUFFRIDGE | CORBIN TURF ONAMENTAL SUP | 10/30/2013 | $417.96 |
| | HAYNEEDLE INC | 11/06/2013 | $104.97 |
| | ACE HARWARE OF CAYCE | 11/07/2013 | $3.20 |
| | Amazon.com | 11/14/2013 | $212.99 |
| | | | **$739.12** |
| CURTIS W HART | ADVANCED DOOR SYSTEMS | 10/30/2013 | $64.80 |
| | 1140 PERRY MANN | 11/04/2013 | $4.65 |
| | LOWES #00499 | 11/08/2013 | $4.72 |
| | ACE HARWARE OF CAYCE | 11/12/2013 | $14.68 |
| | LOWES #01064 | 11/13/2013 | $15.82 |
| | SHUMAN OWENS SUPPLY CO | 11/21/2013 | $21.77 |
| | | | **$126.44** |
| CYNTHIA L STEELE | DREAMSTIME.COM | 11/15/2013 | $34.99 |
| | THE HOME DEPOT #1109 | 11/16/2013 | $28.01 |
| | OFFICE DEPOT #2349 | 11/25/2013 | $23.72 |
| | TLF BLOSSOM SHOP INC | 11/26/2013 | $264.60 |
| | | | **$351.32** |
| CYNTHIA M MCABEE | EASYLINK SERVICES INTERN | 10/31/2013 | $65.00 |
| | UNIVERSITY OF S CAR | 11/13/2013 | $741.36 |
| | PRIDE SASH | 11/15/2013 | $96.00 |
| | EASYLINK SERVICES INTERN | 11/22/2013 | $65.00 |
| | VERIZON WRLS 0389301 | 11/23/2013 | $52.99 |
| | | | **$1,020.35** |
| CYNTHIA PARKER | AMERICAN ACCTNG ASSOC | 11/06/2013 | $250.00 |
| | ADS TECH | 11/12/2013 | $90.45 |
| | AMERICAN ACCTNG ASSOC | 11/14/2013 | $450.00 |
| | DMI DELL HIGHER EDUC | 11/23/2013 | $26.24 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CYNTHIA PARKER | DMI DELL HIGHER EDUC | 11/29/2013 | $1,452.52 |
| | DELL SALES & SERVICE | 11/28/2013 | $151.19 |
| | | | **$2,420.40** |
| DALE J GLOVER | WW GRAINGER | 10/31/2013 | $309.72 |
| | OFFICE DEPOT #2349 | 10/30/2013 | $345.58 |
| | CABLE & CONNECTIONS | 10/31/2013 | $10.70 |
| | OFFICE DEPOT #2349 | 11/01/2013 | $48.59 |
| | OFFICE DEPOT #2349 | 11/07/2013 | $188.92 |
| | ACE HARWARE OF CAYCE | 11/13/2013 | $155.10 |
| | CLARK-POWELL ASSOC INC | 11/12/2013 | $908.00 |
| | WW GRAINGER | 11/12/2013 | $139.58 |
| | ACE HARWARE OF CAYCE | 11/14/2013 | $105.89 |
| | CORRUGATED CONTAINERS INC | 11/15/2013 | $366.48 |
| | ACE HARWARE OF CAYCE | 11/20/2013 | $26.74 |
| | CORRUGATED CONTAINERS INC | 11/21/2013 | $342.40 |
| | OFFICE DEPOT #2349 | 11/21/2013 | $168.21 |
| | | | **$3,115.91** |
| DAMIAN K BRIDGES | WWW.NEWEGG.COM | 11/04/2013 | $101.99 |
| | US LASER | 11/15/2013 | $417.92 |
| | USA MOBILITY WIRELE | 11/15/2013 | $282.20 |
| | MULTI-HEALTH SYSTEMS | 11/13/2013 | $35.00 |
| | ACADEMIC SUPPLIER OFFICE | 11/22/2013 | $265.05 |
| | | | **$1,102.16** |
| DANIEL G LEONARD | ACE HARWARE OF CAYCE | 11/13/2013 | $132.38 |
| | INDUSTRIAL PRODUCTS LIMI | 11/14/2013 | $569.85 |
| | TP TOOLS & EQUIPMENT | 11/20/2013 | $751.73 |
| | NAIL GUN DEPOT | 11/19/2013 | $299.00 |
| | FASTENAL COMPANY01 | 11/22/2013 | $49.40 |
| | TP TOOLS & EQUIPMENT | 11/22/2013 | $66.00 |
| | LOWES #00433 | 11/25/2013 | $273.21 |
| | KLINGSPOR ABRASIVES | 11/27/2013 | $291.27 |
| | LOWES #00433 | 11/27/2013 | $78.05 |
| | | | **$2,510.89** |
| DANIEL L RUCKER | DILLON SUPPLY COMPANY | 11/12/2013 | $159.32 |
| | SERVICE CENTER #22 | 11/13/2013 | $123.66 |
| | SERVICE CENTER #22 | 11/13/2013 | $66.15 |
| | DILLON SUPPLY COMPANY | 11/15/2013 | $46.68 |
| | | | **$395.81** |
| DANIEL L TUFFORD | RADIOSHACK COR00196360 | 11/16/2013 | $56.12 |
| | | | **$56.12** |
| DANIELLE J MICKEL | TFS COLEPARMERINSTRMNT | 11/14/2013 | $375.55 |
| | VWR INTERNATIONAL INC | 11/16/2013 | $139.59 |
| | HACH COMPANY | 11/18/2013 | $659.40 |
| | | | **$1,174.54** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DANIELLE M PILOT** | SHRED WITH US | 11/04/2013 | $60.00 |
| | SHRED WITH US | 11/04/2013 | $45.00 |
| | AMER.ACADEMY OF PROF.CODE | 11/05/2013 | $189.95 |
| | ACADEMIC SUPPLIER OFFICE | 11/07/2013 | $95.68 |
| | AMER.ACADEMY OF PROF.CODE | 11/07/2013 | $179.95 |
| | AMAZON MKTPLACE PMTS | 11/10/2013 | $408.00 |
| | AMERICAN INSTITUTE | 11/11/2013 | $35.00 |
| | AMERICAN ACADEMY OF FAMIL | 11/12/2013 | $690.00 |
| | AMERICAN MEDICAL SOCIETY | 11/13/2013 | $350.00 |
| | | | **$2,053.58** |
| **DAPING FAN** | TFS FISHERSCI ECOM ATL | 10/31/2013 | $30.78 |
| | TFS FISHERSCI ECOM ATL | 11/02/2013 | $139.44 |
| | INTEGRATED DNA TECH | 11/13/2013 | $121.25 |
| | ALFA AESAR | 11/21/2013 | $540.00 |
| | INTEGRATED DNA TECH | 11/25/2013 | $88.25 |
| | | | **$919.72** |
| **DARRYL H WASHINGTON** | LOWES #00499 | 11/13/2013 | $785.45 |
| | FOOD LION #2506 | 11/14/2013 | $32.83 |
| | | | **$818.28** |
| **DAVID A GRAVES** | FEDEX 444293295 | 10/31/2013 | $41.08 |
| | OFFICE DEPOT #2349 | 11/01/2013 | $17.26 |
| | FEDEX 444402634 | 11/02/2013 | $117.72 |
| | STAPLES DIRECT | 11/02/2013 | $116.61 |
| | FEDEX 444676719 | 11/05/2013 | $23.67 |
| | FEDEX 124227893 | 11/06/2013 | $29.72 |
| | Amazon.com | 11/07/2013 | $59.70 |
| | FEDEX 444953463 | 11/10/2013 | $19.70 |
| | FEDEX 124373135 | 11/09/2013 | $34.38 |
| | STAPLES DIRECT | 11/12/2013 | $243.90 |
| | FEDEX 124434802 | 11/12/2013 | $139.15 |
| | STAPLES DIRECT | 11/13/2013 | $269.97 |
| | STAPLES DIRECT | 11/13/2013 | $279.42 |
| | FEDEX 445386548 | 11/14/2013 | $25.93 |
| | FEDEX 445491563 | 11/17/2013 | $74.17 |
| | 37S BASECAMP 1737345 | 11/15/2013 | $99.00 |
| | FEDEX 445766960 | 11/19/2013 | $51.49 |
| | FEDEX 445938938 | 11/21/2013 | $23.56 |
| | AmazonPrime Membership | 11/22/2013 | $79.00 |
| | FEDEX 124934141 | 11/23/2013 | $51.65 |
| | DMI DELL HIGHER EDUC | 11/23/2013 | $1,690.52 |
| | FEDEX 446045011 | 11/23/2013 | $27.40 |
| | STAPLES DIRECT | 11/22/2013 | $117.52 |
| | DMI DELL HIGHER EDUC | 11/23/2013 | $41.12 |
| | ADOBE SYSTEMS, INC. | 11/24/2013 | $19.99 |
| | FEDEX 124999086 | 11/26/2013 | $47.85 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID A GRAVES | FEDEX 446320597 | 11/27/2013 | $112.73 |
| | FEDEX 446502481 | 11/28/2013 | $82.20 |
| | | | **$3,936.41** |
| DAVID A WESTBURY | AMAZON MKTPLACE PMTS | 11/05/2013 | $11.01 |
| | NEWARK US 00000109 | 11/19/2013 | $79.70 |
| | PAYPAL GLOBALINDUS | 11/18/2013 | $87.58 |
| | | | **$178.29** |
| DAVID B DEWEIL | WUFOO.COM/CHARGE | 11/16/2013 | $29.95 |
| | THE OFFICE PAL | 11/20/2013 | $1,125.68 |
| | | | **$1,155.63** |
| DAVID C DOHAN | AMAZON MKTPLACE PMTS | 11/01/2013 | $25.76 |
| | AMAZON MKTPLACE PMTS | 11/01/2013 | $27.35 |
| | WWW.NEWEGG.COM | 11/11/2013 | $261.96 |
| | 1800TOOLREPAIR.COM | 11/11/2013 | $16.60 |
| | DMI DELL HIGHER EDUC | 11/19/2013 | $1,574.08 |
| | CDW GOVERNMENT | 11/20/2013 | $42.84 |
| | | | **$1,948.59** |
| DAVID C VOLZ | TFS FISHERSCI ECOM ATL | 11/16/2013 | $152.74 |
| | FISHY BUSINESS | 11/26/2013 | $15.67 |
| | PENTAIR AQUATIC ECO SYS | 11/28/2013 | $41.00 |
| | | | **$209.41** |
| DAVID D MOTT | AES | 11/19/2013 | $125.00 |
| | AES | 11/19/2013 | $125.00 |
| | | | **$250.00** |
| DAVID E DANNELS | OFFICE DEPOT #2349 | 11/01/2013 | $156.58 |
| | PERSONNEL CONCEPTS | 11/08/2013 | $27.15 |
| | PERSONNEL CONCEPTS | 11/08/2013 | $179.84 |
| | FORMSOUTH | 11/08/2013 | $729.00 |
| | PERSONNEL CONCEPTS | 11/07/2013 | $21.75 |
| | DRI WONDERSHARE PDF | 11/11/2013 | $79.95 |
| | DRI WONDERSHARE PDF | 11/12/2013 | $8.95 |
| | DANA SAFETY SUPPLY | 11/21/2013 | $2,174.67 |
| | CHIEF SUPPLY CORP | 11/25/2013 | $1,268.20 |
| | CYCLE CENTER 1 | 11/26/2013 | $33.65 |
| | | | **$4,679.74** |
| DAVID G BRITT | FRENZY | 11/05/2013 | $292.68 |
| | HIP WA ZEE | 11/12/2013 | $96.08 |
| | OFFICE DEPOT #2349 | 11/12/2013 | $81.25 |
| | FEDEXOFFICE 00015024 | 11/24/2013 | $21.87 |
| | HIP WA ZEE | 11/23/2013 | $18.34 |
| | | | **$510.22** |
| DAVID K LINNAN | Web | 11/08/2013 | $60.35 |
| | | | **$60.35** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID L BARBEAU** | PAYPAL MEKENTOSJBV | 11/11/2013 | $39.50 |
| | | | **$39.50** |
| **DAVID M GOODMAN** | VZWRLSS APOCC VISB | 11/04/2013 | $38.01 |
| | STAPLES 00108696 | 11/12/2013 | $1,349.10 |
| | OVERNIGHTPRINTS | 11/20/2013 | $113.24 |
| | STAPLES DIRECT | 11/21/2013 | $1,090.74 |
| | STAPLES 00108696 | 11/21/2013 | $76.31 |
| | | | **$2,667.40** |
| **DAVID M LONDON** | OOMA,INC | 11/03/2013 | $3.72 |
| | STAPLES DIRECT | 11/05/2013 | $222.47 |
| | MANAGEDPRINT | 11/08/2013 | $351.00 |
| | THE MATHWORKS INC | 11/14/2013 | $306.24 |
| | OFFICE DEPOT #332 | 11/18/2013 | $80.99 |
| | STAPLES 00103911 | 11/19/2013 | $43.19 |
| | | | **$1,007.61** |
| **DAVID M METTS** | NEWARK US 00000109 | 10/31/2013 | $70.07 |
| | NEWARK US 00000109 | 11/01/2013 | $66.16 |
| | NEWARK US 00000109 | 11/02/2013 | $88.58 |
| | NEWARK US 00000109 | 11/05/2013 | $250.58 |
| | NEWARK US 00000109 | 11/05/2013 | $92.56 |
| | B W CLARK INC | 11/06/2013 | $573.13 |
| | NEWARK US 00000109 | 11/08/2013 | $54.73 |
| | MCMASTER-CARR | 11/11/2013 | $40.95 |
| | NEWARK US 00000109 | 11/13/2013 | $76.21 |
| | ACE HARWARE OF CAYCE | 11/13/2013 | $25.56 |
| | MCMASTER-CARR | 11/12/2013 | $92.23 |
| | Amazon.com | 11/15/2013 | $125.04 |
| | LOWES #00499 | 11/18/2013 | $41.42 |
| | NEWARK US 00000109 | 11/20/2013 | $57.16 |
| | LOWES #00499 | 11/21/2013 | $26.97 |
| | NEWARK US 00000109 | 11/27/2013 | $164.15 |
| | | | **$1,845.50** |
| **DAVID MICHAELS** | SILICON SOLUTIONS | 11/04/2013 | $233.28 |
| | SILICON SOLUTIONS | 11/14/2013 | $235.44 |
| | CBI PARALLELS | 11/20/2013 | $49.99 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $294.30 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $525.67 |
| | | | **$1,338.68** |
| **DAVID MULLANEY** | OFFICE DEPOT #2349 | 10/30/2013 | $14.23 |
| | ACE HARWARE OF CAYCE | 11/02/2013 | $55.62 |
| | B & H PHOTO-VIDEO.COM | 11/05/2013 | $215.95 |
| | | | **$285.80** |
| **DAVID N DIXON** | LOWES #01986 | 11/14/2013 | $41.68 |
| | WAL-MART #2806 | 11/14/2013 | $17.94 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID N DIXON | WAL-MART #2806 | 11/26/2013 | $17.43 |
| | | | **$77.05** |
| DAVID R MYERS | CHIEF SUPPLY | 11/08/2013 | $131.96 |
| | OREILLY AUTO 00022327 | 11/11/2013 | $30.05 |
| | HARLEYS ELECTRONICS INC | 11/11/2013 | $9.14 |
| | ADVENTURE RV CENTER | 11/12/2013 | $95.10 |
| | BLACKBOXGPS COM | 11/12/2013 | $62.97 |
| | BI-LO 113 | 11/13/2013 | $10.43 |
| | NORTHERN TOOL EQUIP | 11/13/2013 | $26.49 |
| | NORTHERN TOOL EQUIP | 11/14/2013 | $9.09 |
| | ATLAS BUSINESS SOLUTIONS | 11/15/2013 | $64.00 |
| | BEST BUY 00002949 | 11/18/2013 | $195.17 |
| | RITE AID STORE #11593 | 11/18/2013 | $2.53 |
| | ACADEMY SPORTS #215 | 11/18/2013 | $44.50 |
| | IDEAL FUEL CO INC | 11/18/2013 | $8.73 |
| | SMITHS DRUG STORE #1 INC | 11/18/2013 | $5.05 |
| | ELLIS REPAIR SERVICE I | 11/26/2013 | $178.35 |
| | | | **$873.56** |
| DAVID REISMAN | EPOCH LIFE SCIENCE INC | 11/13/2013 | $318.00 |
| | EPOCH LIFE SCIENCE INC | 11/13/2013 | $68.00 |
| | TFS FISHERSCI ECOM ATL | 11/16/2013 | $70.72 |
| | WORLDWIDE MEDICAL PRODUCT | 11/22/2013 | $462.90 |
| | USA SCIENTIFIC, INC. | 11/23/2013 | $237.20 |
| | SIGMA ALDRICH US | 11/27/2013 | $78.21 |
| | | | **$1,235.03** |
| DAVID S WETHEY | SHOP KINGSTON COM | 11/23/2013 | $172.60 |
| | | | **$172.60** |
| DAVID W HUTSON | WWW.NEWEGG.COM | 11/03/2013 | $26.95 |
| | WWW.NEWEGG.COM | 11/04/2013 | $16.33 |
| | WWW.NEWEGG.COM | 11/04/2013 | $99.99 |
| | WWW.NEWEGG.COM | 11/05/2013 | $9.99 |
| | TARGET 00019232 | 11/05/2013 | $115.52 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $16.68 |
| | WWW.NEWEGG.COM | 11/12/2013 | $292.49 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $290.49 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $153.47 |
| | B & H PHOTO-VIDEO.COM | 11/13/2013 | $276.00 |
| | B & H PHOTO-VIDEO.COM | 11/15/2013 | $249.89 |
| | WWW.NEWEGG.COM | 11/18/2013 | $61.72 |
| | WWW.NEWEGG.COM | 11/19/2013 | $13.78 |
| | WWW.NEWEGG.COM | 11/19/2013 | $131.96 |
| | AT&T DATA | 11/26/2013 | $30.00 |
| | | | **$1,785.26** |
| DAWN L BRUCE | SOCIETY FOR HUMAN RESOURC | 11/18/2013 | $165.00 |
| | PAYPAL COLASHRM | 11/19/2013 | $125.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$290.00** |
| **DEAN M ELLISOR** | PRO CHEM INC | 10/31/2013 | $894.71 |
| | GATEWAY #1 COLA | 10/31/2013 | $34.06 |
| | GATEWAY #1 COLA | 11/01/2013 | $113.78 |
| | GATEWAY #1 COLA | 11/01/2013 | $495.80 |
| | GATEWAY #1 COLA | 11/01/2013 | $177.94 |
| | RICHLAND INDUSTRIAL | 11/07/2013 | $358.90 |
| | SEXAUER CORP | 11/06/2013 | $29.99 |
| | SEXAUER CORP | 11/06/2013 | $887.67 |
| | UNITED REFRIG BR #U2 | 11/07/2013 | $17.96 |
| | SEXAUER CORP | 11/08/2013 | $31.29 |
| | SEXAUER CORP | 11/11/2013 | $159.60 |
| | FORTILINE-COLUMBIA 2 | 11/13/2013 | $11.89 |
| | GATEWAY #1 COLA | 11/12/2013 | $374.96 |
| | UNITED REFRIG BR #U2 | 11/15/2013 | $147.85 |
| | GATEWAY #1 COLA | 11/15/2013 | $355.57 |
| | GATEWAY #1 COLA | 11/15/2013 | $194.46 |
| | ACTION BOLT AND SUPPLY IN | 11/18/2013 | $93.58 |
| | HOFFMAN & HOFFMAN INC | 11/19/2013 | $680.00 |
| | GATEWAY #1 COLA | 11/19/2013 | $476.82 |
| | SEXAUER CORP | 11/19/2013 | $39.30 |
| | GATEWAY #1 COLA | 11/19/2013 | $81.70 |
| | APPLIED MSS | 11/25/2013 | $48.17 |
| | APPLIED MSS | 11/25/2013 | $182.62 |
| | APPLIED MSS | 11/25/2013 | $311.32 |
| | TRAYCO CORP | 11/25/2013 | $48.69 |
| | | | **$6,248.63** |
| **DEANNA S SMITH** | AIRGAS SOUTH | 11/03/2013 | $10.55 |
| | TFS FISHERSCI ECOM ATL | 11/05/2013 | $165.32 |
| | USA SCIENTIFIC, INC. | 11/04/2013 | $236.05 |
| | TFS FISHERSCI ECOM ATL | 11/06/2013 | $88.00 |
| | TFS FISHERSCI ECOM ATL | 11/07/2013 | $164.50 |
| | TFS FISHERSCI ECOM ATL | 11/15/2013 | $29.25 |
| | SIGMA ALDRICH US | 11/18/2013 | $150.60 |
| | IVG INVITROGEN CORPORA | 11/20/2013 | $158.75 |
| | AIRGAS SOUTH | 11/22/2013 | $106.88 |
| | SIGMA ALDRICH US | 11/27/2013 | $101.83 |
| | TFS FISHERSCI ECOM ATL | 11/28/2013 | $315.72 |
| | | | **$1,527.45** |
| **DEBBIE BOGGS** | CAROLINA AWARDS | 11/04/2013 | $48.15 |
| | DOLRTREE 5037 00050377 | 11/04/2013 | $10.70 |
| | DOLRTREE 5037 00050377 | 11/06/2013 | $10.70 |
| | HOBBY LOBBY #289 | 11/09/2013 | $766.48 |
| | WAL-MART #4487 | 11/11/2013 | $16.81 |
| | CAROLINA AWARDS | 11/12/2013 | $80.25 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBBIE BOGGS** | CAROLINA AWARDS | 11/12/2013 | $96.30 |
| | TEA GARDEN GIFTS | 11/13/2013 | $22.47 |
| | HOBBY LOBBY #289 | 11/14/2013 | $55.75 |
| | HOBBY LOBBY #289 | 11/23/2013 | $204.27 |
| | WAL-MART #0514 | 11/24/2013 | $53.31 |
| | CAROLINA AWARDS | 11/27/2013 | $8.03 |
| | | | **$1,373.22** |
| **DEBBIE S HAYES** | MORRIS-LOCAL NEWSPAPER | 11/12/2013 | $610.49 |
| | THE STATE NEWSPAPER | 11/13/2013 | $760.24 |
| | | | **$1,370.73** |
| **DEBBIE T KASSIANOS** | CABLE & CONNECTIONS | 11/07/2013 | $38.52 |
| | AT&T BILL PAYMENT | 11/09/2013 | $614.66 |
| | JUNGLEDISK.COM | 11/08/2013 | $3.21 |
| | CHIPCO COMPUTER DISTRIBU | 11/12/2013 | $201.96 |
| | DRI BUSINESS OBJECTS | 11/12/2013 | $295.00 |
| | BEST BUY 00002642 | 11/13/2013 | $32.09 |
| | BEST BUY 00002642 | 11/13/2013 | $271.71 |
| | CHIPCO COMPUTER DISTRIBU | 11/18/2013 | $2,337.12 |
| | CHIPCO COMPUTER DISTRIBU | 11/22/2013 | $1,933.20 |
| | CHIPCO COMPUTER DISTRIBU | 11/22/2013 | $106.92 |
| | BEST BUY 00002642 | 11/25/2013 | $173.27 |
| | STAPLES 00103911 | 11/27/2013 | $380.11 |
| | Amazon.com | 11/27/2013 | $268.48 |
| | TMS COMPUSULT INC | 11/26/2013 | $189.00 |
| | | | **$6,845.25** |
| **DEBORAH B JACKSON** | DMV INTERNET 205 | 11/04/2013 | $6.00 |
| | DMV INTERNET 205 | 11/04/2013 | $6.00 |
| | DMV INTERNET 205 | 11/18/2013 | $6.00 |
| | | | **$18.00** |
| **DEBORAH C BECK** | VZWRLSS APOCC VISE | 11/22/2013 | $121.30 |
| | | | **$121.30** |
| **DEBORAH C SALZBERG** | MOMA M/O E/C | 11/02/2013 | $17.90 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $59.99 |
| | US INK & TONER | 11/19/2013 | $174.36 |
| | | | **$252.25** |
| **DEBORAH H MCMURTRIE** | WAL-MART #4487 | 11/14/2013 | $34.07 |
| | WAL-MART #0514 | 11/14/2013 | $53.28 |
| | | | **$87.35** |
| **DEBORAH M CREWS** | AMAZON MKTPLACE PMTS | 11/08/2013 | $155.03 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $310.06 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $661.84 |
| | | | **$1,126.93** |
| **DEBORAH M GIPSON** | VZWRLSS IVR VB | 10/31/2013 | $114.03 |
| | NETWORK LASER | 10/29/2013 | $254.32 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBORAH M GIPSON** | FEDEXOFFICE 00015024 | 11/01/2013 | $84.11 |
| | ARTICULATE GLOBAL INC | 11/05/2013 | $699.00 |
| | AMERICANSOC | 11/11/2013 | $120.00 |
| | Amazon.com | 11/17/2013 | $86.94 |
| | | | **$1,358.40** |
| **DEBORAH M MARTIN** | STAPLES 00103911 | 11/11/2013 | $49.40 |
| | | | **$49.40** |
| **DEBORAH OWENS** | ACCO BRANDS DIRECT | 11/02/2013 | $48.58 |
| | SPIRIT TELECOM | 11/01/2013 | $9.71 |
| | THE UPS STORE 3770 | 11/05/2013 | $19.19 |
| | GRE GMCR/KEURIG | 11/08/2013 | $83.42 |
| | FEDEX 797107246393 | 11/10/2013 | $21.25 |
| | US INK & TONER | 11/08/2013 | $327.47 |
| | DMV INTERNET 205 | 11/12/2013 | $6.00 |
| | DMV INTERNET 205 | 11/12/2013 | $6.00 |
| | DMV INTERNET 205 | 11/12/2013 | $6.00 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $202.17 |
| | VZWRLSS APOCC VISB | 11/15/2013 | $105.72 |
| | FORMS AND SUPPLY - AOPD | 11/18/2013 | $13.90 |
| | BESTBUY.COM 00009944 | 11/24/2013 | $97.17 |
| | AT&T BILL PAYMENT | 11/25/2013 | $782.77 |
| | | | **$1,729.35** |
| **DEBORAH S GARRIS** | STAPLES DIRECT | 11/09/2013 | $501.02 |
| | STAPLES DIRECT | 11/27/2013 | $167.25 |
| | | | **$668.27** |
| **DEBORAH W NELSON** | Amazon.com | 10/31/2013 | $112.48 |
| | Amazon.com | 11/13/2013 | $57.00 |
| | Amazon.com | 11/13/2013 | $19.28 |
| | Amazon.com | 11/14/2013 | $113.98 |
| | Amazon.com | 11/25/2013 | $125.72 |
| | Amazon.com | 11/28/2013 | $135.00 |
| | | | **$563.46** |
| **DEBRA G BROWN** | SOCIETY FOR RESEARCH ON N | 11/05/2013 | $150.00 |
| | CHRONICLE OF HIGHER EDU | 11/07/2013 | $285.00 |
| | FEDEX 444849498 | 11/07/2013 | $47.26 |
| | FEDEX 124414125 | 11/12/2013 | $48.69 |
| | ACADEMIC KEYS, LLC | 11/13/2013 | $395.00 |
| | SKYPE | 11/12/2013 | $25.00 |
| | FEDEX 445495907 | 11/17/2013 | $24.54 |
| | AMERICAN ECONOMIC ASSOCI | 11/19/2013 | $1,800.00 |
| | APHA EDONOREDUEPUBS | 11/19/2013 | $1,300.00 |
| | FEDEX 445850011 | 11/20/2013 | $59.16 |
| | ACADEMIC KEYS, LLC | 11/21/2013 | $295.00 |
| | Amazon.com | 11/21/2013 | $408.96 |
| | FEDEX 446407679 | 11/27/2013 | $10.51 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,849.12** |
| **DEBRA K ALLEN** | FEDEX 797040311192 | 11/02/2013 | $33.39 |
| | SPIRIT TELECOM | 11/01/2013 | $138.13 |
| | VZWRLSS MY VZ VB P | 11/05/2013 | $134.94 |
| | VZWRLSS MY VZ VB P | 11/06/2013 | $134.94 |
| | RYDER ENGRAVING | 11/11/2013 | $186.30 |
| | FEDEX 797195983500 | 11/21/2013 | $16.69 |
| | FEDEX 803709218211 | 11/21/2013 | $16.52 |
| | FEDEX 797195921410 | 11/21/2013 | $13.17 |
| | FEDEX 797195816727 | 11/21/2013 | $13.17 |
| | FEDEX 797196033849 | 11/21/2013 | $13.17 |
| | VZWRLSS APOCC VISB | 11/26/2013 | $48.61 |
| | | | **$749.03** |
| **DEBRA L JOHNSON** | SUPPORT@FOURSQUARE.COM | 10/30/2013 | $20.00 |
| | WAL-MART #2832 | 10/31/2013 | $45.52 |
| | MICHAELS STORES 4711 | 11/01/2013 | $27.30 |
| | WAL-MART #1383 | 11/01/2013 | $7.36 |
| | MICHAELS STORES 4711 | 11/06/2013 | $51.92 |
| | CLEAR CHANNEL SAN ANTONIO | 11/05/2013 | $825.00 |
| | STU SHINDIGZ DECORATIO | 11/06/2013 | $94.91 |
| | STAPLES 00111906 | 11/06/2013 | $89.02 |
| | IMPRINT PLUS | 11/07/2013 | $82.45 |
| | NEW SOUTH SHIRTS LLC | 11/11/2013 | $927.50 |
| | NEW SOUTH SHIRTS LLC | 11/11/2013 | $927.50 |
| | ISSUU PUBLISHING | 11/12/2013 | $19.00 |
| | IMPERIAL TEXTILE | 11/13/2013 | $89.95 |
| | ISTOCK INTERNATIONAL | 11/20/2013 | $70.00 |
| | MURR PRINTING | 11/22/2013 | $498.20 |
| | STU STUMPS | 11/25/2013 | $93.94 |
| | ADAMS OUTDOOR ADVERTISIN | 11/26/2013 | $568.00 |
| | HMR PUBLICATIONS GROUP | 11/26/2013 | $215.00 |
| | WAL-MART #1383 | 11/26/2013 | $18.48 |
| | | | **$4,671.05** |
| **DEBRA L SIGHTLER** | TPM COLUMBIA | 10/31/2013 | $73.56 |
| | HEIDELBERG USA INC | 11/05/2013 | $614.69 |
| | HEIDELBERG USA INC | 11/05/2013 | $861.84 |
| | RR DONNELLEY | 11/08/2013 | $219.88 |
| | RR DONNELLEY | 11/20/2013 | $1,890.30 |
| | VZWRLSS APOCC VISB | 11/21/2013 | $60.70 |
| | | | **$3,720.97** |
| **DEBRA R CAUDILL** | OFFICEMAX CT IN#519195 | 11/06/2013 | $56.66 |
| | US INK & TONER | 11/07/2013 | $122.47 |
| | OFFICEMAX CT IN#838856 | 11/21/2013 | $42.49 |
| | STAPLS7105373196000001 | 11/23/2013 | $10.02 |
| | OFFICEMAX CT IN#920714 | 11/26/2013 | $61.31 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$292.95** |
| **DEBRA Y BROWN** | HP HOME STORE | 11/14/2013 | $647.94 |
| | HP DIRECT-PUBLICSECTOR | 11/19/2013 | $86.39 |
| | | | **$734.33** |
| **DEIDRE MARTIN** | CTC CONSTANTCONTACT.COM | 11/18/2013 | $75.00 |
| | | | **$75.00** |
| **DELIA WEST** | VZWRLSS IVR VB | 11/05/2013 | $901.15 |
| | OFFICE DEPOT #2196 | 11/21/2013 | $10.70 |
| | | | **$911.85** |
| **DELMAGE A WILLIAMS** | CARQUEST 01013119 | 10/31/2013 | $21.44 |
| | A PARTS | 11/05/2013 | $111.50 |
| | INTERSTATE TRANSPORTATION | 11/06/2013 | $39.48 |
| | CARQUEST 01013119 | 11/07/2013 | $25.04 |
| | A PARTS | 11/07/2013 | $64.78 |
| | A PARTS | 11/08/2013 | $39.00 |
| | CLASSIC FORD OF COLUMBIA | 11/11/2013 | $6.23 |
| | CARQUEST 01013119 | 11/12/2013 | $20.09 |
| | CARQUEST 01013119 | 11/12/2013 | $9.14 |
| | A PARTS | 11/13/2013 | $133.92 |
| | CARQUEST 01013119 | 11/13/2013 | $8.96 |
| | AUTOZONE #0278 | 11/14/2013 | $19.43 |
| | CARQUEST 01013119 | 11/14/2013 | $18.70 |
| | CARQUEST 01013119 | 11/15/2013 | $7.15 |
| | CARQUEST 01013119 | 11/18/2013 | $20.84 |
| | FLEETPRIDE 310 | 11/19/2013 | $353.01 |
| | THERMO KING COLUMBIA INC | 11/20/2013 | $45.68 |
| | FLEETPRIDE 310 | 11/20/2013 | $1,730.62 |
| | CUMMINS ATLANTIC #5 | 11/25/2013 | $106.03 |
| | CARQUEST 01013119 | 11/25/2013 | $49.52 |
| | THERMO KING COLUMBIA INC | 11/25/2013 | $389.34 |
| | CARQUEST 01013119 | 11/26/2013 | $17.63 |
| | CARQUEST 01013119 | 11/27/2013 | $7.15 |
| | | | **$3,244.68** |
| **DENISE A WELLMAN** | LOWES #00385 | 10/30/2013 | $54.58 |
| | OFFICE DEPOT #2349 | 11/04/2013 | $20.11 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $12.46 |
| | TARGET 00013193 | 11/23/2013 | $4.23 |
| | | | **$91.38** |
| **DENNIS A QUAYE** | VZWRLSS APOCC VISB | 11/02/2013 | $38.01 |
| | OFFICE DEPOT #2349 | 11/04/2013 | $75.59 |
| | | | **$113.60** |
| **DENNIS P GALLAGHER** | 1140 PERRY MANN | 11/05/2013 | $345.06 |
| | NORTHERN TOOL EQUIP SC | 11/13/2013 | $2,139.99 |
| | 1140 PERRY MANN | 11/19/2013 | $838.08 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,323.13** |
| **DEONNE G WHALEY** | USCB BKST # 1960 | 11/07/2013 | $345.43 |
| | DOLRTREE 4059 00040592 | 11/07/2013 | $3.24 |
| | USCB BKST # 1960 | 11/13/2013 | $26.21 |
| | ORIENTAL TRADNG CO | 11/12/2013 | $35.99 |
| | BAUDVILLE INC. | 11/13/2013 | $308.47 |
| | STAPLS7109310714000001 | 11/22/2013 | $1,175.41 |
| | WAL-MART #2832 | 11/22/2013 | $9.98 |
| | PUBLIX #1354 | 11/22/2013 | $25.92 |
| | WAL-MART #2832 | 11/23/2013 | $21.08 |
| | DOLRTREE 4059 00040592 | 11/22/2013 | $5.40 |
| | WAL-MART #2832 | 11/27/2013 | $389.19 |
| | STAPLS7109542387000001 | 11/27/2013 | $58.25 |
| | | | **$2,404.57** |
| **DERYLE F HOPE** | UNIVERSITY OF S CAR | 11/18/2013 | $35.14 |
| | | | **$35.14** |
| **DEVON SHIRLEY** | PEPROTECH | 11/13/2013 | $1,050.00 |
| | QIAGEN INC | 11/21/2013 | $311.20 |
| | SEROTEC INC | 11/22/2013 | $402.00 |
| | | | **$1,763.20** |
| **DEWEY S WIGINGTON** | GRAHL ELECTRIC SUPPLY CO | 11/01/2013 | $575.66 |
| | GRAHL ELECTRIC SUPPLY CO | 11/01/2013 | $44.98 |
| | LOWES #00499 | 11/06/2013 | $115.83 |
| | ROSS WALL COVERING | 11/08/2013 | $774.07 |
| | JOHNSTONE SUPPLY -394 | 11/12/2013 | $315.00 |
| | UNITED REFRIG BR #U2 | 11/15/2013 | $86.95 |
| | TOTAL MAINTENANCE SOLUTIO | 11/18/2013 | $786.22 |
| | TOTAL MAINTENANCE SOLUTIO | 11/20/2013 | $79.04 |
| | LOWES #00499 | 11/21/2013 | $32.06 |
| | GRAYBAR ELECTRIC COMPANY | 11/22/2013 | $259.24 |
| | | | **$3,069.05** |
| **DIANA DIAZ** | APL APPLE ONLINE STORE | 11/02/2013 | $646.92 |
| | AMERICAN MATHEMATICAL SO | 11/01/2013 | $135.00 |
| | FEDEX 124212455 | 11/06/2013 | $40.39 |
| | FEDEX 124414913 | 11/12/2013 | $40.21 |
| | FEDEX 124526923 | 11/14/2013 | $34.38 |
| | APL APPLE ONLINE STORE | 11/15/2013 | $754.92 |
| | DMI DELL BUS ONLINE | 11/20/2013 | $969.80 |
| | FEDEX 124756379 | 11/20/2013 | $34.38 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $278.99 |
| | Amazon.com | 11/22/2013 | $97.99 |
| | | | **$3,032.98** |
| **DIANE S RICHARDSON** | APL APPLE ONLINE STORE | 11/02/2013 | $646.92 |
| | HALL'S ARROW | 11/01/2013 | $551.50 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIANE S RICHARDSON** | APL APPLE ONLINE STORE | 11/02/2013 | $85.32 |
| | HALL'S ARROW | 11/11/2013 | $657.00 |
| | SSI SCHOOL SPECIALTY | 11/14/2013 | $117.98 |
| | US INK & TONER | 11/18/2013 | $152.00 |
| | | | **$2,210.72** |
| **DIANNE I GREENFIELD** | SIGMA ALDRICH US | 11/14/2013 | $435.03 |
| | VWR INTERNATIONAL INC | 11/16/2013 | $98.50 |
| | TFS FISHER SCI ATL | 11/19/2013 | $475.95 |
| | TFS FISHER SCI ATL | 11/20/2013 | $497.43 |
| | | | **$1,506.91** |
| **DIANNE M NICHOLSON** | CAROLINA BIOLOGICAL SPLY | 11/05/2013 | $51.87 |
| | APL APPLE ONLINE STORE | 11/20/2013 | $116.00 |
| | | | **$167.87** |
| **DILEKA ABEYSINGHE** | ADVALUE TECHNOLOGY LLC | 11/08/2013 | $209.70 |
| | | | **$209.70** |
| **DING Y SU** | WWW.LOGMEIN.COM | 11/26/2013 | $199.00 |
| | WWW.LOGMEIN.COM | 11/26/2013 | $599.25 |
| | SYMANTEC STORE RMKR | 11/27/2013 | $385.00 |
| | | | **$1,183.25** |
| **DJAMEL KAOUMI** | Amazon.com | 11/15/2013 | $21.98 |
| | | | **$21.98** |
| **DMITRY PERYSHKOV** | SO.CAROLINA FLUID SYSTM | 11/05/2013 | $170.73 |
| | INSTRUTECH, INC | 11/07/2013 | $326.00 |
| | KEMTECH AMERICA INC | 11/07/2013 | $777.30 |
| | VWR INTERNATIONAL INC | 11/12/2013 | $1,035.33 |
| | VWR INTERNATIONAL INC | 11/13/2013 | $321.73 |
| | VWR INTERNATIONAL INC | 11/13/2013 | $26.59 |
| | VWR INTERNATIONAL INC | 11/13/2013 | $15.60 |
| | VWR INTERNATIONAL INC | 11/13/2013 | $288.74 |
| | TFS FISHERSCI ECOM ATL | 11/13/2013 | $152.72 |
| | TFS FISHERSCI ECOM ATL | 11/13/2013 | $138.94 |
| | BIOSURPLUS INC | 11/13/2013 | $37.70 |
| | VWR INTERNATIONAL INC | 11/14/2013 | $91.74 |
| | SPECIALIZED PRODUCTS CO. | 11/14/2013 | $86.61 |
| | VWR INTERNATIONAL INC | 11/16/2013 | $20.09 |
| | BIOSURPLUS INC | 11/15/2013 | $27.28 |
| | VWR INTERNATIONAL INC | 11/19/2013 | $73.73 |
| | VWR INTERNATIONAL INC | 11/20/2013 | $51.97 |
| | VWR INTERNATIONAL INC | 11/20/2013 | $98.47 |
| | SIGMA ALDRICH US | 11/19/2013 | $167.91 |
| | SIGMA ALDRICH US | 11/19/2013 | $80.79 |
| | SIGMA ALDRICH US | 11/20/2013 | $145.27 |
| | VWR INTERNATIONAL INC | 11/21/2013 | $64.46 |
| | VWR INTERNATIONAL INC | 11/21/2013 | $26.59 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DMITRY PERYSHKOV** | WAL-MART #1164 | 11/24/2013 | $14.35 |
| | VWR INTERNATIONAL INC | 11/28/2013 | $6.50 |
| | VWR INTERNATIONAL INC | 11/28/2013 | $40.35 |
| | VWR INTERNATIONAL INC | 11/28/2013 | $55.94 |
| | | | **$4,343.43** |
| **DON H DOYLE** | OFFICE DEPOT #2349 | 11/02/2013 | $69.10 |
| | ABEBOOKS.COM | 11/08/2013 | $5.00 |
| | REPRESSED | 11/12/2013 | $53.52 |
| | ABEBOOKS.COM | 11/13/2013 | $5.00 |
| | AMAZON MKTPLACE PMTS | 11/25/2013 | $4.00 |
| | ABEBOOKS.COM | 11/25/2013 | $9.95 |
| | Amazon Services-Kindle | 11/26/2013 | $12.49 |
| | UNIVERSITY OF NORTH CAROL | 11/26/2013 | $60.00 |
| | | | **$219.06** |
| **DONALD M JORDAN** | EAI | 11/11/2013 | $7.90 |
| | | | **$7.90** |
| **DONALD S CARTER** | 1140 PERRY MANN | 11/04/2013 | $110.03 |
| | LOWES #00499 | 11/25/2013 | $29.90 |
| | | | **$139.93** |
| **DONALD S GRIFFITH** | VZWRLSS PRPAY AUTOPAY | 11/13/2013 | $20.00 |
| | OFFICE DEPOT #379 | 11/23/2013 | $34.87 |
| | VZWRLSS APOCC VISE | 11/28/2013 | $129.97 |
| | | | **$184.84** |
| **DONETTE STEWART** | STAMATS COMMUNICATIONS, | 11/05/2013 | $75.00 |
| | ATT CONS PHONE PMT | 11/09/2013 | $4.10 |
| | OFFICEMAX CT IN#584464 | 11/11/2013 | $193.80 |
| | FORMS AND SUPPLY - AOPD | 11/11/2013 | $141.15 |
| | VZWRLSS APOCC VISB | 11/13/2013 | $78.83 |
| | J2 EFAX PLUS SERVICE | 11/14/2013 | $119.41 |
| | | | **$612.29** |
| **DONNA A CHEN** | AMAZON MKTPLACE PMTS | 11/17/2013 | $49.96 |
| | | | **$49.96** |
| **DONNA B BAILEY** | APL APPLE ONLINE STORE | 11/24/2013 | $20.52 |
| | APL APPLE ONLINE STORE | 11/24/2013 | $20.52 |
| | APL APPLE ONLINE STORE | 11/22/2013 | $20.52 |
| | APL APPLE ONLINE STORE | 11/22/2013 | $20.52 |
| | APL APPLE ONLINE STORE | 11/23/2013 | $895.32 |
| | APL APPLE ONLINE STORE | 11/24/2013 | $85.32 |
| | APL APPLE ONLINE STORE | 11/22/2013 | $85.32 |
| | APL APPLE ONLINE STORE | 11/28/2013 | $895.32 |
| | | | **$2,043.36** |
| **DONNA M SPROUT** | DMI DELL BUS ONLINE | 11/01/2013 | $127.19 |
| | SKC COMMUNICATION PRODUCT | 10/31/2013 | $148.00 |
| | EXPERT LASER SERVICES | 11/04/2013 | $85.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DONNA M SPROUT** | DMI DELL HIGHER EDUC | 11/07/2013 | $920.72 |
| | Amazon.com | 11/07/2013 | $58.14 |
| | AMAZON MKTPLACE PMTS | 11/09/2013 | $53.87 |
| | DMI DELL HIGHER EDUC | 11/09/2013 | $310.37 |
| | AMAZON MKTPLACE PMTS | 11/09/2013 | $39.88 |
| | ERGODIRECT INC. | 11/13/2013 | $200.70 |
| | STAPLES DIRECT | 11/12/2013 | $57.20 |
| | POSGUYS.COM | 11/13/2013 | $184.90 |
| | CABLE & CONNECTIONS | 11/13/2013 | $248.45 |
| | WWW.MINDGENIUS.COM INT | 11/14/2013 | $91.00 |
| | WRI WOLFRAMRESEARCHINC | 11/14/2013 | $1,111.43 |
| | DRI WINEDT INC. | 11/14/2013 | $60.00 |
| | KAGI 1-510-420-5858 | 11/16/2013 | $603.00 |
| | SKC COMMUNICATION PRODUCT | 11/15/2013 | $168.00 |
| | DMI DELL HIGHER EDUC | 11/18/2013 | $886.73 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $17.24 |
| | MINDWORKS INC LTD | 11/21/2013 | $495.00 |
| | SKC COMMUNICATION PRODUCT | 11/21/2013 | $751.25 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $46.99 |
| | | | **$6,665.06** |
| **DONNA S SANDOR** | AMAZON MKTPLACE PMTS | 11/06/2013 | $70.98 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $35.69 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $75.29 |
| | MSFT MICROSOFTSTORE | 11/14/2013 | $528.94 |
| | | | **$710.90** |
| **DONNIE LONGSHORE** | CAMPBELLS WRECKER SERVICE | 11/14/2013 | $325.00 |
| | CAMPBELLS WRECKER SERVICE | 11/14/2013 | $303.20 |
| | CAMPBELLS WRECKER SERVICE | 11/14/2013 | $162.00 |
| | DYNA | 11/14/2013 | $254.56 |
| | CARQUEST 01013119 | 11/15/2013 | $13.52 |
| | CARQUEST 01013119 | 11/18/2013 | $62.15 |
| | CARQUEST 01013119 | 11/19/2013 | $4.44 |
| | IBS OF COLUMBIA | 11/20/2013 | $123.99 |
| | | | **$1,248.86** |
| **DOROTHY M BYRDEN** | SHRED 360 | 10/31/2013 | $184.50 |
| | GES EXHIBITIONS&EVENTS | 10/31/2013 | $225.57 |
| | GES EXHIBITIONS&EVENTS | 11/01/2013 | $1,801.62 |
| | BOXWOOD TECH | 11/04/2013 | $400.00 |
| | DMI DELL HIGHER EDUC | 11/08/2013 | $956.24 |
| | VZWRLSS APOCC VISB | 11/10/2013 | $151.37 |
| | US INK & TONER | 11/12/2013 | $91.36 |
| | J M GRACE | 11/12/2013 | $87.32 |
| | EAX WORLDWIDE, LLC | 11/12/2013 | $413.98 |
| | US INK & TONER | 11/13/2013 | $220.90 |
| | VZWRLSS APOCC VISB | 11/17/2013 | $83.24 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DOROTHY M BYRDEN** | FEDEX 446043628 | 11/23/2013 | $10.50 |
| | | | **$4,626.60** |
| **DOROTHY PRIOLEAU** | AMAZON MKTPLACE PMTS | 11/19/2013 | $36.03 |
| | | | **$36.03** |
| **DOROTHY S ROBIDOUX** | MULTI MEDIA SERVICES | 10/31/2013 | $315.00 |
| | SKC COMMUNICATION PRODUCT | 10/30/2013 | $156.00 |
| | MULTI MEDIA SERVICES | 10/31/2013 | $321.35 |
| | FULLCOMPASS | 11/04/2013 | $73.90 |
| | ADVANCED VIDEO GROUP INC | 11/05/2013 | $605.87 |
| | EXTRON ELECTRONICS | 11/04/2013 | $175.00 |
| | AT&T PREMIER EBIL | 11/04/2013 | $1,093.58 |
| | UPS AE008292 | 11/05/2013 | $17.26 |
| | EXTRON ELECTRONICS | 11/06/2013 | $14.19 |
| | CLARK-POWELL ASSOC INC | 11/06/2013 | $935.00 |
| | B & H PHOTO-VIDEO.COM | 11/07/2013 | $50.59 |
| | US INK & TONER | 11/08/2013 | $135.74 |
| | CLARK-POWELL ASSOC INC | 11/08/2013 | $804.00 |
| | VZWRLSS S P1667-01 | 11/08/2013 | $226.23 |
| | UPS AB009871 | 11/08/2013 | $37.74 |
| | MULTI MEDIA SERVICES | 11/11/2013 | $1,614.12 |
| | FASTENAL COMPANY01 | 11/12/2013 | $151.77 |
| | MULTI MEDIA SERVICES | 11/12/2013 | $392.88 |
| | Amazon.com | 11/13/2013 | $84.76 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $73.80 |
| | ADVANCED MUSICAL ELECTRON | 11/12/2013 | $145.00 |
| | FASTENAL COMPANY01 | 11/13/2013 | $5.69 |
| | VZWRLSS S P1667-01 | 11/14/2013 | $32.39 |
| | Amazon.com | 11/14/2013 | $30.32 |
| | APPLIED VIDEO SYSTEMS INC | 11/15/2013 | $52.93 |
| | GRAYBAR ELECTRIC COMPANY | 11/16/2013 | $2,113.00 |
| | UPS AB012419 | 11/16/2013 | $78.32 |
| | ADVANCED VIDEO GROUP INC | 11/19/2013 | $217.66 |
| | B & H PHOTO-VIDEO.COM | 11/19/2013 | $79.90 |
| | VZWRLSS S P1667-01 | 11/19/2013 | $149.99 |
| | ADVANCED MUSICAL ELECTRON | 11/20/2013 | $33.01 |
| | SKC COMMUNICATION PRODUCT | 11/20/2013 | $78.00 |
| | B & H PHOTO-VIDEO.COM | 11/21/2013 | $209.27 |
| | LIGHTING COMPONENTS OF NY | 11/22/2013 | $97.31 |
| | LOWES #00499 | 11/22/2013 | $25.51 |
| | FASTENAL COMPANY01 | 11/22/2013 | $116.05 |
| | Amazon.com | 11/22/2013 | $73.00 |
| | ACCO BRANDS DIRECT | 11/23/2013 | $85.29 |
| | Amazon.com | 11/27/2013 | $144.00 |
| | CLARK-POWELL ASSOC INC | 11/27/2013 | $1,275.00 |
| | | | **$12,320.42** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DOUGLAS A SMITH** | SHERWIN WILLIAMS #2076 | 10/31/2013 | $46.63 |
| | ACE HARWARE OF CAYCE | 11/04/2013 | $3.05 |
| | ACE HARWARE OF CAYCE | 11/04/2013 | $6.73 |
| | ADVANCED DOOR SYSTEMS | 11/11/2013 | $27.60 |
| | ROSE TALBERT | 11/18/2013 | $18.07 |
| | RICHLAND INDUSTRIAL | 11/18/2013 | $46.85 |
| | BAKER DISTRIBUTING #541 | 11/19/2013 | $75.73 |
| | SHUMAN OWENS SUPPLY CO | 11/19/2013 | $34.50 |
| | 238 C-K COLUMBIA | 11/19/2013 | $12.96 |
| | ACE HARWARE OF CAYCE | 11/21/2013 | $6.41 |
| | ADVANCED DOOR SYSTEMS | 11/21/2013 | $132.53 |
| | | | **$411.06** |
| **DUANE C GROOMS** | NAPA STORE 1015006 | 11/04/2013 | $7.91 |
| | 238 C-K COLUMBIA | 11/07/2013 | $114.48 |
| | ATO LTD | 11/06/2013 | $663.88 |
| | NAPA STORE 1015006 | 11/08/2013 | $126.00 |
| | ATO LTD | 11/12/2013 | $590.97 |
| | ATO LTD | 11/18/2013 | $1,187.30 |
| | ATO LTD | 11/20/2013 | $137.12 |
| | ATO LTD | 11/26/2013 | $1,175.43 |
| | ATO LTD | 11/26/2013 | $41.91 |
| | | | **$4,045.00** |
| **DUNA MILLER** | US INK & TONER | 11/12/2013 | $278.45 |
| | | | **$278.45** |
| **DUNKIN JOSEPH** | HD SUPPLY FACILITIES MTNC | 10/30/2013 | $266.00 |
| | LOWES #00639 | 11/04/2013 | $31.60 |
| | LARRYS PLUMBING & IRRIGAT | 11/05/2013 | $18.73 |
| | LARRYS PLUMBING & IRRIGAT | 11/07/2013 | $95.23 |
| | CAROLINA OUTDOORS | 11/18/2013 | $225.00 |
| | ATCO MANUFACTURING COMPAN | 11/27/2013 | $1,981.39 |
| | | | **$2,617.95** |
| **DWAYNE E PORTER** | VZWRLSS APOCC VISB | 11/23/2013 | $500.56 |
| | | | **$500.56** |
| **DYLAN S HANSON** | CITY ELECTRIC REPAIR INC | 11/01/2013 | $205.04 |
| | RICHLAND INDUSTRIAL | 11/11/2013 | $3.03 |
| | CITY ELECTRIC REPAIR INC | 11/11/2013 | $385.87 |
| | C C DICKSON CO 1002 | 11/19/2013 | $126.90 |
| | C C DICKSON CO 1002 | 11/19/2013 | $342.47 |
| | | | **$1,063.31** |
| **EDDIE J DURANT** | FERGUSON ENTERPRISES 1891 | 11/01/2013 | $23.17 |
| | MEETZE PLUMBING | 11/05/2013 | $225.00 |
| | FERGUSON ENTERPRISES 1891 | 11/06/2013 | $32.49 |
| | FERGUSON ENTERPRISES 1891 | 11/06/2013 | $120.96 |
| | GATEWAY #1 COLA | 11/08/2013 | $734.40 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| EDDIE J DURANT | FERGUSON ENTERPRISES 1891 | 11/08/2013 | $206.11 |
| | ACE HARWARE OF CAYCE | 11/12/2013 | $71.67 |
| | FERGUSON ENTERPRISES 1891 | 11/13/2013 | $34.53 |
| | FERGUSON ENTERPRISES 1891 | 11/19/2013 | $17.86 |
| | | | **$1,466.19** |
| EDGARDO HUERTAS | ADI-CB | 11/05/2013 | $371.57 |
| | ADI-CB | 11/12/2013 | $1,577.10 |
| | ADI-CB | 11/19/2013 | $677.65 |
| | | | **$2,626.32** |
| EDIE C GOLDSMITH | BEST BUY 00014662 | 11/11/2013 | $1,209.08 |
| | | | **$1,209.08** |
| EDWARD B CARD III | 37S BASECAMP 1707888 | 11/11/2013 | $49.00 |
| | MAILCHIMP | 11/15/2013 | $42.50 |
| | INDIEBLITZ.COM | 11/22/2013 | $142.57 |
| | Amazon.com | 11/27/2013 | $105.99 |
| | | | **$340.06** |
| EDWARD J CALLEN | Amazon.com | 11/01/2013 | $64.80 |
| | AMAZON MKTPLACE PMTS | 11/04/2013 | $53.90 |
| | ADOBE SYSTEMS, INC. | 11/08/2013 | $21.39 |
| | | | **$140.09** |
| EDWARD L DANTONIO | SIGMA ALDRICH US | 11/18/2013 | $132.92 |
| | GENEWIZ, INC. | 11/19/2013 | $20.00 |
| | BIO RAD | 11/19/2013 | $311.04 |
| | RATERMANN MANUFACTURING I | 11/20/2013 | $241.02 |
| | BIO RAD | 11/20/2013 | $16.96 |
| | THE COPY AND SHIPPING CEN | 11/26/2013 | $303.00 |
| | | | **$1,024.94** |
| EDWARD PUCHNER | OVERNIGHTPRINTS | 11/05/2013 | $133.22 |
| | Amazon.com | 11/21/2013 | $51.94 |
| | | | **$185.16** |
| EDWIN T GRIFFIN | NFPA NATL FIRE PROTECT | 11/12/2013 | $1,165.50 |
| | NFPA NATL FIRE PROTECT | 11/12/2013 | $165.00 |
| | NFPA NATL FIRE PROTECT | 11/12/2013 | $1,165.50 |
| | | | **$2,496.00** |
| ELAINE GUEST | VZWRLSS IVR VB | 11/02/2013 | $78.23 |
| | OFFICEMAX CT IN#557794 | 11/08/2013 | $150.74 |
| | | | **$228.97** |
| ELAINE M REESE | OFFICEMAX CT IN#742834 | 11/18/2013 | $53.98 |
| | | | **$53.98** |
| ELENI KYRIAKIDOU | AIRGAS SOUTH | 11/02/2013 | $88.06 |
| | AIRGAS SOUTH | 11/05/2013 | $142.23 |
| | MATHESON-308 | 11/06/2013 | $37.94 |
| | MATHESON-308 | 11/06/2013 | $15.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ELENI KYRIAKIDOU** | STREM CHEMICALS INC. | 11/08/2013 | $81.25 |
| | LIQUID TECHNOLOGIES | 11/12/2013 | $110.24 |
| | LIQUID TECHNOLOGIES | 11/12/2013 | $110.24 |
| | AIRGAS SOUTH | 11/18/2013 | $329.19 |
| | YRC INC. | 11/19/2013 | $216.68 |
| | VWR INTERNATIONAL INC | 11/21/2013 | $106.01 |
| | VWR INTERNATIONAL INC | 11/24/2013 | $82.85 |
| | AIRGAS SOUTH | 11/27/2013 | $176.56 |
| | TFS FISHERSCI ECOM ATL | 11/26/2013 | $149.60 |
| | PRAXAIR DIST-ACCUPAY | 11/26/2013 | $84.79 |
| | | | **$1,730.64** |
| **ELIJAH PRICE III** | INNOCORP, LTD | 11/13/2013 | $1,172.72 |
| | STICHES UNLIMITED | 11/18/2013 | $285.00 |
| | | | **$1,457.72** |
| **ELINA LEVINA** | CAROLINA BIOLOGICAL SPLY | 11/04/2013 | $247.80 |
| | ASSOCIATED MICROSC | 11/07/2013 | $1,339.20 |
| | Amazon.com | 11/13/2013 | $118.87 |
| | Amazon.com | 11/13/2013 | $71.33 |
| | CAROLINA BIOLOGICAL SPLY | 11/13/2013 | $450.79 |
| | Amazon.com | 11/13/2013 | $64.70 |
| | Amazon.com | 11/13/2013 | $38.82 |
| | PUBLIX #597 | 11/17/2013 | $20.32 |
| | VWR INTERNATIONAL INC | 11/20/2013 | $130.57 |
| | STAPLES 00106567 | 11/18/2013 | $20.08 |
| | STAPLES 00106567 | 11/18/2013 | $33.02 |
| | FOOD LION #1441 | 11/21/2013 | $4.88 |
| | | | **$2,540.38** |
| **ELIZABETH A BARROW** | REPLACEMENTS TABLEWARE | 11/17/2013 | $58.98 |
| | MANSION | 11/15/2013 | $124.63 |
| | | | **$183.61** |
| **ELIZABETH A MURPHY** | VWR INTERNATIONAL INC | 11/01/2013 | $112.71 |
| | VWR INTERNATIONAL INC | 11/02/2013 | $85.43 |
| | VWR INTERNATIONAL INC | 11/09/2013 | $1,638.42 |
| | WTC WATERS CORP | 11/12/2013 | $316.13 |
| | QIAGEN INC | 11/13/2013 | $191.09 |
| | ALPHA DIAGNOSTIC INTL, | 11/12/2013 | $340.00 |
| | CELLSIGNAL.COM | 11/13/2013 | $299.00 |
| | EMD CHEMICALS | 11/16/2013 | $38.42 |
| | EMD CHEMICALS | 11/14/2013 | $58.52 |
| | IVG INVITROGEN CORPORA | 11/23/2013 | $132.30 |
| | VWR INTERNATIONAL INC | 11/23/2013 | $354.48 |
| | IVG INVITROGEN CORPORA | 11/22/2013 | $203.00 |
| | IVG INVITROGEN CORPORA | 11/26/2013 | $158.00 |
| | BIO SERV | 11/26/2013 | $884.92 |
| | VWR INTERNATIONAL INC | 11/29/2013 | $465.50 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELIZABETH A MURPHY | SIGMA ALDRICH US | 11/27/2013 | $81.08 |
| | | | **$5,359.00** |
| ELIZABETH A SUDDUTH | PAYPAL PAPERARCHIV | 11/03/2013 | $79.95 |
| | ABEBOOKS.COM | 11/05/2013 | $42.50 |
| | | | **$122.45** |
| ELIZABETH C BAIR | TFS FISHERSCI ECOM ATL | 11/01/2013 | $337.86 |
| | TFS FISHER SCI ATL | 11/09/2013 | $189.40 |
| | AIRGAS SOUTH | 11/12/2013 | $1,786.70 |
| | AIRGAS SOUTH | 11/13/2013 | $2,000.00 |
| | AIRGAS SOUTH | 11/12/2013 | $1,820.47 |
| | AIRGAS SOUTH | 11/12/2013 | $669.45 |
| | AIRGAS SOUTH | 11/12/2013 | $246.00 |
| | AIRGAS SOUTH | 11/14/2013 | $35.56 |
| | AIRGAS SOUTH | 11/16/2013 | $26.04 |
| | AIRGAS SOUTH | 11/16/2013 | $29.99 |
| | THE HOME DEPOT #1109 | 11/16/2013 | $137.66 |
| | AIRGAS SOUTH | 11/15/2013 | $29.15 |
| | AIRGAS SOUTH | 11/16/2013 | $32.72 |
| | MILLIPORE AMERICAS | 11/19/2013 | $941.15 |
| | TFS FISHERSCI ECOM ATL | 11/19/2013 | $263.42 |
| | STAPLES DIRECT | 11/19/2013 | $601.40 |
| | AIRGAS SOUTH | 11/27/2013 | $35.56 |
| | | | **$9,182.53** |
| ELIZABETH C JONES | SOILLHOLDS.COM | 11/04/2013 | $211.80 |
| | ATOMIK | 11/06/2013 | $21.04 |
| | LOWES #00499 | 11/06/2013 | $53.24 |
| | WAL-MART #1183 | 11/06/2013 | $11.48 |
| | JOANN FABRIC #1126 | 11/06/2013 | $8.54 |
| | | | **$306.10** |
| ELIZABETH D NIEHAUS | USC EMALL | 10/30/2013 | $127.00 |
| | Amazon.com | 10/31/2013 | $361.31 |
| | CHRONICLE OF HIGHER EDU | 11/11/2013 | $498.50 |
| | CHRONICLE OF HIGHER EDU | 11/11/2013 | $488.74 |
| | LORICK OFFICE PRODUCTS | 11/18/2013 | $225.18 |
| | VZWRLSS APOCC VISB | 11/21/2013 | $1,585.48 |
| | | | **$3,286.21** |
| ELIZABETH E WINGARD | FITNESS WHOLESALE | 10/31/2013 | $208.57 |
| | | | **$208.57** |
| ELIZABETH F MEADE | DMI DELL HIGHER EDUC | 11/16/2013 | $288.59 |
| | Amazon.com | 11/22/2013 | $39.99 |
| | | | **$328.58** |
| ELIZABETH H SUDDETH | THE UPS STORE 3770 | 11/08/2013 | $17.36 |
| | | | **$17.36** |
| ELIZABETH K MACK | CORRUGATED CONTAINERS INC | 10/31/2013 | $531.36 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELIZABETH K MACK | FEDEX 90316534 | 11/01/2013 | $230.21 |
| | UPS 0000221106 | 11/03/2013 | $303.72 |
| | UPS 0000221106 | 11/10/2013 | $707.77 |
| | FEDEX 90334998 | 11/09/2013 | $42.29 |
| | CORRUGATED CONTAINERS INC | 11/11/2013 | $82.08 |
| | FEDEX 90349725 | 11/13/2013 | $117.12 |
| | UPS 0000221106 | 11/17/2013 | $367.02 |
| | UPS 0000221106 | 11/24/2013 | $666.20 |
| | | | **$3,047.77** |
| ELIZABETH L THAMES | IVG INVITROGEN CORPORA | 11/02/2013 | $304.70 |
| | VWR INTERNATIONAL INC | 11/05/2013 | $355.26 |
| | IVG INVITROGEN CORPORA | 11/09/2013 | $323.00 |
| | VWR INTERNATIONAL INC | 11/12/2013 | $150.25 |
| | BIO RAD VITHAMES11/15/ | 11/16/2013 | $288.90 |
| | TFS THERMOFISHERBIOSCI | 11/15/2013 | $694.00 |
| | IVG INVITROGEN CORPORA | 11/19/2013 | $304.50 |
| | TFS FISHERSCI ECOM ATL | 11/20/2013 | $270.35 |
| | TFS FISHERSCI ECOM ATL | 11/20/2013 | $111.83 |
| | VWR INTERNATIONAL INC | 11/26/2013 | $68.69 |
| | | | **$2,871.48** |
| ELIZABETH P BILDERBACK | FORREST & GRANT PHOTO IMA | 11/01/2013 | $10.78 |
| | | | **$10.78** |
| ELIZABETH P HENDRIX | MAILCHIMP | 11/22/2013 | $42.50 |
| | | | **$42.50** |
| ELIZABETH W LOONEY | HOBBY LOBBY #342 | 11/08/2013 | $6.46 |
| | LORICK OFFICE PRODUCTS | 11/12/2013 | $64.68 |
| | | | **$71.14** |
| ELIZABETH W MCLEOD | PERKINELMER CRCARD | 11/01/2013 | $1,656.00 |
| | VWR INTERNATIONAL INC | 11/02/2013 | $330.98 |
| | Amazon.com | 11/08/2013 | $15.02 |
| | UNIVERSITY OF S CAR | 11/14/2013 | $10.28 |
| | CAROLINA BIOLOGICAL SPLY | 11/15/2013 | $120.48 |
| | | | **$2,132.76** |
| ELLEN D SCHLAEFER | ACS SOUND & LIGHTING | 11/04/2013 | $148.78 |
| | FRENZY | 11/07/2013 | $784.08 |
| | COLUMBIA FLAG & BANNER | 11/12/2013 | $39.91 |
| | HOUSE OF FABRICS | 11/13/2013 | $404.36 |
| | PECKEL MUSIC CO | 11/26/2013 | $150.00 |
| | | | **$1,527.13** |
| ELLEN E ROUECHE | US INK & TONER | 11/07/2013 | $242.90 |
| | PAYPAL HISGADGETIN | 11/08/2013 | $28.03 |
| | HAR HARVARD BUSNSS SCH | 11/11/2013 | $31.60 |
| | US INK & TONER | 11/12/2013 | $127.63 |
| | BUY CHEAP SOFTWARE | 11/22/2013 | $22.95 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$453.11** |
| **EMILY A GOLDMAN** | TFS FISHER SCI HUS | 11/02/2013 | $162.44 |
| | LOWES #00499 | 11/01/2013 | $27.34 |
| | CAROLINA BIOLOGICAL SPLY | 11/04/2013 | $265.44 |
| | WALGREENS #11433 | 11/05/2013 | $3.45 |
| | TARGET 00019232 | 11/06/2013 | $12.94 |
| | WAL-MART #1286 | 11/06/2013 | $3.18 |
| | TAMPA BAY SALTWATER | 11/06/2013 | $58.00 |
| | PUBLIX 067 | 11/11/2013 | $18.33 |
| | PUBLIX 067 | 11/12/2013 | $21.60 |
| | Amazon.com | 11/14/2013 | $26.91 |
| | | | **$599.63** |
| **EMILY A SYKES** | US INK & TONER | 11/08/2013 | $438.80 |
| | | | **$438.80** |
| **EMILY R STEWART** | BESTBUY.COM 00009944 | 11/12/2013 | $58.98 |
| | DMI DELL HIGHER EDUC | 11/15/2013 | $589.00 |
| | | | **$647.98** |
| **EMILY REYNOLDS** | SC Restaurant and Lodging | 10/31/2013 | $300.00 |
| | TEA THE GREAT COURSES | 10/31/2013 | $79.95 |
| | VZWRLSS IVR VB | 11/12/2013 | $62.37 |
| | OFFICEMAX CT IN#769729 | 11/19/2013 | $62.03 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $23.44 |
| | SCANTRON CORPORATION | 11/21/2013 | $1,233.28 |
| | OFFICEMAX CT IN#921447 | 11/26/2013 | $128.93 |
| | | | **$1,890.00** |
| **EMIR DOGDIBEGOVIC** | VWR INTERNATIONAL INC | 11/20/2013 | $67.60 |
| | ALFA AESAR | 11/18/2013 | $199.67 |
| | ALFA AESAR | 11/20/2013 | $169.18 |
| | WAL-MART #1183 | 11/21/2013 | $11.73 |
| | WAL-MART #1183 | 11/23/2013 | $32.52 |
| | | | **$480.70** |
| **EMMA M MAY** | GENBOOK INC | 11/15/2013 | $40.00 |
| | | | **$40.00** |
| **ENRICA VIPARELLI** | GATEWAY #6 HVAC | 11/06/2013 | $60.58 |
| | WW GRAINGER | 11/06/2013 | $585.44 |
| | GATEWAY #1 COLA | 11/20/2013 | $53.96 |
| | WW GRAINGER | 11/21/2013 | $316.84 |
| | | | **$1,016.82** |
| **ERDEM SASMAZ** | MCMASTER-CARR | 10/31/2013 | $163.03 |
| | AMAZON MKTPLACE PMTS | 11/02/2013 | $224.99 |
| | SIGMA ALDRICH US | 11/12/2013 | $220.27 |
| | MCMASTER-CARR | 11/12/2013 | $27.07 |
| | Amazon.com | 11/20/2013 | $23.31 |
| | UMI DISSERTATIONPREPUB | 11/22/2013 | $55.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$713.67** |
| **ERIC D SHUMPERT** | RICHLAND INDUSTRIAL | 11/07/2013 | $26.85 |
| | | | **$26.85** |
| **ERIC L MCKEOWN** | WW GRAINGER | 10/31/2013 | $56.86 |
| | AMAZON MKTPLACE PMTS | 11/04/2013 | $103.48 |
| | Amazon.com | 11/07/2013 | $166.09 |
| | WW GRAINGER | 11/11/2013 | $196.88 |
| | THE O-RING STORE | 11/13/2013 | $61.00 |
| | WW GRAINGER | 11/12/2013 | $188.31 |
| | BECKMAN COULTER | 11/14/2013 | $18.19 |
| | Amazon.com | 11/14/2013 | $28.37 |
| | Amazon.com | 11/20/2013 | $64.29 |
| | AMAZON MKTPLACE PMTS | 11/23/2013 | $8.98 |
| | PARTMASTER | 11/22/2013 | $274.33 |
| | PARTMASTER | 11/26/2013 | $48.00 |
| | UNITED REFRIG BR #U2 | 11/26/2013 | $141.08 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $42.09 |
| | BAKER DISTRIBUTING #541 | 11/26/2013 | $257.04 |
| | UNITED BIOMEDICAL SALE | 11/26/2013 | $2,200.00 |
| | AMAZON MKTPLACE PMTS | 11/29/2013 | $574.48 |
| | | | **$4,429.47** |
| **ERIC M GRABSKI** | WAL-MART #4440 | 11/03/2013 | $16.16 |
| | WAL-MART #1286 | 11/21/2013 | $25.79 |
| | WAL-MART #2214 | 11/25/2013 | $64.15 |
| | | | **$106.10** |
| **ERIC M REISENAUER** | STAPLES DIRECT | 11/19/2013 | $109.05 |
| | | | **$109.05** |
| **ERIC MORRIS** | MANGO ONLINE INC | 11/05/2013 | $1,474.75 |
| | FOREVER 21.COM | 11/05/2013 | $123.97 |
| | FOREVER 21.COM | 11/07/2013 | $71.82 |
| | FOREVER 21.COM | 11/08/2013 | $52.32 |
| | TURNING POINTE OF COLUMB | 11/15/2013 | $203.90 |
| | MAINSTAGE THEATRICAL S | 11/15/2013 | $59.16 |
| | MAINSTAGE THEATRICAL S | 11/15/2013 | $260.07 |
| | HFC DISC DANCE | 11/21/2013 | $53.95 |
| | HANES.COM | 11/21/2013 | $86.35 |
| | ACS SOUND & LIGHTING | 11/27/2013 | $19.33 |
| | RADIOSHACK COR00196360 | 11/27/2013 | $20.50 |
| | | | **$2,426.12** |
| **ERIC TAPPA** | FEDEX 444312675 | 10/31/2013 | $31.11 |
| | AIRGAS SOUTH | 11/02/2013 | $343.97 |
| | INMOTION/AIRPORT ATL-C | 11/04/2013 | $26.74 |
| | HUGH COURTRIGHT & COMPANY | 11/19/2013 | $1,140.09 |
| | DROPBOX | 11/26/2013 | $99.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ERIC TAPPA** | VZWRLSS APOCC VISB | 11/26/2013 | $161.42 |
| | WAL-MART #1833 | 11/27/2013 | $73.68 |
| | ELEMENTAR AMERICAS INC | 11/27/2013 | $318.53 |
| | | | **$2,194.54** |
| **ERIC W MONTIE** | TARGET 00012989 | 11/03/2013 | $65.61 |
| | PETCO 2756 63527568 | 11/04/2013 | $37.05 |
| | THE HOME DEPOT 1115 | 11/04/2013 | $21.09 |
| | VWR INTERNATIONAL INC | 11/13/2013 | $42.50 |
| | VWR INTERNATIONAL INC | 11/13/2013 | $81.70 |
| | VWR INTERNATIONAL INC | 11/13/2013 | $42.50 |
| | VWR INTERNATIONAL INC | 11/13/2013 | $75.23 |
| | VWR INTERNATIONAL INC | 11/13/2013 | $98.59 |
| | AMAZON MKTPLACE PMTS | 11/17/2013 | $28.54 |
| | AMAZON MKTPLACE PMTS | 11/17/2013 | $13.99 |
| | VWR INTERNATIONAL INC | 11/26/2013 | $36.61 |
| | | | **$543.41** |
| **ERICA F WALSH** | APL APPLE ONLINE STORE | 11/02/2013 | $42.12 |
| | APL APPLE ONLINE STORE | 11/04/2013 | $862.92 |
| | STATACORP LP | 11/06/2013 | $199.75 |
| | BESTBUY.COM 00009944 | 11/13/2013 | $151.19 |
| | DMI DELL BUS ONLINE | 11/25/2013 | $21.59 |
| | | | **$1,277.57** |
| **ERICA L GRAY** | PAPERCLIP COMMUNICATIONS | 11/11/2013 | $289.00 |
| | PAYPAL AUCCCO | 11/13/2013 | $125.00 |
| | SASSI INSTITUTE | 11/15/2013 | $179.00 |
| | WWW.SASSIONLINE.COM | 11/21/2013 | $179.00 |
| | | | **$772.00** |
| **ERICA M STUDER** | ACADEMIC SUPPLIER OFFICE | 10/31/2013 | $196.13 |
| | D J WALL-ST-JOURNAL | 11/01/2013 | $275.88 |
| | RAXCO SOFTWARE INC | 11/13/2013 | $142.50 |
| | DMI DELL HIGHER EDUC | 11/18/2013 | $789.36 |
| | CDW GOVERNMENT | 11/15/2013 | $521.09 |
| | APL APPLE ONLINE STORE | 11/22/2013 | $21.59 |
| | APL APPLE ONLINE STORE | 11/22/2013 | $19.99 |
| | APL APPLE ONLINE STORE | 11/22/2013 | $10.80 |
| | | | **$1,977.34** |
| **ERICA N PATRICK** | PC NAME TAG | 11/11/2013 | $198.04 |
| | | | **$198.04** |
| **ERIKO PALMER** | OFFICE MAX | 10/30/2013 | $417.30 |
| | ACADEMIC SUPPLIER OFFICE | 10/31/2013 | $266.20 |
| | AMAZON MKTPLACE PMTS | 11/01/2013 | $12.99 |
| | TRYTEN TECHNOLOGIES | 11/04/2013 | $131.09 |
| | Amazon.com | 11/14/2013 | $41.71 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $290.91 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ERIKO PALMER** | ACADEMIC SUPPLIER OFFICE | 11/19/2013 | $235.48 |
| | ACADEMIC SUPPLIER OFFICE | 11/21/2013 | $236.45 |
| | Amazon.com | 11/21/2013 | $29.94 |
| | Amazon.com | 11/26/2013 | $162.70 |
| | OFFICE MAX | 11/27/2013 | $150.59 |
| | Amazon.com | 11/27/2013 | $50.79 |
| | | | **$2,026.15** |
| **ERIN CONNOLLY** | SIGMA ALDRICH US | 11/05/2013 | $135.18 |
| | TFS FISHERSCI ECOM ATL | 11/07/2013 | $521.67 |
| | TFS FISHERSCI ECOM ATL | 11/09/2013 | $298.08 |
| | PHYTOTECHNOLOGY LABORATO | 11/11/2013 | $157.78 |
| | TFS FISHERSCI ECOM ATL | 11/14/2013 | $226.32 |
| | | | **$1,339.03** |
| **ERIN M MCKINNEY** | CLARK-POWELL ASSOC INC | 11/06/2013 | $120.00 |
| | | | **$120.00** |
| **ESMAIEL JABBARI** | AMAZON MKTPLACE PMTS | 11/05/2013 | $10.43 |
| | DURECT LACTEL ABSORB | 11/08/2013 | $1,145.00 |
| | AIRGAS SOUTH | 11/08/2013 | $37.74 |
| | VWR INTERNATIONAL INC | 11/16/2013 | $35.28 |
| | IVG INVITROGEN CORPORA | 11/16/2013 | $285.20 |
| | Amazon.com | 11/16/2013 | $49.99 |
| | VWR INTERNATIONAL INC | 11/16/2013 | $26.82 |
| | VWR INTERNATIONAL INC | 11/16/2013 | $94.55 |
| | VWR INTERNATIONAL INC | 11/15/2013 | $203.81 |
| | VWR INTERNATIONAL INC | 11/21/2013 | $66.64 |
| | VWR INTERNATIONAL INC | 11/26/2013 | $419.22 |
| | | | **$2,374.68** |
| **EUGENE W GALLAGHER** | BAKER DISTRIBUTING #541 | 11/11/2013 | $70.94 |
| | GATEWAY #1 COLA | 11/11/2013 | $6.97 |
| | GATEWAY #1 COLA | 11/14/2013 | $18.38 |
| | GATEWAY #1 COLA | 11/21/2013 | $41.61 |
| | | | **$137.90** |
| **EVA A HOWARD** | FEDEX 797185524704 | 11/20/2013 | $42.08 |
| | FEDEX 804150294368 | 11/21/2013 | $64.27 |
| | | | **$106.35** |
| **EVAN M HUNTER** | TFS FISHERSCI ECOM ATL | 11/02/2013 | $63.06 |
| | TFS FISHERSCI ECOM ATL | 11/05/2013 | $41.60 |
| | SANTA CRUZ BIOTECHNOLOGY | 11/13/2013 | $94.50 |
| | ENZO LIFE SCIENCES | 11/12/2013 | $214.00 |
| | FOSTER SMITH MAIL ORDR | 11/13/2013 | $23.97 |
| | FOSTER SMITH MAIL ORDR | 11/14/2013 | $87.98 |
| | VWR INTERNATIONAL INC | 11/19/2013 | $168.43 |
| | TFS FISHERSCI ECOM ATL | 11/21/2013 | $229.37 |
| | PANASONIC NORTHAMERICA | 11/26/2013 | $31.86 |

## UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$954.77** |
| **EVANGELINE CORNELIUS** | PAYPAL TECHCHANGEI | 11/07/2013 | $445.00 |
| | | | **$445.00** |
| **EVELYN GRIGGS** | FEDEX 444355169 | 10/31/2013 | $65.91 |
| | FEDEX 444650522 | 11/05/2013 | $52.32 |
| | FEDEX 444906366 | 11/07/2013 | $39.40 |
| | GROVE MEDICAL INC | 11/08/2013 | $129.78 |
| | POLLOCK COMPANY | 11/20/2013 | $85.27 |
| | AMER PSCH PUB INC | 11/22/2013 | $2,315.93 |
| | MGMA | 11/27/2013 | $380.00 |
| | | | **$3,068.61** |
| **EVELYN V WONG** | FEDEX 980015000082 | 11/12/2013 | $9.42 |
| | | | **$9.42** |
| **EVERETT R LOWDER** | CORBISVEERSPLSH | 10/31/2013 | $44.40 |
| | HOOTSUITE MEDIA INC. | 11/04/2013 | $5.99 |
| | CORBISVEERSPLSH | 11/04/2013 | $44.40 |
| | 37SIGNALS-CHARGE.COM | 11/05/2013 | $150.00 |
| | MAILCHIMP | 11/19/2013 | $75.00 |
| | ADOBE SYSTEMS, INC. | 11/12/2013 | $14.99 |
| | ADOBE SYSTEMS, INC. | 11/12/2013 | $14.99 |
| | | | **$349.77** |
| **FAYE T PHIPPS** | ATLANTIC INFORMATION SERV | 11/21/2013 | $401.00 |
| | | | **$401.00** |
| **FELICIA N ERGLE** | DOLRTREE 5037 00050377 | 11/25/2013 | $12.84 |
| | | | **$12.84** |
| **FELICIA T SMALLS** | GOVCNCTN | 11/12/2013 | $926.50 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $66.75 |
| | PHILADELPHIA SECURITY | 11/18/2013 | $151.61 |
| | | | **$1,144.86** |
| **FELISSA A CARTER-MOORE** | SOCIETY FOR SOCIAL WORK A | 10/30/2013 | $875.00 |
| | FREEMAN DALLAS | 11/02/2013 | $161.50 |
| | MAILCHIMP | 11/01/2013 | $30.00 |
| | VISTAPR VistaPrint.com | 11/05/2013 | $66.28 |
| | FREEMAN DALLAS | 11/07/2013 | $416.86 |
| | PAYPAL SAJHUNT | 11/25/2013 | $644.43 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $587.00 |
| | | | **$2,781.07** |
| **FRANCES P EPPERSON** | TLF OZZIES AT THE RUSTIC | 11/14/2013 | $27.81 |
| | SUMTER PRINTING COMPANY | 11/19/2013 | $451.47 |
| | SUMTER PRINTING COMPANY | 11/26/2013 | $54.27 |
| | | | **$533.55** |
| **FRANCES T PHELPS** | INSIGHT MEDIA | 11/25/2013 | $1,402.38 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,402.38** |
| **FRANCIS J BELL** | WOLSELEY INDUSTRIAL GROUP | 10/31/2013 | $143.22 |
| | CONSOLIDATED PIPE-COLUMBI | 11/05/2013 | $307.64 |
| | SLICK WELDING SERVICE | 11/11/2013 | $2,300.00 |
| | SOUTHEASTERN INDUSTRIAL S | 11/23/2013 | $230.00 |
| | OILMENS EQUIPMENT CORP | 11/26/2013 | $66.83 |
| | | | **$3,047.69** |
| **FRANCIS L HEAPE** | NORTHEAST TROPHIES & A | 10/30/2013 | $216.00 |
| | PALMETTO PROMOTIONS | 10/31/2013 | $594.35 |
| | PUBLIX #1095 | 11/06/2013 | $89.60 |
| | THE STATE NEWSPAPER | 11/13/2013 | $509.12 |
| | EPSON STORE | 11/16/2013 | $359.99 |
| | WALMART.COM 8009666546 | 11/15/2013 | $28.50 |
| | READYTALK | 11/15/2013 | $120.11 |
| | ARC 313 | 11/18/2013 | $135.95 |
| | VZWRLSS APOCC VISB | 11/18/2013 | $167.07 |
| | 1-800-FLOWERS.COM,INC. | 11/19/2013 | $60.98 |
| | THE GREENVILLE NEWS | 11/22/2013 | $977.80 |
| | COLONIAL PRINTING INC | 11/26/2013 | $885.29 |
| | | | **$4,144.76** |
| **FRANCIS M SMITH** | MIDLANDS TECH COLLEGE | 11/08/2013 | $150.00 |
| | MIDLANDS TECH COLLEGE | 11/08/2013 | $150.00 |
| | OPC COL SERVICE FEE | 11/07/2013 | $3.75 |
| | OPC COL SERVICE FEE | 11/07/2013 | $3.75 |
| | COASTAL AIR TECHNOLOGIES | 11/12/2013 | $25.00 |
| | | | **$332.50** |
| **FRANK M AYCOCK JR** | SOUTHLAND EQUIPMENT SE | 10/31/2013 | $115.01 |
| | HDS POWER SOLUTIONS #5G | 10/31/2013 | $14.39 |
| | HANDI-CLEAN PRODUCTS | 10/31/2013 | $132.42 |
| | HDS POWER SOLUTIONS #5G | 11/11/2013 | $50.55 |
| | NAPA STORE 1015002 | 11/14/2013 | $21.64 |
| | IBS OF COLUMBIA | 11/14/2013 | $123.99 |
| | LACAL EQUIPMENT INC | 11/25/2013 | $256.59 |
| | CUMMINS ATLANTIC #5 | 11/27/2013 | $63.63 |
| | | | **$778.22** |
| **FRANK MITCHELL** | B & H PHOTO-VIDEO.COM | 11/04/2013 | $64.13 |
| | B & H PHOTO-VIDEO.COM | 11/12/2013 | $316.81 |
| | B & H PHOTO-VIDEO.COM | 11/19/2013 | $207.56 |
| | | | **$588.50** |
| **FRANKLIN W OUTTEN** | INTEGRATED DNA TECH | 11/11/2013 | $53.75 |
| | INTEGRATED DNA TECH | 11/11/2013 | $30.00 |
| | IVG INVITROGEN CORPORA | 11/13/2013 | $295.50 |
| | | | **$379.25** |
| **FREDERICA R DAVIS** | MSFT MICROSOFTSTORE | 11/18/2013 | $484.92 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| FREDERICA R DAVIS | MSFT MICROSOFTSTORE | 11/19/2013 | $140.39 |
| | | | **$625.31** |
| FREDERICK D PUNCKE | VZWRLSS APOCC VISB | 11/09/2013 | $828.66 |
| | | | **$828.66** |
| FREDRICK MURPHY JR | ROSE TALBERT | 11/08/2013 | $97.32 |
| | RICHLAND INDUSTRIAL | 11/18/2013 | $315.04 |
| | | | **$412.36** |
| G T CHANDLER | BEST BUY 00014662 | 11/16/2013 | $74.89 |
| | THE UPS STORE3072 | 11/16/2013 | $13.33 |
| | | | **$88.22** |
| GAIL S RATCHFORD | BCT SOUTH CAROLINA | 11/01/2013 | $18.75 |
| | CAROLINA AWARDS | 11/21/2013 | $24.08 |
| | | | **$42.83** |
| GAIL V BARNES | Amazon.com | 11/07/2013 | $202.99 |
| | QUIZLET.COM | 11/06/2013 | $25.00 |
| | AMAZON MKTPLACE PMTS | 11/27/2013 | $96.60 |
| | | | **$324.59** |
| GALEN P MANAPAT | GATEWAY #1 COLA | 10/30/2013 | $12.72 |
| | NB HANDY 150 | 11/01/2013 | $56.71 |
| | HANDI-CLEAN PRODUCTS | 11/05/2013 | $128.38 |
| | JOHNSTONE SUPPLY -394 | 11/04/2013 | $323.51 |
| | RUFUS ORNDUFF REFRIGE | 11/06/2013 | $169.96 |
| | GATEWAY #1 COLA | 11/08/2013 | $4.00 |
| | ALLENS COMPRESSOR SERVICE | 11/08/2013 | $16.32 |
| | CANNON MARKETING 00 OF 00 | 11/08/2013 | $225.26 |
| | CANNON MARKETING 00 OF 00 | 11/15/2013 | $20.44 |
| | UNITED REFRIG BR #U2 | 11/18/2013 | $9.50 |
| | AIRGAS SOUTH | 11/19/2013 | $43.20 |
| | UNITED REFRIG BR #U2 | 11/18/2013 | $14.33 |
| | LOWES #01064 | 11/20/2013 | $5.38 |
| | WW GRAINGER | 11/21/2013 | $84.29 |
| | WESCO - # 7659 | 11/21/2013 | $202.95 |
| | ELECTRIC MOTOR AND REPAI | 11/22/2013 | $295.74 |
| | LOWES #01064 | 11/22/2013 | $5.38 |
| | | | **$1,618.07** |
| GARRETT D FAULK | FEDEX 90357570 | 11/14/2013 | $142.79 |
| | POLLOCK COMPANY | 11/14/2013 | $70.00 |
| | VZWRLSS IVR VB | 11/19/2013 | $306.39 |
| | VWR INTERNATIONAL INC | 11/21/2013 | $25.70 |
| | CADMUS JOURNAL SERVICES | 11/21/2013 | $536.00 |
| | WWW.NEWEGG.COM | 11/22/2013 | $353.67 |
| | ACADEMIC SUPPLIER OFFICE | 11/23/2013 | $179.22 |
| | | | **$1,613.77** |
| GARY C HORVATH | AMAZON MKTPLACE PMTS | 11/05/2013 | $20.18 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GARY C HORVATH | SCIENTIFIC BINDERY PRO | 11/04/2013 | $440.00 |
| | MRC | 11/20/2013 | $99.00 |
| | Amazon.com | 11/27/2013 | $79.66 |
| | LABREPCO INC | 11/27/2013 | $585.94 |
| | | | **$1,224.78** |
| GARY E ANDERSON | MAILCHIMP | 11/15/2013 | $7.50 |
| | MAILCHIMP | 11/15/2013 | $75.00 |
| | | | **$82.50** |
| GARY M BENNETT | KEY SHOP | 10/30/2013 | $5.04 |
| | LOWES #00499 | 11/06/2013 | $173.34 |
| | LOWES #00499 | 11/07/2013 | $28.60 |
| | LOWES #00499 | 11/07/2013 | $29.19 |
| | WW GRAINGER | 11/07/2013 | $104.32 |
| | SC.GOV | 11/08/2013 | $26.00 |
| | LOWES #00499 | 11/13/2013 | $142.82 |
| | NORTHERN TOOL EQUIP SC | 11/15/2013 | $195.79 |
| | RICHLAND INDUSTRIAL | 11/15/2013 | $59.99 |
| | ACE HARWARE OF CAYCE | 11/18/2013 | $43.11 |
| | RICHLAND INDUSTRIAL | 11/18/2013 | $312.82 |
| | RICHLAND INDUSTRIAL | 11/21/2013 | $32.40 |
| | DISTRIBU INTERNA-NEW YORK | 11/22/2013 | $405.00 |
| | ROSE TALBERT | 11/22/2013 | $41.70 |
| | SC.GOV | 11/21/2013 | $26.00 |
| | RICHLAND INDUSTRIAL | 11/22/2013 | $399.34 |
| | | | **$2,025.46** |
| GARY MOORE | DRI FARONICS | 11/06/2013 | $66.00 |
| | HAK5 LLC | 11/07/2013 | $135.99 |
| | ADOBE SYSTEMS, INC. | 11/13/2013 | $10.79 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $231.06 |
| | Amazon.com | 11/21/2013 | $1,883.00 |
| | AMZ Displays2go | 11/22/2013 | $646.98 |
| | | | **$2,973.82** |
| GAYLE D JOHNSON | AT&T BILL PAYMENT | 11/20/2013 | $522.52 |
| | VZWRLSS APOCC VISE | 11/24/2013 | $376.06 |
| | | | **$898.58** |
| GENE E MEDING | US INK & TONER | 11/13/2013 | $198.35 |
| | US INK & TONER | 11/26/2013 | $198.35 |
| | | | **$396.70** |
| GENE M YOGODZINSKI | REI SCIENCE DIRECT | 11/13/2013 | $22.00 |
| | REI SCIENCE DIRECT | 11/13/2013 | $22.00 |
| | | | **$44.00** |
| GENEVA M CURRIE | POLLOCK COMPANY | 10/31/2013 | $70.00 |
| | POLLOCK COMPANY | 11/05/2013 | $56.00 |
| | DMI DELL HIGHER EDUC | 11/13/2013 | $55.50 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GENEVA M CURRIE** | STAPLES 00103911 | 11/13/2013 | $30.01 |
| | VZWRLSS APOCC VISB | 11/26/2013 | $19.06 |
| | | | **$230.57** |
| **GEORGE F SCOTT III** | GREENE'S LANDSCAPING SERV | 11/09/2013 | $2,450.00 |
| | ARC 312 | 11/08/2013 | $6.49 |
| | FAST ACC SECURITY | 11/08/2013 | $118.10 |
| | ARC 312 | 11/12/2013 | $46.81 |
| | | | **$2,621.40** |
| **GEORGE R FRYE** | RICHLAND INDUSTRIAL | 11/01/2013 | $128.40 |
| | 1140 PERRY MANN | 11/01/2013 | $54.15 |
| | HAGEMEYER NA #57 | 11/06/2013 | $27.09 |
| | JOHNSON CONTROLS SP | 11/14/2013 | $561.18 |
| | CAPITAL SUPPLY OF COLUMBI | 11/15/2013 | $54.65 |
| | LOWES #00499 | 11/18/2013 | $194.50 |
| | BEARING DIST - COLUMBIA | 11/18/2013 | $286.39 |
| | HARBOR FREIGHT TOOLS 103 | 11/18/2013 | $171.19 |
| | WW GRAINGER | 11/20/2013 | $1,956.10 |
| | GRAYBAR ELECTRIC | 11/21/2013 | $179.76 |
| | 1140 PERRY MANN | 11/22/2013 | $69.33 |
| | | | **$3,682.74** |
| **GEORGE S FETNER** | US INK & TONER | 10/31/2013 | $171.53 |
| | OFFICE DEPOT #2349 | 11/05/2013 | $58.26 |
| | US INK & TONER | 11/14/2013 | $341.65 |
| | US INK & TONER | 11/18/2013 | $109.07 |
| | OFFICE DEPOT #332 | 11/20/2013 | $75.58 |
| | US INK & TONER | 11/22/2013 | $289.23 |
| | | | **$1,045.32** |
| **GEORGE VOULGARIS** | JWS WILEY PUBLISHERS | 11/14/2013 | $1,750.00 |
| | VZWRLSS MY VZ VB P | 11/19/2013 | $114.05 |
| | | | **$1,864.05** |
| **GEORGENE B DANCE** | SOUTHERN ECONOMIC ASSO | 11/01/2013 | $240.00 |
| | DROPBOX | 11/01/2013 | $9.99 |
| | CDW GOVERNMENT | 11/06/2013 | $90.25 |
| | MEMORYSTORE COM | 11/06/2013 | $120.95 |
| | CDW GOVERNMENT | 11/12/2013 | $64.54 |
| | FORMS AND SUPPLY - AOPD | 11/13/2013 | $153.22 |
| | DMI DELL HIGHER EDUC | 11/16/2013 | $22.49 |
| | DMI DELL HIGHER EDUC | 11/16/2013 | $72.19 |
| | CHICAGO BOOKS & JOU | 11/19/2013 | $125.00 |
| | SOUTHERN ECONOMIC ASSO | 11/20/2013 | $290.00 |
| | DMI DELL HIGHER EDUC | 11/23/2013 | $599.94 |
| | APL APPLE ONLINE STORE | 11/28/2013 | $949.00 |
| | APL APPLE ONLINE STORE | 11/27/2013 | $183.00 |
| | | | **$2,920.57** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GEORGI V PETKOV** | FED OF AMERICAN SOCIETIES | 11/07/2013 | $65.00 |
| | FED OF AMERICAN SOCIETIES | 11/07/2013 | $65.00 |
| | FED OF AMERICAN SOCIETIES | 11/07/2013 | $65.00 |
| | FED OF AMERICAN SOCIETIES | 11/07/2013 | $65.00 |
| | FED OF AMERICAN SOCIETIES | 11/07/2013 | $65.00 |
| | FED OF AMERICAN SOCIETIES | 11/07/2013 | $65.00 |
| | AAAS SCIENCE MAG | 11/21/2013 | $281.00 |
| | | | **$671.00** |
| **GEORGIA PETRITSIS** | PAYPAL IACTH | 11/06/2013 | $99.99 |
| | STAPLS7106691324000001 | 11/07/2013 | $67.50 |
| | LOGO PROZ | 11/18/2013 | $1,000.00 |
| | | | **$1,167.49** |
| **GINA C BUCKLEY** | STAPLES 00108449 | 11/14/2013 | $139.93 |
| | TONERCHARGE CORPORATION | 11/22/2013 | $75.50 |
| | | | **$215.43** |
| **GLADYS M GAILLARD-MCBRIDE** | WEST SIDE ICE | 11/05/2013 | $10.80 |
| | WEST SIDE ICE | 11/13/2013 | $10.80 |
| | WEST SIDE ICE | 11/18/2013 | $10.80 |
| | | | **$32.40** |
| **GLEN J JACKSON** | FERGUSON ENT #123 | 11/06/2013 | $34.36 |
| | FERGUSON ENT #123 | 11/07/2013 | $101.48 |
| | FERGUSON ENT #123 | 11/11/2013 | $11.38 |
| | SEVEN OAKS DOORS & HDW | 11/21/2013 | $633.80 |
| | SHERWIN WILLIAMS #2429 | 11/25/2013 | $215.83 |
| | WAL-MART #1030 | 11/26/2013 | $8.61 |
| | CAROLINA ELECTRICAL | 11/26/2013 | $70.41 |
| | | | **$1,075.87** |
| **GLENN D SEVERT** | DSGN SCIENCE MATHTYPE | 11/06/2013 | $57.00 |
| | GOVCNCTN | 11/09/2013 | $56.00 |
| | GOVCNCTN | 11/07/2013 | $90.00 |
| | DROPBOX | 11/19/2013 | $99.00 |
| | Amazon.com | 11/20/2013 | $29.64 |
| | GOVCNCTN | 11/27/2013 | $190.00 |
| | GOVCNCTN | 11/26/2013 | $1,880.00 |
| | | | **$2,401.64** |
| **GLORIA L WILSON** | FEDEX 90322260 | 11/05/2013 | $12.02 |
| | FEDEX 90322259 | 11/05/2013 | $42.64 |
| | FEDEX 90321650 | 11/05/2013 | $40.94 |
| | FEDEX 90321647 | 11/05/2013 | $32.84 |
| | FEDEX 90319679 | 11/05/2013 | $25.68 |
| | | | **$154.12** |
| **GLYNDA MILLER** | WAL-MART #2806 | 11/04/2013 | $11.60 |
| | GOLF CART SERVICE | 11/04/2013 | $265.10 |
| | FEDEXOFFICE 00030957 | 11/06/2013 | $152.52 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GLYNDA MILLER | VZWRLSS IVR VB | 11/06/2013 | $526.45 |
| | OFFICE MAX | 11/06/2013 | $19.16 |
| | INTERSTATE TRANSPORTATION | 11/12/2013 | $140.93 |
| | OFFICE MAX | 11/11/2013 | $34.70 |
| | DISH NETWORK-ONE TIME | 11/14/2013 | $73.14 |
| | VSP MARKETING GRAPHICS | 11/21/2013 | $584.95 |
| | MOTOROLA, INC. - ONLINE | 11/21/2013 | $341.18 |
| | NORTHERN TOOL EQUIP | 11/21/2013 | $26.49 |
| | | | **$2,176.22** |
| GLYNN CLAYTON GAINES | UNITED REFRIG BR #U2 | 11/11/2013 | $1,219.20 |
| | SOUTHEASTERN DOCK & DOOR | 11/13/2013 | $253.75 |
| | CITY ELECTRIC REPAIR INC | 11/13/2013 | $51.36 |
| | LOWES #00499 | 11/22/2013 | $179.76 |
| | | | **$1,704.07** |
| GLYNN E FULMER | WW GRAINGER | 11/07/2013 | $1,201.51 |
| | WW GRAINGER | 11/07/2013 | $755.78 |
| | WW GRAINGER | 11/07/2013 | $134.66 |
| | WW GRAINGER | 11/12/2013 | $318.34 |
| | LOWES #00499 | 11/15/2013 | $168.45 |
| | GS SURPLUS PROPERTY | 11/15/2013 | $500.00 |
| | SMITH & JONES JANITOR | 11/15/2013 | $65.00 |
| | WW GRAINGER | 11/14/2013 | $935.77 |
| | WW GRAINGER | 11/21/2013 | $8.18 |
| | BED BATH & BEYOND #779 | 11/21/2013 | $110.06 |
| | | | **$4,197.75** |
| GORDON D SPROUL | HYDRAULIC & PNEUMATIC | 11/02/2013 | $64.44 |
| | STAPLES 00108696 | 11/05/2013 | $14.07 |
| | HYDRAULIC & PNEUMATIC | 11/15/2013 | $29.48 |
| | HAYNEEDLE INC | 11/19/2013 | $291.60 |
| | | | **$399.59** |
| GRACIE HEARST | GLOBAL HOSPITALITY EDUCAT | 11/06/2013 | $450.00 |
| | FEDEX 875417444989 | 11/23/2013 | $19.70 |
| | INTERNATIONAL CHRIE | 11/27/2013 | $205.00 |
| | | | **$674.70** |
| GREGORIO V GOMEZ | AIRGAS SOUTH | 11/03/2013 | $7.03 |
| | SIGMA ALDRICH US | 11/08/2013 | $116.47 |
| | | | **$123.50** |
| GREGORY K HODGES | APL APPLE ONLINE STORE | 11/23/2013 | $51.94 |
| | | | **$51.94** |
| GREGORY M HARRIS | TFS FISHERSCI ECOM ATL | 11/07/2013 | $146.66 |
| | AIRGAS SOUTH | 11/13/2013 | $56.68 |
| | PRAXAIR DIST-ACCUPAY | 11/26/2013 | $38.41 |
| | | | **$241.75** |
| GREGORY P HENDRIX | ACE HARWARE OF CAYCE | 11/04/2013 | $9.62 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GREGORY P HENDRIX | FERGUSON ENTERPRISES 1891 | 11/05/2013 | $420.16 |
| | RICHLAND INDUSTRIAL | 11/13/2013 | $26.61 |
| | RICHLAND INDUSTRIAL | 11/13/2013 | $20.76 |
| | ACE HARWARE OF CAYCE | 11/27/2013 | $20.44 |
| | | | **$497.59** |
| GREGORY W RAY | FOX APPLIANCE PARTS OF S | 11/19/2013 | $1,389.36 |
| | FOX APPLIANCE PARTS OF S | 11/26/2013 | $432.55 |
| | | | **$1,821.91** |
| GRIGORY S SIMIN | VZWRLSS APOCC VISB | 11/26/2013 | $50.42 |
| | | | **$50.42** |
| GUIREN WANG | SANTA CRUZ BIOTECHNOLOGY | 11/15/2013 | $150.50 |
| | | | **$150.50** |
| HAIZHENG SONG | SEARS ROEBUCK 7936 | 11/01/2013 | $26.24 |
| | AIR LIQUIDE INDUSTRIAL | 11/21/2013 | $15.19 |
| | AIR LIQUIDE INDUSTRIAL | 11/21/2013 | $15.19 |
| | AIR LIQUIDE INDUSTRIAL | 11/21/2013 | $14.70 |
| | AIRGAS SOUTH | 11/23/2013 | $817.62 |
| | | | **$888.94** |
| HANG LI | SO.CAROLINA FLUID SYSTM | 11/13/2013 | $272.69 |
| | AIRGAS SOUTH | 11/15/2013 | $56.68 |
| | MTI CORPORATION | 11/18/2013 | $90.75 |
| | ALFA AESAR | 11/26/2013 | $45.32 |
| | BRISKHEAT CORPORATION | 11/27/2013 | $66.95 |
| | | | **$532.39** |
| HANSCONRAD ZURLOYE | BEST BUY 00015156 | 10/31/2013 | $86.39 |
| | BEST BUY 00015156 | 11/16/2013 | $410.35 |
| | BEST BUY 00015156 | 11/23/2013 | $15.10 |
| | | | **$511.84** |
| HAORUI WU | MOUSER ELECTRONICS DIS | 11/14/2013 | $9.52 |
| | | | **$9.52** |
| HAROLD G HAWKINS | NATL BOARD MED EXAM | 11/05/2013 | $2,397.00 |
| | | | **$2,397.00** |
| HAROLD J FORTUNE III | US INK & TONER | 11/12/2013 | $102.84 |
| | STAPLES 00103911 | 11/14/2013 | $47.51 |
| | ADVANCE AUTO PARTS #7601 | 11/18/2013 | $4.42 |
| | | | **$154.77** |
| HARRISTON J HOLMES | LOWES #01521 | 11/01/2013 | $5.28 |
| | BEAUFORT WINLECTRIC CO | 11/08/2013 | $137.80 |
| | LOWES #01521 | 11/08/2013 | $142.90 |
| | LOWCOUNTRY CONCRETE OF RI | 11/12/2013 | $325.16 |
| | MURR PRINTING | 11/19/2013 | $152.96 |
| | ELITE LIGHTING CO INC | 11/21/2013 | $171.83 |
| | ELITE LIGHTING CO INC | 11/25/2013 | $125.95 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,061.88** |
| **HASALA N LOKUPITIYA** | KEMTECH AMERICA INC | 11/04/2013 | $326.34 |
| | SIGMA ALDRICH US | 11/04/2013 | $232.06 |
| | | | **$558.40** |
| **HEATHER A STEWART GRANT** | DMI DELL SM BUS | 11/15/2013 | $455.50 |
| | | | **$455.50** |
| **HEATHER DOVIAK** | sasinc INV 1770888 | 11/01/2013 | $498.91 |
| | HARVARD APPARATUS | 11/05/2013 | $1,449.21 |
| | MILLAR INSTRUMENTS INC | 11/06/2013 | $2,030.00 |
| | PAYPAL ACATECHNOLO | 11/07/2013 | $169.90 |
| | MICROMEDICS | 11/13/2013 | $452.86 |
| | CARDINAL HEALTH MP&S | 11/13/2013 | $255.20 |
| | CARDINAL HEALTH MP&S | 11/13/2013 | $706.80 |
| | CARDINAL HEALTH MP&S | 11/13/2013 | $203.60 |
| | HARVARD APPARATUS | 11/08/2013 | $368.27 |
| | TFS FISHERSCI ECOM ATL | 11/14/2013 | $372.04 |
| | TFS FISHERSCI ECOM ATL | 11/15/2013 | $50.01 |
| | MED-VET | 11/15/2013 | $597.75 |
| | TARGET 00022772 | 11/21/2013 | $10.66 |
| | | | **$7,165.21** |
| **HEATHER M BRANDT** | WALMART.COM 8009666546 | 11/26/2013 | $102.22 |
| | | | **$102.22** |
| **HEATHER S GOOGE** | VISTAPR VistaPrint.com | 11/01/2013 | $94.41 |
| | FORMS AND SUPPLY - AOPD | 11/05/2013 | $35.23 |
| | Amazon.com | 11/12/2013 | $78.76 |
| | VZWRLSS APOCC VISB | 11/15/2013 | $201.02 |
| | | | **$409.42** |
| **HEIDI A DIFRANCO** | POCKET NURSE ENTERPRISES | 11/19/2013 | $150.60 |
| | | | **$150.60** |
| **HEIDI G FROM** | AMAZON MKTPLACE PMTS | 11/14/2013 | $27.94 |
| | WALMART.COM 8009666546 | 11/15/2013 | $92.19 |
| | | | **$120.13** |
| **HENRY PHILIP CROTWELL** | SILICON MECHANICS | 11/22/2013 | $2,417.00 |
| | | | **$2,417.00** |
| **HENRY S SULLY** | AIRGAS SOUTH | 11/02/2013 | $332.44 |
| | SPARROW & KENNEDY TRACTOR | 10/31/2013 | $59.06 |
| | AIRGAS SOUTH | 11/02/2013 | $21.27 |
| | G & E PARTS CENTER INC | 11/01/2013 | $59.66 |
| | WEISENBACH RECYCLED PRO | 11/06/2013 | $291.36 |
| | RED BUG MOTORS | 11/11/2013 | $698.97 |
| | ULINE SHIP SUPPLIES | 11/12/2013 | $663.40 |
| | WAL-MART #1183 | 11/15/2013 | $27.76 |
| | AUGUSTA ATV'S | 11/20/2013 | $1,518.48 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HENRY S SULLY | SEARS ROEBUCK 4484 | 11/22/2013 | $1,068.12 |
| | COLA SHP RD DMV 55 | 11/22/2013 | $15.00 |
| | | | **$4,755.52** |
| HERBERT L GINN III | DKC DIGI KEY CORP | 11/02/2013 | $1,359.98 |
| | WWW.NEWEGG.COM | 11/08/2013 | $629.99 |
| | Amazon.com | 11/08/2013 | $874.08 |
| | IMAGINEERING | 11/18/2013 | $340.00 |
| | IMAGINEERING | 11/18/2013 | $1,053.85 |
| | TECHNI-TOOL INC | 11/26/2013 | $168.53 |
| | | | **$4,426.43** |
| HERIBERTO ROJAS | GATEWAY #1 COLA | 11/05/2013 | $141.07 |
| | GATEWAY #1 COLA | 11/05/2013 | $121.40 |
| | WW GRAINGER | 11/11/2013 | $368.11 |
| | WW GRAINGER | 11/26/2013 | $425.00 |
| | | | **$1,055.58** |
| HEXIN CHEN | PHENIX RESEARCH PRODUCTS | 11/06/2013 | $723.90 |
| | SIGMA ALDRICH US | 11/11/2013 | $224.02 |
| | CELLSIGNAL.COM | 11/13/2013 | $835.00 |
| | AIRGAS SOUTH | 11/16/2013 | $45.85 |
| | EVE TECHNOLOGIES CORP | 11/21/2013 | $199.80 |
| | IVG INVITROGEN CORPORA | 11/23/2013 | $22.44 |
| | IDEXX DISTRIBUTION INC | 11/27/2013 | $378.25 |
| | | | **$2,429.26** |
| HEYWARD B LUCAS JR | SNIPES CO | 10/30/2013 | $354.37 |
| | HANDI-CLEAN PRODUCTS | 11/04/2013 | $107.44 |
| | OSBORNE PAPER & PACKAGING | 11/04/2013 | $852.75 |
| | WAL-MART #1030 | 11/07/2013 | $47.12 |
| | SNIPES CO | 11/08/2013 | $144.39 |
| | ADVANCE AUTO PARTS #5700 | 11/12/2013 | $12.95 |
| | SNIPES CO | 11/15/2013 | $89.45 |
| | THE HOME DEPOT #8913 | 11/20/2013 | $8.08 |
| | | | **$1,616.55** |
| HI LUV JOHNSON | AMAZON MKTPLACE PMTS | 11/20/2013 | $72.14 |
| | | | **$72.14** |
| HOLLY A LAVOIE | TFS FISHERSCI ECOM ATL | 11/06/2013 | $90.96 |
| | TFS FISHERSCI ECOM ATL | 11/07/2013 | $182.08 |
| | SANTA CRUZ BIOTECHNOLOGY | 11/07/2013 | $303.50 |
| | | | **$576.54** |
| HOLLY A PAE | Amazon.com | 11/07/2013 | $218.88 |
| | PAYPAL ELEPHANTROC | 11/09/2013 | $158.69 |
| | | | **$377.57** |
| HOLLY O GUY | SQ CAROLINA FITNESS REPA | 11/07/2013 | $214.90 |
| | FITNESSREPAIRPARTS.COM | 11/12/2013 | $143.00 |
| | SPORTSMITH | 11/16/2013 | $129.64 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HOLLY O GUY | INT AV NOW, INC | 11/15/2013 | $96.01 |
| | Amazon.com | 11/21/2013 | $112.49 |
| | | | **$696.04** |
| HOPE D JOHNSON | FEDEX 797136838446 | 11/14/2013 | $21.02 |
| | OFFICE DEPOT #1214 | 11/20/2013 | $89.87 |
| | VZWRLSS APOCC VISB | 11/26/2013 | $38.01 |
| | | | **$148.90** |
| HOPE J SMITH-DUNBAR | WAL-MART #4487 | 10/30/2013 | $28.14 |
| | DOLRTREE 5037 00050377 | 10/31/2013 | $6.42 |
| | AUGUSTA CHRONICLE | 11/08/2013 | $1,950.00 |
| | DOLRTREE 5037 00050377 | 11/16/2013 | $6.42 |
| | | | **$1,990.98** |
| HOWARD D SCHER | TFS FISHERSCI ECOM ATL | 10/31/2013 | $51.44 |
| | APPLE STORE #R083 | 11/02/2013 | $84.73 |
| | EICHROM TECHNOLOGIES | 11/18/2013 | $550.00 |
| | | | **$686.17** |
| HOWARD K SANDERS | WENGER CORPORATION | 11/01/2013 | $2,735.00 |
| | MILLIPORE AMERICAS | 11/21/2013 | $819.50 |
| | DATA SCIENCES INTL, INC | 11/25/2013 | $6,890.00 |
| | DAVIDSON MEDIA GROUP LLC | 11/26/2013 | $2,275.00 |
| | | | **$12,719.50** |
| HYERAN CHO | CVS PHARMACY #830 | 11/11/2013 | $6.25 |
| | PRAXAIR DIST-ACCUPAY | 11/26/2013 | $4.22 |
| | | | **$10.47** |
| IFAT JAHANGIR | WAL-MART #1183 | 11/01/2013 | $8.53 |
| | PIEZO SYSTEMS INC | 11/02/2013 | $148.25 |
| | WAL-MART #1183 | 11/17/2013 | $14.39 |
| | Amazon.com | 11/23/2013 | $2.31 |
| | Amazon.com | 11/25/2013 | $11.13 |
| | FASTENAL COMPANY01 | 11/22/2013 | $18.59 |
| | | | **$203.20** |
| INDIA GILLIAM | AIRGAS SAFETY LYONS | 11/12/2013 | $462.24 |
| | Amazon.com | 11/13/2013 | $213.24 |
| | SPI SUPPLIES | 11/20/2013 | $297.77 |
| | | | **$973.25** |
| IRICK A GEARY JR | LAWMENS SAFETY SUPPLY IN | 11/18/2013 | $141.00 |
| | | | **$141.00** |
| ISSAIA J BUTLER | BEST BUY 00002949 | 11/15/2013 | $1,091.78 |
| | OFFICE MAX | 11/26/2013 | $211.99 |
| | | | **$1,303.77** |
| IVIA F SMITH | APL APPLE ONLINE STORE | 11/05/2013 | $183.55 |
| | AT&T BILL PAYMENT | 11/06/2013 | $38.25 |
| | BESTBUY.COM 00009944 | 11/07/2013 | $215.99 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **IVIA F SMITH** | FEDEX 082099872904 | 11/07/2013 | $6.47 |
| | FEDEX 797093740182 | 11/08/2013 | $11.72 |
| | SYX TIGERDIRECT.COM | 11/15/2013 | $158.28 |
| | SYX TIGERDIRECTINC | 11/15/2013 | $174.93 |
| | BOSE PTS | 11/21/2013 | $251.64 |
| | | | **$1,040.83** |
| **JACK TURNER** | SOUTHEASTERN PRINTING & | 11/15/2013 | $76.96 |
| | IDEXX DISTRIBUTION INC | 11/20/2013 | $14.61 |
| | LABORATORY NOTEBOOK CO | 11/22/2013 | $198.45 |
| | | | **$290.02** |
| **JACKSON C MARONEY** | LOXCREEN BUILDING | 11/01/2013 | $127.71 |
| | DILLON SUPPLY COMPANY | 11/01/2013 | $46.68 |
| | DILLON SUPPLY COMPANY | 10/31/2013 | $46.68 |
| | LOXCREEN BUILDING | 11/05/2013 | $67.50 |
| | LOXCREEN BUILDING | 11/07/2013 | $803.25 |
| | DILLON SUPPLY COMPANY | 11/07/2013 | $40.71 |
| | RICHLAND INDUSTRIAL | 11/08/2013 | $91.34 |
| | PRAXAIR DIST US #863 | 11/08/2013 | $12.72 |
| | ACTION BOLT AND SUPPLY IN | 11/12/2013 | $16.20 |
| | PRAXAIR DIST US #863 | 11/11/2013 | $10.60 |
| | ACE HARWARE OF CAYCE | 11/13/2013 | $16.57 |
| | MID CAROLINA STEEL | 11/14/2013 | $107.35 |
| | MID CAROLINA STEEL | 11/14/2013 | $947.82 |
| | MID CAROLINA STEEL | 11/14/2013 | $148.18 |
| | RICHLAND INDUSTRIAL | 11/20/2013 | $37.59 |
| | WW GRAINGER | 11/19/2013 | $102.56 |
| | HILTI INC | 11/26/2013 | $199.93 |
| | HILTI INC | 11/27/2013 | $20.03 |
| | HILTI INC | 11/27/2013 | $48.03 |
| | RICHLAND INDUSTRIAL | 11/27/2013 | $503.03 |
| | | | **$3,394.48** |
| **JACKSON M BURNETT SR** | WW GRAINGER | 11/15/2013 | $40.61 |
| | WW GRAINGER | 11/15/2013 | $37.16 |
| | WW GRAINGER | 11/19/2013 | $35.86 |
| | RICHLAND INDUSTRIAL | 11/22/2013 | $29.55 |
| | GATEWAY #1 COLA | 11/25/2013 | $31.60 |
| | 1140 PERRY MANN | 11/26/2013 | $76.37 |
| | GRAHL ELECTRIC SUPPLY CO | 11/26/2013 | $16.53 |
| | | | **$267.68** |
| **JACOB A MCVAY** | LOWES #00499 | 11/04/2013 | $19.20 |
| | ACE HARWARE OF CAYCE | 11/05/2013 | $12.83 |
| | c3 CONTROLS | 11/06/2013 | $56.75 |
| | OFFICE DEPOT #2349 | 11/07/2013 | $35.63 |
| | MCMASTER-CARR | 11/13/2013 | $14.24 |
| | MCMASTER-CARR | 11/26/2013 | $23.16 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JACOB A MCVAY | OFFICE DEPOT #2349 | 11/26/2013 | $126.30 |
| | TRANSDUCER TECHNIQUES INC | 11/26/2013 | $415.18 |
| | | | **$703.29** |
| JACOB HOLMES | MCCALLS SUPPLY INC 09 | 11/05/2013 | $28.85 |
| | LOWES #01521 | 11/15/2013 | $211.51 |
| | | | **$240.36** |
| JACOB S CULLER | PALMETTO STATE ARMORY LLC | 11/06/2013 | $50.28 |
| | NWTC WEB REGISTRATION | 11/18/2013 | $175.00 |
| | | | **$225.28** |
| JACQUELINE F SMITH | FEDEXOFFICE 00015024 | 10/31/2013 | $207.90 |
| | | | **$207.90** |
| JAEHOON CHOE | WWW.NEWEGG.COM | 11/06/2013 | $135.99 |
| | KILLOY OFFICE EQUIPMENT I | 11/08/2013 | $291.80 |
| | US INK & TONER | 11/11/2013 | $321.72 |
| | WWW.NEWEGG.COM | 11/20/2013 | $39.29 |
| | CHIPCO COMPUTER DISTRIBU | 11/20/2013 | $595.00 |
| | VZWRLSS APOCC VISB | 11/25/2013 | $67.34 |
| | LASER XPERTS | 11/26/2013 | $28.43 |
| | | | **$1,479.57** |
| JAMES A CARSON | ASN | 11/14/2013 | $75.00 |
| | | | **$75.00** |
| JAMES A PETERS | ACE HARWARE OF CAYCE | 11/08/2013 | $47.03 |
| | RICHLAND INDUSTRIAL | 11/08/2013 | $43.77 |
| | ATCO MANUFACTURING COMPAN | 11/11/2013 | $469.41 |
| | SHUMAN OWENS SUPPLY CO | 11/12/2013 | $68.59 |
| | ACE HARWARE OF CAYCE | 11/18/2013 | $24.59 |
| | RICHLAND INDUSTRIAL | 11/19/2013 | $459.26 |
| | FERGUSON ENTERPRISES 1891 | 11/19/2013 | $152.07 |
| | MATT MARSHALL AND COMPANY | 11/21/2013 | $2,385.00 |
| | NORTHERN TOOL EQUIP SC | 11/26/2013 | $47.06 |
| | | | **$3,696.78** |
| JAMES BUGGY | ASTD MEMBERSHIP | 11/23/2013 | $20.00 |
| | ASTD MEMBERSHIP | 11/22/2013 | $378.00 |
| | ANDERSON STAMP AND ENGRAV | 11/26/2013 | $86.92 |
| | SINAUER ASSOCIATES | 11/27/2013 | $45.01 |
| | | | **$529.93** |
| JAMES D ALTMAN | ACE HARWARE OF CAYCE | 11/05/2013 | $6.41 |
| | METAL PLATING CO. | 11/05/2013 | $40.00 |
| | LOWES #00499 | 11/06/2013 | $8.52 |
| | RICHLAND INDUSTRIAL | 11/15/2013 | $24.80 |
| | GATEWAY #1 COLA | 11/14/2013 | $151.19 |
| | CAPITAL SUPPLY OF COLUMBI | 11/19/2013 | $14.69 |
| | BEARING DIST - COLUMBIA | 11/26/2013 | $320.68 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$566.29** |
| **JAMES D CLAWSON** | RADIOSHACK COR00196089 | 11/04/2013 | $43.19 |
| | NANOCOMPSIX | 11/05/2013 | $115.00 |
| | IDEAL VACUUM PRODUCTS, LL | 11/06/2013 | $295.50 |
| | KURT J. LESKER COMPANY | 11/06/2013 | $319.88 |
| | MICROCHEM CORP. | 11/12/2013 | $767.20 |
| | MCMASTER-CARR | 11/14/2013 | $258.24 |
| | MPF PRODUCTS INC | 11/15/2013 | $567.10 |
| | SIGMA ALDRICH US | 11/19/2013 | $120.67 |
| | MCMASTER-CARR | 11/18/2013 | $51.94 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $55.48 |
| | THORLABS | 11/20/2013 | $936.74 |
| | PAYPAL TG SOLAR | 11/26/2013 | $49.95 |
| | | | **$3,580.89** |
| **JAMES D HAM** | AMAZON MKTPLACE PMTS | 10/31/2013 | $24.45 |
| | DKC DIGI KEY CORP | 11/05/2013 | $61.96 |
| | CRB CARBONITE BACKUP | 11/12/2013 | $409.55 |
| | TRAINING CONCEPTS | 11/18/2013 | $1,125.00 |
| | | | **$1,620.96** |
| **JAMES E BLIZZARD** | LOWES #01064 | 10/31/2013 | $170.08 |
| | SHERWIN WILLIAMS #2076 | 11/12/2013 | $60.33 |
| | LOWES #01064 | 11/25/2013 | $118.31 |
| | | | **$348.72** |
| **JAMES E CANNON** | HDS POWER SOLUTIONS #5G | 11/05/2013 | $134.54 |
| | HDS POWER SOLUTIONS #5G | 11/07/2013 | $56.62 |
| | GRAHL ELECTRIC SUPPLY CO | 11/11/2013 | $78.51 |
| | HDS POWER SOLUTIONS #5G | 11/12/2013 | $19.09 |
| | HDS POWER SOLUTIONS #5G | 11/13/2013 | $106.80 |
| | HDS POWER SOLUTIONS #5G | 11/13/2013 | $30.54 |
| | HDS POWER SOLUTIONS #5G | 11/13/2013 | $7.99 |
| | HDS POWER SOLUTIONS #5G | 11/19/2013 | $100.70 |
| | RICHLAND INDUSTRIAL | 11/21/2013 | $29.60 |
| | | | **$564.39** |
| **JAMES E SENN** | RICHLAND INDUSTRIAL | 10/31/2013 | $27.59 |
| | GRAYBAR ELECTRIC COMPANY | 11/05/2013 | $573.03 |
| | 1140 PERRY MANN | 11/08/2013 | $13.10 |
| | BLOCKADE RUNNER SUPPLY | 11/17/2013 | $12.25 |
| | HDS POWER SOLUTIONS #5G | 11/21/2013 | $158.48 |
| | 1140 PERRY MANN | 11/26/2013 | $71.45 |
| | | | **$855.90** |
| **JAMES E SLIGH** | RICHLAND INDUSTRIAL | 11/04/2013 | $90.53 |
| | HDS POWER SOLUTIONS #5G | 11/06/2013 | $69.34 |
| | CREGGER COMPANY 30 | 11/06/2013 | $11.92 |
| | CREGGER COMPANY 30 | 11/12/2013 | $98.85 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES E SLIGH** | GATEWAY #6 HVAC | 11/13/2013 | $294.71 |
| | CREGGER COMPANY 30 | 11/13/2013 | $3.82 |
| | ACE HARWARE OF CAYCE | 11/14/2013 | $154.23 |
| | BAKER DISTRIBUTING #541 | 11/18/2013 | $9.33 |
| | CREGGER COMPANY 30 | 11/18/2013 | $7.67 |
| | CREGGER COMPANY 30 | 11/19/2013 | $18.42 |
| | CITY ELECTRIC REPAIR INC | 11/21/2013 | $908.17 |
| | | | **$1,666.99** |
| **JAMES F HENDERSON** | CALUMET 8663221 | 10/31/2013 | $8.85 |
| | CALUMET 8662460 | 11/01/2013 | $97.99 |
| | WALGREENS #6262 | 11/05/2013 | $50.93 |
| | PAYPAL SPARTANPHOT | 11/07/2013 | $1,444.17 |
| | FS smithmicro | 11/13/2013 | $173.95 |
| | SYX TIGERDIRECT.COM | 11/14/2013 | $51.93 |
| | KEH | 11/14/2013 | $628.95 |
| | C2G | 11/15/2013 | $67.88 |
| | PAYPAL SPEAKER EX | 11/22/2013 | $47.00 |
| | SPRINT SYSTEMS OF PHOTOG | 11/26/2013 | $922.63 |
| | BLUEDOG INK.COM | 11/27/2013 | $745.86 |
| | | | **$4,240.14** |
| **JAMES L PINCKNEY** | AMAZON MKTPLACE PMTS | 11/01/2013 | $75.71 |
| | NORTON SOFTWARE | 11/04/2013 | $49.99 |
| | BEST BUY 00015156 | 11/03/2013 | $1,042.18 |
| | Amazon Services-Kindle | 11/04/2013 | $8.99 |
| | Amazon Services-Kindle | 11/03/2013 | $8.99 |
| | AMAZON MKTPLACE PMTS | 11/04/2013 | $28.99 |
| | Amazon.com | 11/05/2013 | $85.98 |
| | OFFICE DEPOT #2349 | 11/05/2013 | $97.19 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $19.98 |
| | OFFICE DEPOT #1214 | 11/15/2013 | $234.66 |
| | Amazon Digital Service | 11/23/2013 | $0.99 |
| | | | **$1,653.65** |
| **JAMES M MENSCH** | EDUCATIONAL WONDERLAND | 11/12/2013 | $35.28 |
| | UNDER ARMOUR DIRECT VIRT | 11/23/2013 | $48.45 |
| | UNDER ARMOUR DIRECT VIRT | 11/23/2013 | $2,181.00 |
| | | | **$2,264.73** |
| **JAMES M SMITH** | UNITED REFRIG BR #U2 | 10/31/2013 | $12.54 |
| | ADVANCED DOOR SYSTEMS | 10/30/2013 | $33.13 |
| | LOWES #01064 | 11/05/2013 | $430.92 |
| | BEARING DIST - COLUMBIA | 11/07/2013 | $14.81 |
| | LOWES #01064 | 11/12/2013 | $24.72 |
| | NAPA STORE 1015006 | 11/11/2013 | $29.06 |
| | HOUSE OF THREADS-KNOX | 11/13/2013 | $126.36 |
| | ROC ROCKLER WDWRK HDWE | 11/14/2013 | $111.27 |
| | WEB-DON COLUMBIA | 11/14/2013 | $100.20 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$883.01** |
| **JAMES O BLANCHETTE** | IVG INVITROGEN CORPORA | 11/01/2013 | $1,267.50 |
| | AIRGAS SOUTH | 11/02/2013 | $88.75 |
| | VWR INTERNATIONAL INC | 11/26/2013 | $299.59 |
| | VWR INTERNATIONAL INC | 11/27/2013 | $67.74 |
| | | | **$1,723.58** |
| **JAMES R EPTING** | STAPLES DIRECT | 10/31/2013 | $863.05 |
| | STAPLES DIRECT | 11/01/2013 | $719.22 |
| | GREATPRINTERDEALS.C | 11/08/2013 | $549.98 |
| | APL APPLE ONLINE STORE | 11/08/2013 | $93.96 |
| | US INK & TONER | 11/12/2013 | $670.06 |
| | SKYPE COMMUNICATIO | 11/10/2013 | $9.99 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $53.83 |
| | | | **$2,960.09** |
| **JAMES R JONES** | FEDEX 804116308969 | 11/02/2013 | $66.13 |
| | STAPLES 00103234 | 11/18/2013 | $36.70 |
| | FEDEX 804116309645 | 11/21/2013 | $23.45 |
| | | | **$126.28** |
| **JAMES R PELOSI JR** | SHUMAN OWENS SUPPLY CO | 11/08/2013 | $3.27 |
| | SEES INC | 11/11/2013 | $122.85 |
| | LOWES #00385 | 11/12/2013 | $7.53 |
| | SEES INC | 11/13/2013 | $252.88 |
| | FEDEXOFFICE 00015024 | 11/15/2013 | $146.88 |
| | 1140 PERRY MANN | 11/15/2013 | $70.69 |
| | DILMAR OIL COMPANY-COLUM | 11/20/2013 | $392.58 |
| | | | **$996.68** |
| **JAMES R THOMAS JR** | NATIONAL PARTS DEPOT | 11/02/2013 | $1,456.00 |
| | SPARTAN PHOTO CENTER | 11/06/2013 | $15.89 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $4.43 |
| | | | **$1,476.32** |
| **JAMES REMSEY** | TECHSMITH CORPORATION | 10/31/2013 | $358.00 |
| | DRI DEVOLUTIONS INC. | 10/30/2013 | $399.99 |
| | DMI DELL MEDIUM BUS | 11/01/2013 | $129.95 |
| | DRI DEVOLUTIONS INC. | 10/30/2013 | $174.99 |
| | DMI DELL HIGHER EDUC | 11/07/2013 | $140.39 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $108.83 |
| | Amazon.com | 11/23/2013 | $47.28 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $4.98 |
| | CRUCIAL.COM | 11/23/2013 | $422.79 |
| | | | **$1,787.20** |
| **JAMES T MORRIS** | WWW.SPRINGER.COM | 11/21/2013 | $300.00 |
| | | | **$300.00** |
| **JAMES W STROTHER JR** | WW GRAINGER | 10/31/2013 | $265.60 |
| | WWW.NEWEGG.COM | 11/01/2013 | $16.13 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES W STROTHER JR** | WAL-MART #4379 | 11/01/2013 | $31.81 |
| | ULINE SHIP SUPPLIES | 11/02/2013 | $169.42 |
| | WAL-MART #4379 | 11/01/2013 | $124.37 |
| | TFS FISHER SCI HUS | 11/01/2013 | $26.65 |
| | TFS FISHERSCI ECOM ATL | 11/05/2013 | $52.50 |
| | LOWES #00499 | 11/05/2013 | $25.43 |
| | CAROLINA BIOLOGICAL SPLY | 11/06/2013 | $2,337.50 |
| | TFS FISHERSCI ECOM ATL | 11/07/2013 | $264.62 |
| | APPOINTMENTQUEST LLC | 11/09/2013 | $45.99 |
| | WAL-MART #4379 | 11/08/2013 | $70.95 |
| | Staples Tech Soln | 11/08/2013 | $60.35 |
| | TFS FISHERSCI ECOM ATL | 11/08/2013 | $333.23 |
| | TFS FISHERSCI ECOM ATL | 11/08/2013 | $17.50 |
| | Staples Tech Soln | 11/08/2013 | $667.80 |
| | APPOINTMENTQUEST LLC | 11/09/2013 | $33.50 |
| | FORMS AND SUPPLY - AOPD | 11/08/2013 | $80.31 |
| | TFS FISHER SCI HUS | 11/09/2013 | $39.35 |
| | ISC BIOEXPRESS | 11/08/2013 | $315.03 |
| | CAROLINA BIOLOGICAL SPLY | 11/11/2013 | $53.88 |
| | VWR INTERNATIONAL INC | 11/12/2013 | $126.19 |
| | TFS FISHERSCI ECOM ATL | 11/13/2013 | $51.18 |
| | FEDEX 90356667 | 11/14/2013 | $246.02 |
| | FEDEX 90359449 | 11/15/2013 | $685.85 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $75.13 |
| | ISC BIOEXPRESS | 11/14/2013 | $344.98 |
| | WAL-MART #4379 | 11/18/2013 | $110.77 |
| | FEDEX 90371015 | 11/19/2013 | $519.88 |
| | TFS FISHERSCI ECOM ATL | 11/19/2013 | $213.33 |
| | TFS FISHER SCI CHI | 11/19/2013 | $266.40 |
| | WAL-MART #1183 | 11/20/2013 | $365.55 |
| | WW GRAINGER | 11/21/2013 | $316.47 |
| | TFS FISHERSCI ECOM ATL | 11/23/2013 | $48.84 |
| | FORMS AND SUPPLY - AOPD | 11/26/2013 | $558.00 |
| | | | **$8,960.51** |
| **JAMES W WARREN III** | SIGMA ALDRICH US | 11/13/2013 | $214.89 |
| | AMERICAN TYPE CULTURE COL | 11/12/2013 | $116.00 |
| | TFS FISHERSCI ECOM ATL | 11/15/2013 | $155.63 |
| | ABCAM | 11/21/2013 | $573.00 |
| | Amazon.com | 11/21/2013 | $76.95 |
| | | | **$1,136.47** |
| **JAMESON P VAN ZETTEN** | KATHY'S KREATIONS | 11/01/2013 | $299.60 |
| | FEDEX 445051539 | 11/10/2013 | $16.26 |
| | K & M UNIFORMS INC | 11/22/2013 | $90.72 |
| | JACKIES | 11/22/2013 | $45.36 |
| | FEDEX 446469383 | 11/27/2013 | $12.16 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$464.10** |
| **JAMIE MCCLELLAN** | ROSEWOOD SELF STORAGE | 11/04/2013 | $75.00 |
| | | | **$75.00** |
| **JAN J BLAKELY** | FEDEX 797024689824 | 11/02/2013 | $24.38 |
| | WAL-MART #0625 | 11/08/2013 | $95.38 |
| | SIGMA ALDRICH US | 11/11/2013 | $58.44 |
| | FEDEX 899264629720 | 11/13/2013 | $32.94 |
| | FEDEX 899264629731 | 11/13/2013 | $57.85 |
| | FEDEX 899264629710 | 11/13/2013 | $19.31 |
| | WAL-MART #0625 | 11/14/2013 | $106.34 |
| | GENCO CHEMICALS | 11/13/2013 | $134.10 |
| | VAISALA, INC., BOULDER | 11/14/2013 | $175.00 |
| | SPIRIT TELECOM | 11/13/2013 | $682.10 |
| | SIGMA ALDRICH US | 11/15/2013 | $164.06 |
| | VWR INTERNATIONAL INC | 11/19/2013 | $77.92 |
| | COSTECH | 11/19/2013 | $212.25 |
| | THE EPPLEY LABORATORY | 11/18/2013 | $396.26 |
| | WWW STAKEMILL COM | 11/20/2013 | $42.66 |
| | TFS FISHERSCI ECOM ATL | 11/21/2013 | $479.26 |
| | FEDEX 822915002201 | 11/26/2013 | $8.95 |
| | | | **$2,767.20** |
| **JAN MIRON** | PERSONNEL CONCEPTS | 11/05/2013 | $304.98 |
| | SIGMA ALDRICH US | 11/06/2013 | $324.36 |
| | CAROLINA BIOLOGICAL SPLY | 11/12/2013 | $53.88 |
| | UPS 00000658X510192013 | 11/16/2013 | $59.64 |
| | UPS 00000658X509282013 | 11/16/2013 | $158.04 |
| | UPS 00000658X510122013 | 11/16/2013 | $30.69 |
| | UPS 00000658X510262013 | 11/16/2013 | $137.29 |
| | UPS 00000658X509072013 | 11/16/2013 | $119.46 |
| | UPS 00000658X507272013 | 11/16/2013 | $54.80 |
| | UPS 00000658X510052013 | 11/16/2013 | $34.25 |
| | UPS 00000658X511022013 | 11/16/2013 | $129.25 |
| | STAPLES 00106567 | 11/23/2013 | $66.60 |
| | NEW ENGLAND BIOLABS INC | 11/25/2013 | $49.14 |
| | VWR INTERNATIONAL INC | 11/27/2013 | $751.32 |
| | VWR INTERNATIONAL INC | 11/27/2013 | $107.20 |
| | VWR INTERNATIONAL INC | 11/28/2013 | $131.92 |
| | | | **$2,512.82** |
| **JANE A NODINE** | LOWES #02595 | 11/25/2013 | $33.88 |
| | CLAY-KING.COM | 11/25/2013 | $109.07 |
| | | | **$142.95** |
| **JANE T BREWER** | HIGH SCHOOL SPORTS REPORT | 11/22/2013 | $1,000.00 |
| | MAJOR GRAPHICS | 11/25/2013 | $2,469.56 |
| | | | **$3,469.56** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JANET CROSSLAND** | WORLD COURIER GROUP INC | 10/31/2013 | $733.35 |
| | SIGMA ALDRICH US | 11/22/2013 | $358.95 |
| | HARLAN LABORATORIES | 11/26/2013 | $704.15 |
| | | | **$1,796.45** |
| **JANET G MEREDITH** | SC BUSINESS PUBLICATIONS | 11/14/2013 | $49.95 |
| | US INK & TONER | 11/21/2013 | $442.15 |
| | | | **$492.10** |
| **JANET H HAWKINS** | BESTBUYMKTPLACE | 11/05/2013 | $3.75 |
| | PAYPAL EVERGREENEV | 11/18/2013 | $60.00 |
| | UNITED LASER | 11/21/2013 | $52.39 |
| | CEC | 11/21/2013 | $216.00 |
| | VERIZON WRLS MYACCT VE | 11/27/2013 | $117.60 |
| | UNITED LASER | 11/27/2013 | $241.92 |
| | | | **$691.66** |
| **JANET K MONACO** | RYDER ENGRAVING | 10/31/2013 | $12.50 |
| | RYDER ENGRAVING | 10/31/2013 | $12.50 |
| | DMI DELL HIGHER EDUC | 11/06/2013 | $224.18 |
| | USA MOBILITY WIRELE | 11/13/2013 | $64.03 |
| | US INK & TONER | 11/19/2013 | $60.34 |
| | US INK & TONER | 11/19/2013 | $739.48 |
| | | | **$1,113.03** |
| **JANET L FISHER** | SOC FOR NEUROSCIENCE MEM | 11/12/2013 | $185.00 |
| | TFS FISHERSCI ECOM ATL | 11/16/2013 | $109.49 |
| | | | **$294.49** |
| **JANET M JOY** | PHOENIX PRINTING | 11/13/2013 | $422.00 |
| | | | **$422.00** |
| **JANICE C PROBST** | DRI ENDNOTE | 11/06/2013 | $94.91 |
| | | | **$94.91** |
| **JANICE EDWARDS** | MARCO MEETING | 11/04/2013 | $12.50 |
| | STAPLES 00106567 | 11/05/2013 | $111.90 |
| | | | **$124.40** |
| **JANICE H BURNS** | SIGMA ALDRICH US | 11/08/2013 | $118.04 |
| | SIGMA ALDRICH US | 11/11/2013 | $110.20 |
| | MERRITT VETERINARY SUPPLI | 11/11/2013 | $148.30 |
| | CARDINAL HEALTH MP&S | 11/12/2013 | $52.29 |
| | VWR INTERNATIONAL INC | 11/14/2013 | $273.74 |
| | VWR INTERNATIONAL INC | 11/14/2013 | $108.95 |
| | VWR INTERNATIONAL INC | 11/14/2013 | $609.24 |
| | VWR INTERNATIONAL INC | 11/14/2013 | $318.18 |
| | TFS FISHERSCI ECOM ATL | 11/14/2013 | $1,015.96 |
| | INTEGRATED DNA TECH | 11/15/2013 | $53.75 |
| | VWR INTERNATIONAL INC | 11/16/2013 | $19.50 |
| | TFS FISHERSCI ECOM ATL | 11/15/2013 | $21.83 |
| | CARDINAL HEALTH MP&S | 11/18/2013 | $1,851.96 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JANICE H BURNS** | CARDINAL HEALTH MP&S | 11/18/2013 | $105.27 |
| | CARDINAL HEALTH MP&S | 11/18/2013 | $119.31 |
| | FEDEX 124759704 | 11/20/2013 | $38.28 |
| | FEDEX 445871856 | 11/20/2013 | $68.76 |
| | SEARS.COM 9300 | 11/20/2013 | $1,695.58 |
| | TFS FISHERSCI ECOM ATL | 11/21/2013 | $622.03 |
| | FEDEX 445959924 | 11/21/2013 | $24.10 |
| | TFS FISHERSCI ECOM ATL | 11/23/2013 | $155.61 |
| | TFS FISHERSCI ECOM ATL | 11/22/2013 | $216.00 |
| | INTEGRATED DNA TECH | 11/25/2013 | $31.75 |
| | FEDEX 90398295 | 11/27/2013 | $40.39 |
| | ENZO LIFE SCIENCES | 11/26/2013 | $1,500.00 |
| | FEDEX 446431671 | 11/27/2013 | $1.87 |
| | IVG INVITROGEN CORPORA | 11/28/2013 | $331.50 |
| | DENVILLESCIENTIFIC | 11/27/2013 | $854.36 |
| | MERRITT VETERINARY SUPPLI | 11/27/2013 | $18.66 |
| | MERRITT VETERINARY SUPPLI | 11/27/2013 | $25.60 |
| | MERRITT VETERINARY SUPPLI | 11/27/2013 | $5.01 |
| | APTA WEB | 11/27/2013 | $505.00 |
| | QIAGEN INC | 11/27/2013 | $439.57 |
| | IVG INVITROGEN CORPORA | 11/27/2013 | $122.86 |
| | TFS FISHERSCI ECOM ATL | 11/28/2013 | $200.00 |
| | | | **$11,823.45** |
| **JANIE W LIVINGSTON** | MAILCHIMP | 11/22/2013 | $130.00 |
| | | | **$130.00** |
| **JANNA SHILEY BORDEN** | CTC CONSTANTCONTACT.COM | 11/15/2013 | $80.00 |
| | | | **$80.00** |
| **JASON C DARBY** | COLUMBIA FLAG & BANNER | 11/18/2013 | $246.24 |
| | | | **$246.24** |
| **JASON L TRENARY** | WWW.NEWEGG.COM | 11/07/2013 | $209.48 |
| | VZWRLSS PRPAY AUTOPAY | 11/07/2013 | $20.00 |
| | CDW GOVERNMENT | 11/14/2013 | $472.61 |
| | CDW GOVERNMENT | 11/15/2013 | $155.52 |
| | APL APPLE ONLINE STORE | 11/15/2013 | $1,399.00 |
| | APL APPLE ONLINE STORE | 11/15/2013 | $183.00 |
| | CDW GOVERNMENT | 11/21/2013 | $732.24 |
| | AT&T BILL PAYMENT | 11/22/2013 | $116.21 |
| | | | **$3,288.06** |
| **JASON R BORYK** | DRI FARONICS | 11/05/2013 | $800.00 |
| | Amazon.com | 11/05/2013 | $23.03 |
| | Amazon.com | 11/08/2013 | $44.48 |
| | LENOVO GROUP | 11/09/2013 | $189.74 |
| | VZWRLSS S P1667-01 | 11/08/2013 | $47.68 |
| | DRI STELLAR PHOENIX SW | 11/11/2013 | $119.00 |
| | WWW.NEWEGG.COM | 11/16/2013 | $85.23 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JASON R BORYK** | Amazon.com | 11/19/2013 | $41.12 |
| | WWW.NEWEGG.COM | 11/18/2013 | $239.69 |
| | AMAZON MKTPLACE PMTS | 11/27/2013 | $25.07 |
| | | | **$1,615.04** |
| **JASON R HATTRICK-SIMPERS** | VWR INTERNATIONAL INC | 11/09/2013 | $791.75 |
| | TFS FISHERSCI ECOM ATL | 11/12/2013 | $148.48 |
| | TFS FISHERSCI ECOM ATL | 11/20/2013 | $172.55 |
| | | | **$1,112.78** |
| **JAVAN H WATERS** | LOWES #01064 | 11/07/2013 | $284.86 |
| | | | **$284.86** |
| **JAVIN H BURGNER** | BATTERIES PLUS | 11/07/2013 | $16.94 |
| | LOWES #01986 | 11/08/2013 | $14.55 |
| | THE HOME DEPOT #1129 | 11/07/2013 | $35.36 |
| | LOWES #01986 | 11/13/2013 | $9.38 |
| | Kapasi Glass Mart | 11/15/2013 | $473.98 |
| | KEN INC | 11/14/2013 | $11.20 |
| | KEN INC | 11/14/2013 | $18.05 |
| | | | **$579.46** |
| **JAY D POTTS** | LI-COR, INC | 11/01/2013 | $166.64 |
| | TFS FISHERSCI ECOM ATL | 11/21/2013 | $456.20 |
| | TFS FISHERSCI ECOM ATL | 11/22/2013 | $400.00 |
| | | | **$1,022.84** |
| **JAYNE A HATCHELL** | FROMUTH TENNIS | 10/30/2013 | $164.91 |
| | ELITEFTS.COM INC | 10/30/2013 | $348.00 |
| | MAGNETIC ATTRACTIONS I | 11/05/2013 | $1,799.76 |
| | VOLLEYBALL MECCA | 11/06/2013 | $69.09 |
| | GOOGLE  Geoff Mangum | 11/07/2013 | $590.58 |
| | CABLE & CONNECTIONS | 11/06/2013 | $128.40 |
| | CONDER FLAG COMPANY INC | 11/11/2013 | $30.82 |
| | ADOBE SYSTEMS, INC. | 11/13/2013 | $19.99 |
| | PRO BAR | 11/16/2013 | $196.28 |
| | SLIPP-NOTT CORP | 11/18/2013 | $875.88 |
| | ALL AMERICAN TROPHY | 11/20/2013 | $34.78 |
| | CAROLINA FIRE SAFETY | 11/20/2013 | $30.00 |
| | UNITED RENTALS | 11/21/2013 | $106.24 |
| | ASICS AMERICA CORPORATION | 11/20/2013 | $561.75 |
| | FROMUTH TENNIS | 11/21/2013 | $151.85 |
| | | | **$5,108.33** |
| **JEANETTE H ROSS** | VZWRLSS APOCC VISB | 11/17/2013 | $105.29 |
| | VZWRLSS APOCC VISB | 11/26/2013 | $440.02 |
| | | | **$545.31** |
| **JEFF CILA** | MANAGEDPRINT | 11/04/2013 | $849.75 |
| | OFFICE DEPOT #2349 | 11/19/2013 | $211.79 |
| | AT&T BILL PAYMENT | 11/22/2013 | $778.90 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEFF CILA** | CDW GOVERNMENT | 11/27/2013 | $40.85 |
| | HP HOME STORE | 11/26/2013 | $70.19 |
| | | | **$1,951.48** |
| **JEFF JENIK** | MEDIA EDUC FOUNDTN | 11/14/2013 | $84.34 |
| | NATIONALPAN | 11/14/2013 | $120.00 |
| | ETR ASSOCIATES | 11/14/2013 | $89.60 |
| | MULTI MEDIA SERVICES | 11/18/2013 | $1,218.89 |
| | SYX TIGERDIRECT.COM | 11/18/2013 | $126.38 |
| | AFP | 11/19/2013 | $275.00 |
| | CITIZENS FOR NUCLEAR TECH | 11/22/2013 | $35.00 |
| | | | **$1,949.21** |
| **JEFFERY C SALTER** | LIVESTREAM | 11/16/2013 | $49.00 |
| | | | **$49.00** |
| **JEFFERY F CROSBY** | LOWES #00639 | 10/31/2013 | $66.27 |
| | HD SUPPLY FACILITIES MTNC | 10/30/2013 | $144.34 |
| | TMS WALLACE BOATWRIGHT | 11/04/2013 | $492.00 |
| | BAKER DISTRIBUTING #556 | 11/12/2013 | $712.77 |
| | AIKEN ELECTRICAL | 11/12/2013 | $94.81 |
| | CITY ELECTRIC #23 | 11/12/2013 | $7.64 |
| | LOWES #00639 | 11/14/2013 | $8.54 |
| | MCCALLS SUPPLY INC 13 | 11/20/2013 | $144.60 |
| | TRACTOR SUPPLY #724 | 11/21/2013 | $47.69 |
| | LOWES #00639 | 11/22/2013 | $66.71 |
| | MCCALLS SUPPLY INC 13 | 11/27/2013 | $80.87 |
| | | | **$1,866.24** |
| **JEFFERY L TWISS** | SIGMA ALDRICH US | 10/31/2013 | $389.77 |
| | Trilink Biotechnologies | 10/31/2013 | $311.11 |
| | SIGMA ALDRICH US | 10/31/2013 | $278.65 |
| | SIGMA ALDRICH US | 10/31/2013 | $113.48 |
| | ANTIBODIES-ONLINE | 10/30/2013 | $371.70 |
| | BKL BOOKFACTORY.COM | 11/06/2013 | $462.60 |
| | HARVARD APPARATUS | 11/07/2013 | $660.48 |
| | QIAGEN INC | 11/08/2013 | $1,451.60 |
| | IVG INVITROGEN CORPORA | 11/09/2013 | $755.05 |
| | MILLIPORE AMERICAS | 11/12/2013 | $330.32 |
| | USA SCIENTIFIC, INC. | 11/11/2013 | $1,005.55 |
| | SANTA CRUZ BIOTECHNOLOGY | 11/19/2013 | $303.50 |
| | PAYPAL PRECISION N | 11/20/2013 | $95.00 |
| | NOVUS BIOLOGICALS LLC | 11/21/2013 | $384.00 |
| | IMMUNECHEM PHARMACEUTICAL | 11/22/2013 | $385.00 |
| | | | **$7,297.81** |
| **JEFFREY A SHARPE** | GATEWAY #1 COLA | 10/31/2013 | $41.14 |
| | LOWES #00499 | 11/14/2013 | $114.13 |
| | ADVANCED DOOR SYSTEMS | 11/26/2013 | $52.92 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$208.19** |
| **JEFFREY B FRANCIS** | BATTERIES PLUS | 11/18/2013 | $64.19 |
| | | | **$64.19** |
| **JEFFREY D BERG** | Amazon.com | 10/31/2013 | $85.50 |
| | AMAZON MKTPLACE PMTS | 10/31/2013 | $150.39 |
| | AMAZON MKTPLACE PMTS | 10/31/2013 | $83.99 |
| | AMAZON MKTPLACE PMTS | 11/01/2013 | $71.99 |
| | Amazon.com | 11/03/2013 | $70.38 |
| | Amazon.com | 11/03/2013 | $38.73 |
| | SHEETMUSICPLUS.COM | 11/01/2013 | $10.98 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $282.72 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $48.11 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $181.99 |
| | Amazon.com | 11/05/2013 | $47.45 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $106.99 |
| | TEA THE GREAT COURSES | 11/06/2013 | $69.95 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $53.94 |
| | Amazon.com | 11/10/2013 | $34.08 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $164.12 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $14.93 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $17.48 |
| | BOOSEY & HAWKES | 11/12/2013 | $279.00 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $28.90 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $9.94 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $17.94 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $7.99 |
| | Amazon.com | 11/13/2013 | $66.45 |
| | Amazon.com | 11/13/2013 | $76.74 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $40.18 |
| | KUNAKI, LLC | 11/14/2013 | $149.30 |
| | SHEETMUSICPLUS.COM | 11/14/2013 | $32.99 |
| | PAYPAL LIBERTYSTRE | 11/14/2013 | $303.00 |
| | Amazon.com | 11/14/2013 | $37.25 |
| | Amazon.com | 11/19/2013 | $26.30 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $18.16 |
| | Amazon.com | 11/18/2013 | $53.20 |
| | Amazon.com | 11/18/2013 | $36.00 |
| | PAYPAL CAMPUSPRIDE | 11/19/2013 | $31.45 |
| | Amazon.com | 11/20/2013 | $28.93 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $48.85 |
| | PAYPAL ERSTRECS | 11/26/2013 | $17.00 |
| | Amazon.com | 11/28/2013 | $75.95 |
| | | | **$2,919.24** |
| **JEFFREY D LINGEFELT** | SIMPSONS ACE HARDWARE | 10/31/2013 | $96.62 |
| | HANDI-CLEAN PRODUCTS | 11/14/2013 | $343.46 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFFREY D LINGEFELT | SIMPSONS ACE HARDWARE | 11/14/2013 | $91.66 |
| | RICHBOURGS RENTALS | 11/18/2013 | $286.21 |
| | SIMPSONS ACE HARDWARE | 11/19/2013 | $20.49 |
| | GLASSCO | 11/19/2013 | $100.00 |
| | SHERWIN WILLIAMS #2045 | 11/21/2013 | $1,131.59 |
| | INDUSTRIAL ELECTRIC REWIN | 11/21/2013 | $332.26 |
| | | | **$2,402.29** |
| JEFFREY L SPANN | GRAHL ELECTRIC SUPPLY CO | 11/01/2013 | $83.34 |
| | RICHLAND INDUSTRIAL | 11/14/2013 | $29.30 |
| | LEE TRANSPORT EQUIPMENT | 11/15/2013 | $2,295.00 |
| | LOWES #01064 | 11/19/2013 | $17.22 |
| | LOWES #01064 | 11/19/2013 | $325.30 |
| | GRAYBAR ELECTRIC COMPANY | 11/21/2013 | $163.71 |
| | GRAYBAR ELECTRIC COMPANY | 11/27/2013 | $1,027.16 |
| | | | **$3,941.03** |
| JEFFREY M DAVIS | CRUCIAL.COM | 11/02/2013 | $112.30 |
| | TWO POINT ENTERPRISE | 11/13/2013 | $119.66 |
| | Amazon.com | 11/17/2013 | $144.08 |
| | | | **$376.04** |
| JEFFREY S CHEWNING | ROSE TALBERT | 11/01/2013 | $29.89 |
| | O'NEAL FLOORING SERVICES | 11/08/2013 | $890.00 |
| | O'NEAL FLOORING SERVICES | 11/08/2013 | $938.00 |
| | O'NEAL FLOORING SERVICES | 11/08/2013 | $375.00 |
| | | | **$2,232.89** |
| JEFFRY L DUDYCHA | EPIGENTEK | 11/19/2013 | $606.52 |
| | VWR INTERNATIONAL INC | 11/22/2013 | $72.75 |
| | TFS FISHERSCI ECOM ATL | 11/22/2013 | $34.04 |
| | | | **$713.31** |
| JEMIMAH A EKEH | POLLOCK COMPANY | 11/06/2013 | $78.95 |
| | | | **$78.95** |
| JENIFER B LYBRAND | INTL SOC ARBORICULTURE | 11/07/2013 | $100.00 |
| | DODSON PEST CONTROL | 11/06/2013 | $490.00 |
| | PROFESSIONAL GROUNDS MAN | 11/14/2013 | $175.00 |
| | PROFESSIONAL GROUNDS MAN | 11/14/2013 | $125.00 |
| | | | **$890.00** |
| JENNIE F SMYRL | QUALTRICS | 11/06/2013 | $2,200.00 |
| | DROPBOX | 11/20/2013 | $99.00 |
| | US INK & TONER | 11/26/2013 | $179.09 |
| | | | **$2,478.09** |
| JENNIFER F NYLAND | IVG INVITROGEN CORPORA | 11/13/2013 | $253.95 |
| | INTEGRATED DNA TECH | 11/14/2013 | $66.25 |
| | AMERICAN TYPE CULTURE COL | 11/20/2013 | $807.50 |
| | TFS FISHERSCI ECOM ATL | 11/22/2013 | $137.81 |
| | BIOLINE USA INC | 11/25/2013 | $2,361.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JENNIFER F NYLAND | VWR INTERNATIONAL INC | 11/27/2013 | $88.40 |
| | VWR INTERNATIONAL INC | 11/27/2013 | $33.82 |
| | | | **$3,748.73** |
| JENNIFER L BARR | CROMERS ASI | 11/21/2013 | $399.18 |
| | | | **$399.18** |
| JENNIFER L JABLONSKI | THE EXPO GROUP LP | 11/21/2013 | $695.76 |
| | | | **$695.76** |
| JENNIFER SWANNER | UPS 293AJ1KG5O7 | 11/08/2013 | $5.91 |
| | UPS 1ZB1538T1290657829 | 11/08/2013 | $28.12 |
| | UPS 1ZB1538TNY90290839 | 11/28/2013 | $23.32 |
| | | | **$57.35** |
| JENNY ROONEY | VELVETEX | 10/31/2013 | $43.20 |
| | KORMAN SIGNS INC | 11/08/2013 | $1,925.04 |
| | WW GRAINGER | 11/11/2013 | $303.76 |
| | HOBBY LOBBY #323 | 11/14/2013 | $15.41 |
| | USA MOBILITY WIRELE | 11/15/2013 | $116.12 |
| | LOWES #00499 | 11/20/2013 | $42.78 |
| | SHRED WITH US | 11/25/2013 | $80.00 |
| | | | **$2,526.31** |
| JENS PIERRE D'AUTEL | B & H PHOTO-VIDEO.COM | 10/31/2013 | $110.42 |
| | WWW.NEWEGG.COM | 10/31/2013 | $72.81 |
| | Vimeo Plus | 11/02/2013 | $59.95 |
| | L2 TECHNOLOGIES | 10/31/2013 | $1,810.00 |
| | L2 TECHNOLOGIES | 11/05/2013 | $151.19 |
| | B & H PHOTO-VIDEO.COM | 11/26/2013 | $158.64 |
| | | | **$2,363.01** |
| JEONGHO YEON | FEDEX 803709227282 | 11/27/2013 | $9.50 |
| | | | **$9.50** |
| JEREMY D PRUITT | JOHNSTONE SUPPLY-S'BURG | 10/31/2013 | $10.37 |
| | JOHNSTONE SUPPLY-S'BURG | 11/04/2013 | $28.25 |
| | JOHNSTONE SUPPLY-S'BURG | 11/07/2013 | $23.93 |
| | JOHNSTONE SUPPLY-S'BURG | 11/08/2013 | $1,498.16 |
| | JOHNSTONE SUPPLY-S'BURG | 11/26/2013 | $32.46 |
| | | | **$1,593.17** |
| JEREMY J DIETRICK | VWR INTERNATIONAL INC | 11/01/2013 | $79.32 |
| | QIAGEN INC | 11/04/2013 | $190.20 |
| | VWR INTERNATIONAL INC | 11/21/2013 | $51.52 |
| | | | **$321.04** |
| JEREMY M STROUD | TFS FISHER SCI ATL | 11/06/2013 | $519.50 |
| | AMZ WEBstaurantStore c | 11/07/2013 | $414.78 |
| | LD-4INKJETS | 11/11/2013 | $39.94 |
| | | | **$974.22** |
| JEROME PROVENCE | HENRY SCHEIN | 10/29/2013 | $1,047.60 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEROME PROVENCE** | GENERAL MED DEVICES | 11/04/2013 | $180.00 |
| | STAPLES DIRECT | 11/06/2013 | $70.19 |
| | WW GRAINGER | 11/07/2013 | $2,212.80 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $86.97 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $117.10 |
| | | | **$3,714.66** |
| **JEROME S BETHEA** | C C DICKSON CO 1002 | 11/01/2013 | $80.72 |
| | WW GRAINGER | 11/12/2013 | $169.95 |
| | LOWES #00499 | 11/13/2013 | $85.56 |
| | | | **$336.23** |
| **JERRY D SANDLIN** | FASTENAL COMPANY01 | 11/08/2013 | $283.01 |
| | CORRUGATED CONTAINERS INC | 11/12/2013 | $129.60 |
| | CORRUGATED CONTAINERS INC | 11/12/2013 | $64.80 |
| | | | **$477.41** |
| **JERRY E CARROLL** | VZWRLSS APOCC VISB | 11/05/2013 | $204.74 |
| | | | **$204.74** |
| **JERRY SNYDER** | JORDANS SIGNATURE AUTOMOT | 11/14/2013 | $57.22 |
| | JORDANS SIGNATURE AUTOMOT | 11/21/2013 | $38.83 |
| | | | **$96.05** |
| **JESIKA C GARNER** | FEDEX 797140207204 | 11/14/2013 | $25.93 |
| | FEDEX 797138458255 | 11/14/2013 | $25.93 |
| | FEDEX 797144363500 | 11/17/2013 | $30.33 |
| | AIA CRP | 11/21/2013 | $911.80 |
| | VZWRLSS IVR VB | 11/23/2013 | $200.05 |
| | | | **$1,194.04** |
| **JESSICA HARRIS** | Amazon.com | 11/01/2013 | $41.09 |
| | QUICKTAPSURVEY | 11/10/2013 | $52.67 |
| | Amazon.com | 11/16/2013 | $57.53 |
| | STAPLES 00106567 | 11/17/2013 | $77.58 |
| | | | **$228.87** |
| **JESSICA L BURCHETT** | HAND STYLUS | 10/30/2013 | $32.02 |
| | FEDEX 444274587 | 10/31/2013 | $32.00 |
| | TFS FISHERSCI ECOM CHI | 11/02/2013 | $23.18 |
| | AMAZON MKTPLACE PMTS | 11/02/2013 | $57.78 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $269.00 |
| | FEDEX 444827305 | 11/07/2013 | $15.25 |
| | SPRINT WIRELESS | 11/13/2013 | $119.28 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $116.95 |
| | Amazon.com | 11/13/2013 | $31.24 |
| | FEDEX 445278923 | 11/13/2013 | $59.42 |
| | SURVEYMONKEY.COM | 11/14/2013 | $24.00 |
| | DATAWAVE TECHNOLOGIES | 11/13/2013 | $125.00 |
| | AMAZON MKTPLACE PMTS | 11/15/2013 | $7.06 |
| | TFS FISHERSCI ECOM CHI | 11/15/2013 | $674.25 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JESSICA L BURCHETT** | FEDEX 445620115 | 11/19/2013 | $13.77 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $139.00 |
| | JELINEK CORK GROUP | 11/19/2013 | $75.03 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $291.81 |
| | AT&T DATA | 11/25/2013 | $30.00 |
| | | | **$2,136.04** |
| **JESSICA M STUCKER** | DOLRTREE 430 00004309 | 10/30/2013 | $29.16 |
| | STAPLES 00103911 | 11/07/2013 | $25.36 |
| | ATT BILL PAYMENT | 11/12/2013 | $31.00 |
| | ATT BILL PAYMENT | 11/12/2013 | $109.00 |
| | GARMIN INTERNATIONAL | 11/12/2013 | $607.98 |
| | OFFICE DEPOT #1214 | 11/18/2013 | $316.42 |
| | | | **$1,118.92** |
| **JIANPING LI** | TFS FISHERSCI ECOM ATL | 10/31/2013 | $153.09 |
| | TFS FISHERSCI ECOM ATL | 10/31/2013 | $62.60 |
| | NOVATEINBIO | 11/06/2013 | $371.50 |
| | TFS FISHERSCI ECOM ATL | 11/08/2013 | $67.57 |
| | TFS FISHERSCI ECOM ATL | 11/12/2013 | $29.51 |
| | ABCAM | 11/12/2013 | $400.00 |
| | SANTA CRUZ BIOTECHNOLOGY | 11/13/2013 | $303.50 |
| | PROTEINTECH GROUP INC | 11/15/2013 | $285.00 |
| | TFS FISHERSCI ECOM ATL | 11/21/2013 | $119.68 |
| | TFS FISHERSCI ECOM ATL | 11/23/2013 | $49.44 |
| | PENINSULA LABORATORIES | 11/21/2013 | $972.00 |
| | | | **$2,813.89** |
| **JILL CHAPPELL FAIL** | OFFICE DEPOT #2196 | 10/30/2013 | $265.68 |
| | SMALL DOG ELECTRONICS | 11/01/2013 | $106.95 |
| | OTHERWORLDC | 11/01/2013 | $52.49 |
| | FORMS AND SUPPLY - AOPD | 11/05/2013 | $507.44 |
| | XEROX DIRECT XEROXCORP | 11/15/2013 | $2,207.62 |
| | DELL SALES & SERVICE | 11/20/2013 | $158.74 |
| | LIVESTREAM | 11/23/2013 | $49.00 |
| | NINITE.COM | 11/27/2013 | $20.00 |
| | | | **$3,367.92** |
| **JILL T ANDERSON** | SAMPLEPREP | 10/31/2013 | $1,260.34 |
| | CE ELANTECH, INC | 11/01/2013 | $213.66 |
| | | | **$1,474.00** |
| **JIM R FADEL** | VWR INTERNATIONAL INC | 11/01/2013 | $85.43 |
| | SOC FOR NEUROSCIENCE MEM | 10/31/2013 | $185.00 |
| | VWR INTERNATIONAL INC | 11/01/2013 | $65.30 |
| | | | **$335.73** |
| **JINGJING BAO** | MCMASTER-CARR | 10/30/2013 | $169.88 |
| | MCMASTER-CARR | 10/31/2013 | $78.82 |
| | SO.CAROLINA FLUID SYSTM | 11/04/2013 | $19.88 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JINGJING BAO** | SO.CAROLINA FLUID SYSTM | 11/12/2013 | $3.95 |
| | ALLRED & ASSOC, INC. | 11/18/2013 | $113.70 |
| | CVS PHARMACY #830 | 11/19/2013 | $11.86 |
| | | | **$398.09** |
| **JOANNE L JAMES** | BLINQ | 11/06/2013 | $258.79 |
| | WALMART.COM 8009666546 | 11/08/2013 | $62.15 |
| | WHOLESALE GATE CO | 11/11/2013 | $2,091.99 |
| | OFFICE DEPOT #1214 | 11/11/2013 | $54.93 |
| | APL APPLE ONLINE STORE | 11/13/2013 | $150.12 |
| | POLLOCK COMPANY | 11/20/2013 | $148.95 |
| | ALL DAY LIGHTING | 11/21/2013 | $31.62 |
| | APL APPLE ONLINE STORE | 11/26/2013 | $42.12 |
| | APL APPLE ONLINE STORE | 11/27/2013 | $679.32 |
| | FEDEX 125070674 | 11/27/2013 | $40.21 |
| | | | **$3,560.20** |
| **JOCHEN A LAUTERBACH** | AT&T BILL PAYMENT | 11/11/2013 | $89.87 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $72.00 |
| | Amazon.com | 11/12/2013 | $47.98 |
| | APL APPLE ONLINE STORE | 11/22/2013 | $85.32 |
| | | | **$295.17** |
| **JODI C HERRIN** | STAPLS7108795264000001 | 11/13/2013 | $48.18 |
| | | | **$48.18** |
| **JOHANNA A BARTL** | OFFICE DEPOT #332 | 10/30/2013 | $19.43 |
| | PROFESSIONAL PLASTIC | 11/01/2013 | $896.55 |
| | AIR LIQUIDE AM SPEC GAS | 11/04/2013 | $12.40 |
| | AIRGAS SOUTH | 11/05/2013 | $418.54 |
| | AIRGAS SOUTH | 11/05/2013 | $58.40 |
| | MATHESON-308 | 11/06/2013 | $46.74 |
| | MATHESON-308 | 11/06/2013 | $200.81 |
| | MATHESON-308 | 11/06/2013 | $83.63 |
| | AIRGAS SOUTH | 11/20/2013 | $38.70 |
| | AIRGAS SOUTH | 11/21/2013 | $5.32 |
| | AIRGAS SOUTH | 11/23/2013 | $115.08 |
| | OFFICE DEPOT #1214 | 11/22/2013 | $517.54 |
| | PRAXAIR DIST-ACCUPAY | 11/26/2013 | $4.22 |
| | PRAXAIR DIST-ACCUPAY | 11/26/2013 | $4.22 |
| | OFFICEMAX CT IN#930133 | 11/28/2013 | $34.20 |
| | | | **$2,455.78** |
| **JOHANNES W STRATMANN** | TFS FISHERSCI ECOM ATL | 11/02/2013 | $42.01 |
| | TFS FISHERSCI ECOM ATL | 11/08/2013 | $18.00 |
| | TFS FISHERSCI ECOM ATL | 11/08/2013 | $33.60 |
| | TFS FISHERSCI ECOM ATL | 11/16/2013 | $19.50 |
| | | | **$113.11** |
| **JOHN A JOHNSON** | QIAGEN INC | 11/01/2013 | $164.62 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN A JOHNSON | BIG LOTS STORES - #1012 | 11/01/2013 | $27.00 |
| | QIAGEN INC | 11/07/2013 | $190.23 |
| | TFS FISHERSCI ECOM ATL | 11/08/2013 | $79.52 |
| | HARLAN LABORATORIES | 11/08/2013 | $249.88 |
| | ZORO TOOLS INC | 11/21/2013 | $26.40 |
| | | | **$737.65** |
| JOHN C BRANDON | Amazon.com | 11/14/2013 | $121.55 |
| | AK PRESS | 11/16/2013 | $21.98 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $109.29 |
| | | | **$252.82** |
| JOHN C RINGER | NORTHERN TOOL EQUIP SC | 11/05/2013 | $53.48 |
| | O L HOLLEY & SONS INC | 11/06/2013 | $2,494.86 |
| | 238 C-K COLUMBIA | 11/08/2013 | $627.35 |
| | RICHLAND INDUSTRIAL | 11/08/2013 | $317.86 |
| | 238 C-K COLUMBIA | 11/14/2013 | $9.72 |
| | EPTING DISTRIBUTORS IN | 11/18/2013 | $81.97 |
| | 238 C-K COLUMBIA | 11/19/2013 | $301.25 |
| | | | **$3,886.49** |
| JOHN CURTIS STEELE | RICHLAND INDUSTRIAL | 10/31/2013 | $207.39 |
| | JOHNSON CONTROLS SS | 11/01/2013 | $1,736.20 |
| | UNITED REFRIG BR #U2 | 11/06/2013 | $148.03 |
| | JOHNSON CONTROLS SS | 11/12/2013 | $2,500.00 |
| | JOHNSTONE SUPPLY -394 | 11/20/2013 | $129.57 |
| | JOHNSTONE SUPPLY -394 | 11/20/2013 | $175.46 |
| | | | **$4,896.65** |
| JOHN D HARMON | ACE HARWARE OF CAYCE | 11/07/2013 | $15.48 |
| | | | **$15.48** |
| JOHN E CUMBEE | AIKEN ELECTRICAL | 11/04/2013 | $72.68 |
| | FULL SOURCE LLC | 11/04/2013 | $69.99 |
| | WW GRAINGER | 11/05/2013 | $34.66 |
| | BUGGIES UNLIMITED | 11/06/2013 | $385.52 |
| | AIKEN ELECTRICAL | 11/05/2013 | $186.18 |
| | SELECTBLINDS.COM | 11/08/2013 | $245.98 |
| | GRAYBAR ELECTRIC COMPANY | 11/08/2013 | $212.30 |
| | ATCO MANUFACTURING COMPAN | 11/11/2013 | $162.36 |
| | PARTS TOWN LLC | 11/13/2013 | $193.10 |
| | WW GRAINGER | 11/13/2013 | $65.17 |
| | WW GRAINGER | 11/14/2013 | $11.08 |
| | UNITED LABORATORIES | 11/15/2013 | $142.54 |
| | AIKEN ELECTRICAL | 11/14/2013 | $289.93 |
| | WESCO - # 7684 | 11/16/2013 | $136.05 |
| | CAROLINA FILTERS INC | 11/19/2013 | $599.78 |
| | PARTS4HEATINGCOM | 11/22/2013 | $59.20 |
| | AIKEN ELECTRICAL | 11/20/2013 | $283.55 |
| | RECREONICS INC | 11/21/2013 | $86.46 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,236.53** |
| **JOHN F EBERTH** | TEQUIPMENT.NET | 10/31/2013 | $724.00 |
| | RADIOSHACK COR00196089 | 10/31/2013 | $97.19 |
| | POLOLU CORPORATION | 11/04/2013 | $91.09 |
| | POLOLU CORPORATION | 11/11/2013 | $123.01 |
| | SIGMA ALDRICH US | 11/13/2013 | $157.49 |
| | TFS COLEPARMERINSTRMNT | 11/15/2013 | $803.29 |
| | LOWES #00499 | 11/15/2013 | $378.92 |
| | TFS COLEPARMERINSTRMNT | 11/19/2013 | $400.50 |
| | TFS FISHERSCI ECOM ATL | 11/20/2013 | $93.96 |
| | TFS COLEPARMERINSTRMNT | 11/21/2013 | $125.66 |
| | | | **$2,995.11** |
| **JOHN H DAWSON** | CAYMAN CHEMICAL CO. INC | 10/30/2013 | $127.00 |
| | | | **$127.00** |
| **JOHN H NEWMAN** | ACE HARWARE OF CAYCE | 11/15/2013 | $2.12 |
| | CITY ELECTRIC REPAIR INC | 11/22/2013 | $165.99 |
| | | | **$168.11** |
| **JOHN J LAVIGNE** | AMAZON MKTPLACE PMTS | 10/31/2013 | $2.95 |
| | VWR INTERNATIONAL INC | 11/01/2013 | $61.37 |
| | EMD CHEMICALS | 10/30/2013 | $716.40 |
| | EMD CHEMICALS | 10/30/2013 | $22.00 |
| | EMD CHEMICALS | 11/04/2013 | $224.00 |
| | SO.CAROLINA FLUID SYSTM | 11/12/2013 | $359.10 |
| | SIGMA ALDRICH US | 11/13/2013 | $73.43 |
| | TFS FISHERSCI ECOM ATL | 11/15/2013 | $597.32 |
| | SCI-CAL PLUS LLC | 11/18/2013 | $55.00 |
| | VWR INTERNATIONAL INC | 11/21/2013 | $137.30 |
| | PROTEIN TECHNOLOGIES | 11/20/2013 | $454.90 |
| | BIO RAD | 11/21/2013 | $180.00 |
| | VWR INTERNATIONAL INC | 11/26/2013 | $69.52 |
| | TUDOR SCIENTIFIC GLASS | 11/26/2013 | $43.00 |
| | VWR INTERNATIONAL INC | 11/28/2013 | $202.73 |
| | | | **$3,199.02** |
| **JOHN KEVIN CAMPBELL** | KEY SHOP | 11/14/2013 | $19.44 |
| | NORTHERN TOOL EQUIP SC | 11/13/2013 | $179.73 |
| | RICHLAND INDUSTRIAL | 11/27/2013 | $26.56 |
| | | | **$225.73** |
| **JOHN M HENDERSON** | GRAPHPAD SOFTWARE | 11/24/2013 | $150.00 |
| | | | **$150.00** |
| **JOHN MEYNARD M TENGCO** | AIRGAS SOUTH | 11/22/2013 | $367.30 |
| | | | **$367.30** |
| **JOHN MONNIER** | AIRGAS SOUTH | 11/02/2013 | $171.98 |
| | PRAXAIR DIST-ACCUPAY | 11/05/2013 | $117.47 |
| | PRAXAIR DIST-ACCUPAY | 11/26/2013 | $133.53 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$422.98** |
| **JOHN P BENJAMIN** | WAL-MART #4487 | 11/04/2013 | $58.48 |
| | OLD NAVY 5011 | 11/06/2013 | $109.14 |
| | UPSCALE RESALE | 11/06/2013 | $40.66 |
| | PETS INC THRIFT AVENUE | 11/10/2013 | $22.47 |
| | TARGET 00011999 | 11/12/2013 | $24.60 |
| | ROSS STORES #1098 | 11/11/2013 | $35.30 |
| | | | **$290.65** |
| **JOHN R HEITING** | Amazon.com | 11/13/2013 | $29.99 |
| | | | **$29.99** |
| **JOHN WIGGINS** | PBP PEACHTREE BUS PROD | 11/13/2013 | $194.40 |
| | WW GRAINGER | 11/14/2013 | $26.28 |
| | ROSE TALBERT | 11/19/2013 | $22.14 |
| | | | **$242.82** |
| **JOHNNY H BENTON** | LOWES #00499 | 11/07/2013 | $597.45 |
| | MIDSTATE PALMETTO SERVICE | 11/11/2013 | $584.00 |
| | EPTING DISTRIBUTORS IN | 11/21/2013 | $632.04 |
| | FERGUSON ENTERPRISES 1891 | 11/22/2013 | $183.41 |
| | GATEWAY #1 COLA | 11/22/2013 | $150.74 |
| | GATEWAY #1 COLA | 11/22/2013 | $300.02 |
| | LESESNE INDUSTRIES | 11/26/2013 | $1,388.99 |
| | | | **$3,836.65** |
| **JONATHAN B FAULKENBERRY** | AMAZON MKTPLACE PMTS | 11/08/2013 | $15.49 |
| | DMI DELL HIGHER EDUC | 11/12/2013 | $376.90 |
| | ADVANCED VIDEO GROUP INC | 11/22/2013 | $1,488.24 |
| | WAL-MART #1030 | 11/22/2013 | $47.83 |
| | VALUADDER BIZ VALUATION | 11/26/2013 | $280.00 |
| | POS BARCODE SCANNER | 11/25/2013 | $599.95 |
| | | | **$2,808.41** |
| **JONATHAN C SIEGERS** | NEWARK US 00000109 | 11/21/2013 | $40.42 |
| | MCMASTER-CARR | 11/20/2013 | $15.81 |
| | | | **$56.23** |
| **JONATHAN T ELLIS** | DMI DELL HIGHER EDUC | 11/02/2013 | $86.99 |
| | BULBAMERICA | 11/17/2013 | $619.62 |
| | DMI DELL HIGHER EDUC | 11/19/2013 | $104.99 |
| | APL APPLE ONLINE STORE | 11/19/2013 | $69.00 |
| | APL APPLE ONLINE STORE | 11/19/2013 | $183.00 |
| | APL APPLE ONLINE STORE | 11/20/2013 | $1,399.00 |
| | APPLE STORE #R355 | 11/23/2013 | $51.94 |
| | | | **$2,514.54** |
| **JOSEPH C BONVALLET** | AMAZON MKTPLACE PMTS | 11/01/2013 | $69.48 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $4.98 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $183.99 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $40.69 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOSEPH C BONVALLET** | AMAZON MKTPLACE PMTS | 11/14/2013 | $2.49 |
| | | | **$301.63** |
| **JOSEPH J FORTUNE** | GENBOOK INC | 10/31/2013 | $29.95 |
| | | | **$29.95** |
| **JOSEPH M BEATTY III** | DISCOUNTCELL | 10/31/2013 | $16.90 |
| | NORTHERN TOOL EQUIP SC | 11/04/2013 | $4.27 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $25.27 |
| | WAL-MART #1164 | 11/18/2013 | $82.71 |
| | THE HOME DEPOT 1112 | 11/18/2013 | $37.77 |
| | THE HOME DEPOT 1112 | 11/18/2013 | $316.73 |
| | HARBOR FREIGHT TOOLS 103 | 11/21/2013 | $22.24 |
| | HARRIS TEETER #456 | 11/25/2013 | $3.84 |
| | WEST MARINE 1264 | 11/25/2013 | $52.05 |
| | | | **$561.78** |
| **JOSEPH M PUKL JR** | INSTITUTE OF MATHEMATI | 11/20/2013 | $450.00 |
| | | | **$450.00** |
| **JOSEPH QUATTRO** | RDC ROCHE DIAGNOSTICS | 11/01/2013 | $124.00 |
| | INTEGRATED DNA TECH | 11/04/2013 | $54.50 |
| | INTEGRATED DNA TECH | 11/05/2013 | $39.00 |
| | USA SCIENTIFIC, INC. | 11/14/2013 | $1,621.52 |
| | BIO RAD | 11/15/2013 | $176.00 |
| | | | **$2,015.02** |
| **JOSEPH R ESTOCK** | SHUMAN OWENS SUPPLY CO | 11/05/2013 | $15.09 |
| | 238 C-K COLUMBIA | 11/05/2013 | $135.73 |
| | 238 C-K COLUMBIA | 11/07/2013 | $15.12 |
| | HDS POWER SOLUTIONS #5G | 11/07/2013 | $141.07 |
| | RICHLAND INDUSTRIAL | 11/11/2013 | $217.85 |
| | SHERWIN WILLIAMS #2076 | 11/12/2013 | $31.24 |
| | 238 C-K COLUMBIA | 11/12/2013 | $66.75 |
| | 238 C-K COLUMBIA | 11/12/2013 | $137.37 |
| | HILTI INC | 11/13/2013 | $237.71 |
| | HILTI INC | 11/13/2013 | $56.00 |
| | ADVANCED DOOR SYSTEMS | 11/12/2013 | $331.56 |
| | 238 C-K COLUMBIA | 11/14/2013 | $195.44 |
| | 238 C-K COLUMBIA | 11/14/2013 | $138.37 |
| | ADVANCED DOOR SYSTEMS | 11/15/2013 | $435.78 |
| | ADVANCED DOOR SYSTEMS | 11/15/2013 | $435.52 |
| | ACE HARWARE OF CAYCE | 11/19/2013 | $5.08 |
| | 238 C-K COLUMBIA | 11/19/2013 | $230.08 |
| | 238 C-K COLUMBIA | 11/20/2013 | $128.56 |
| | 238 C-K COLUMBIA | 11/21/2013 | $19.11 |
| | 238 C-K COLUMBIA | 11/22/2013 | $136.62 |
| | 238 C-K COLUMBIA | 11/22/2013 | $1,752.36 |
| | RICHLAND INDUSTRIAL | 11/26/2013 | $191.08 |
| | RICHLAND INDUSTRIAL | 11/27/2013 | $124.71 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$5,178.20** |
| **JOSH L WISE** | DISPLAYS2GOCOM | 11/02/2013 | $687.49 |
| | WALGREENS #11433 | 11/05/2013 | $15.65 |
| | TARGET 00022772 | 11/10/2013 | $40.64 |
| | | | **$743.78** |
| **JOSHUA A TARBUTTON** | PAYPAL INATR33 | 10/31/2013 | $26.70 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $33.15 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $1.71 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $80.37 |
| | OPENBUILDS PART STORE | 11/06/2013 | $59.60 |
| | LOWES #00499 | 11/05/2013 | $17.47 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $23.18 |
| | Amazon.com | 11/06/2013 | $9.97 |
| | ACE GLASS CO | 11/06/2013 | $100.92 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $9.46 |
| | PAYPAL GUITARMUSIC | 11/07/2013 | $38.09 |
| | MCMASTER-CARR | 11/06/2013 | $131.13 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $126.94 |
| | GH GITHUB.COM 32YPE | 11/07/2013 | $7.00 |
| | DKC DIGI KEY CORP | 11/08/2013 | $85.26 |
| | NATIONAL INSTRUMENTS CORP | 11/08/2013 | $1,219.41 |
| | PAYPAL ALLTRONICS | 11/08/2013 | $12.53 |
| | PAYPAL LASERTRADE2 | 11/08/2013 | $11.95 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $19.62 |
| | PAYPAL ERGDIRECTIN | 11/12/2013 | $172.95 |
| | PAYPAL BKBELECTRON | 11/12/2013 | $9.99 |
| | PAYPAL CYH1740968 | 11/12/2013 | $12.98 |
| | SQ LANIAK SERVICES | 11/14/2013 | $1,085.00 |
| | OFFICE DEPOT #2349 | 11/19/2013 | $14.56 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $27.99 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $27.98 |
| | | | **$3,365.91** |
| **JOY K IHEKWEAZU** | TFS FISHERSCI ECOM ATL | 11/05/2013 | $202.59 |
| | | | **$202.59** |
| **JOYCE D TENSLEY** | STAPLS7107430396000001 | 11/12/2013 | $29.67 |
| | | | **$29.67** |
| **JOYCE H HODGE** | SUMTER PRINTING COMPANY | 10/30/2013 | $129.17 |
| | SUMTER CASH & CARRY | 11/15/2013 | $46.15 |
| | WALGREENS #9276 | 11/20/2013 | $1,064.13 |
| | RENTAL CENTER | 11/22/2013 | $192.23 |
| | | | **$1,431.68** |
| **JUDITH LYNN HUBBARD** | ANAC | 11/18/2013 | $250.00 |
| | | | **$250.00** |
| **JUDITH REDDEKOPP** | SPRINT WIRELESS | 11/07/2013 | $172.10 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$172.10** |
| **JUI-HENG TSENG** | AIRGAS SOUTH | 11/14/2013 | $56.68 |
| | VWR INTERNATIONAL INC | 11/14/2013 | $105.43 |
| | SIGMA ALDRICH US | 11/25/2013 | $390.00 |
| | BIO RAD | 11/26/2013 | $207.00 |
| | VWR INTERNATIONAL INC | 11/28/2013 | $102.84 |
| | | | **$861.95** |
| **JULIA M WITHERSPOON** | VZWRLSS IVR VB | 11/19/2013 | $105.63 |
| | | | **$105.63** |
| **JULIE A NIEHAUS** | SILICON SOLUTIONS | 11/13/2013 | $799.20 |
| | | | **$799.20** |
| **JULIE B CARTER** | WSC Windstream Pmt&Fee | 11/06/2013 | $39.99 |
| | ATO LTD | 11/13/2013 | $146.53 |
| | ATO LTD | 11/13/2013 | $442.00 |
| | VZWRLSS APOCC VISB | 11/21/2013 | $328.34 |
| | ATO LTD | 11/20/2013 | $161.42 |
| | DATA PRO ACCOUNTING SO | 11/22/2013 | $956.80 |
| | OFFICE DEPOT #2349 | 11/22/2013 | $86.39 |
| | | | **$2,161.47** |
| **JULIE G SMITHWICK** | ACCUCONFERENCE | 11/16/2013 | $24.85 |
| | | | **$24.85** |
| **JULIE HOUSTON** | THINKEDU, LLC | 11/13/2013 | $14.95 |
| | | | **$14.95** |
| **JULIE N MCCOY** | FEDEX 444564276 | 11/05/2013 | $33.08 |
| | FEDEX 445655481 | 11/19/2013 | $40.08 |
| | | | **$73.16** |
| **JUN ZHOU** | AMAZON MKTPLACE PMTS | 10/31/2013 | $129.00 |
| | SchneiderElectric IT C | 11/09/2013 | $2,385.69 |
| | Safari Books Online | 11/15/2013 | $439.99 |
| | | | **$2,954.68** |
| **JUSTIN A HALL** | FEDEX 803709180512 | 11/02/2013 | $23.65 |
| | WAL-MART #2214 | 11/04/2013 | $5.91 |
| | DOCTOR EASY MED PROD,INC | 11/06/2013 | $129.50 |
| | LOWES #00499 | 11/07/2013 | $53.48 |
| | OFFICE DEPOT #2349 | 11/06/2013 | $45.68 |
| | ACADEMIC SUPPLIER OFFICE | 11/21/2013 | $170.48 |
| | ACADEMIC SUPPLIER OFFICE | 11/22/2013 | $95.68 |
| | | | **$524.38** |
| **JUSTIN CREW** | WALGREENS #9408 | 11/18/2013 | $5.72 |
| | | | **$5.72** |
| **KAIMEI XU** | IVG INVITROGEN CORPORA | 11/02/2013 | $477.60 |
| | IVG INVITROGEN CORPORA | 11/01/2013 | $356.40 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KAIMEI XU** | AMAZON MKTPLACE PMTS | 11/07/2013 | $11.07 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $49.12 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $33.66 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $33.35 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $45.90 |
| | EPPENDORF NORTH AMERIC | 11/08/2013 | $11.39 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $65.82 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $25.14 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $585.08 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $86.42 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $50.18 |
| | HUMMERT INTERNATIONAL | 11/14/2013 | $77.26 |
| | AMAZON MKTPLACE PMTS | 11/15/2013 | $11.60 |
| | Amazon.com | 11/15/2013 | $16.98 |
| | Amazon.com | 11/16/2013 | $107.82 |
| | Amazon.com | 11/16/2013 | $27.06 |
| | Amazon.com | 11/18/2013 | $14.50 |
| | Amazon.com | 11/18/2013 | $34.28 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $27.80 |
| | SIGMA ALDRICH US | 11/19/2013 | $172.86 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $92.10 |
| | Amazon.com | 11/19/2013 | $69.28 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $14.75 |
| | AMAZON MKTPLACE PMTS | 11/25/2013 | $73.93 |
| | AMAZON MKTPLACE PMTS | 11/23/2013 | $16.80 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $10.36 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $6.80 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $11.48 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $10.66 |
| | Amazon.com | 11/26/2013 | $32.79 |
| | USA SCIENTIFIC, INC. | 11/26/2013 | $59.00 |
| | USA SCIENTIFIC, INC. | 11/27/2013 | $2.08 |
| | WORLDWIDE MEDICAL PRODUCT | 11/26/2013 | $87.97 |
| | USA SCIENTIFIC, INC. | 11/27/2013 | $21.54 |
| | USA SCIENTIFIC, INC. | 11/27/2013 | $46.56 |
| | USA SCIENTIFIC, INC. | 11/27/2013 | $30.97 |
| | USA SCIENTIFIC, INC. | 11/27/2013 | $17.76 |
| | USA SCIENTIFIC, INC. | 11/27/2013 | $45.18 |
| | | | **$2,971.30** |
| **KANG PENG** | DKC DIGI KEY CORP | 11/27/2013 | $115.77 |
| | | | **$115.77** |
| **KARA FERGUSON** | ALLEGRA PRINT AND IMAGIN | 11/04/2013 | $40.27 |
| | ALLEGRA PRINT AND IMAGIN | 11/04/2013 | $40.27 |
| | HOBBY LOBBY #316 | 11/07/2013 | $8.46 |
| | ALLEGRA PRINT AND IMAGIN | 11/22/2013 | $100.27 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$189.27** |
| **KAREN A CAMPBELL** | C & S SALES | 10/31/2013 | $101.55 |
| | | | **$101.55** |
| **KAREN BARBOUR** | IVG INVITROGEN CORPORA | 10/31/2013 | $406.25 |
| | VWR INTERNATIONAL INC | 11/01/2013 | $61.02 |
| | AIRGAS SOUTH | 11/02/2013 | $113.36 |
| | QIAGEN INC | 11/04/2013 | $311.20 |
| | VWR INTERNATIONAL INC | 11/15/2013 | $90.91 |
| | VWR INTERNATIONAL INC | 11/15/2013 | $118.00 |
| | VWR INTERNATIONAL INC | 11/19/2013 | $130.30 |
| | PROTEA BIOSCIENCES INC | 11/18/2013 | $432.63 |
| | ABCAM | 11/26/2013 | $378.00 |
| | TFS FISHERSCI ECOM ATL | 11/26/2013 | $125.14 |
| | AIRGAS SOUTH | 11/27/2013 | $45.85 |
| | | | **$2,212.66** |
| **KAREN D MULLIS** | DMI DELL HIGHER EDUC | 11/01/2013 | $662.32 |
| | STREAMHOSTER COM | 11/01/2013 | $25.00 |
| | STAPLES DIRECT | 11/02/2013 | $56.14 |
| | OFFICEMAX CT IN#422049 | 11/01/2013 | $35.90 |
| | MOZY.COM | 10/31/2013 | $1,176.45 |
| | ENGINE YARD | 11/06/2013 | $178.07 |
| | 37S BASECAMP 2334773 | 11/07/2013 | $20.00 |
| | VALLEY SPRING WATER & COF | 11/06/2013 | $27.54 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $1,164.53 |
| | DRI ENDNOTE | 11/08/2013 | $249.95 |
| | AMAZON MKTPLACE PMTS | 11/09/2013 | $58.39 |
| | DRI LIWC TEXT ANALYSIS | 11/11/2013 | $99.95 |
| | CASENEX | 11/11/2013 | $137.36 |
| | DMI DELL HIGHER EDUC | 11/25/2013 | $901.49 |
| | | | **$4,793.09** |
| **KAREN E BLACKBURN** | MURR PRINTING | 11/14/2013 | $1,293.20 |
| | MICHAELS STORES 4711 | 11/21/2013 | $7.35 |
| | PAPERCLIP COMMUNICATIONS | 11/26/2013 | $289.00 |
| | | | **$1,589.55** |
| **KAREN F REECE** | VWR INTERNATIONAL INC | 11/01/2013 | $461.73 |
| | VWR INTERNATIONAL INC | 11/01/2013 | $106.40 |
| | VWR INTERNATIONAL INC | 11/01/2013 | $235.89 |
| | CVS PHARMACY #7567 Q03 | 11/04/2013 | $6.67 |
| | VWR INTERNATIONAL INC | 11/06/2013 | $29.17 |
| | VWR INTERNATIONAL INC | 11/06/2013 | $16.97 |
| | VWR INTERNATIONAL INC | 11/06/2013 | $427.22 |
| | QIAGEN INC | 11/06/2013 | $589.04 |
| | CAROLINA BIOLOGICAL SPLY | 11/06/2013 | $32.60 |
| | HACH COMPANY | 11/05/2013 | $523.60 |
| | PIKE TECHNOLOGIES | 11/06/2013 | $1,857.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAREN F REECE | LABSOURCE | 11/13/2013 | $392.13 |
| | WAL-MART #2806 | 11/15/2013 | $34.27 |
| | WAL-MART #2806 | 11/15/2013 | $3.14 |
| | WAL-MART #2806 | 11/15/2013 | $116.58 |
| | CHASING ICE, LLC | 11/19/2013 | $25.59 |
| | VWR INTERNATIONAL INC | 11/20/2013 | $250.99 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $99.98 |
| | VWR INTERNATIONAL INC | 11/21/2013 | $12.72 |
| | B & H PHOTO-VIDEO-MO/TO | 11/20/2013 | $260.94 |
| | IVG INVITROGEN CORPORA | 11/21/2013 | $252.00 |
| | SANTA CRUZ BIOTECHNOLOGY | 11/21/2013 | $752.50 |
| | LEGO SHOP@HOME | 11/21/2013 | $36.94 |
| | TFS FISHERSCI ECOM ATL | 11/22/2013 | $245.52 |
| | SILICAGELPACKETS COM | 11/21/2013 | $12.18 |
| | VWR INTERNATIONAL INC | 11/26/2013 | $91.14 |
| | | | **$6,872.91** |
| KAREN K MORGAN | US INK & TONER | 11/05/2013 | $454.16 |
| | PAYPAL SIMLEGGINGS | 11/15/2013 | $376.95 |
| | CASTLE BRANCH EMPLOY SCR | 11/25/2013 | $143.00 |
| | | | **$974.11** |
| KAREN R PETTUS | PAYPAL FROGUTS INC | 11/18/2013 | $46.00 |
| | | | **$46.00** |
| KAREN R SCOTT | STAPLES 00103911 | 11/14/2013 | $89.94 |
| | | | **$89.94** |
| KAREN THOMAS | ANDERSON STAMP AND ENGRAV | 10/31/2013 | $62.90 |
| | OFFICE DEPOT #200 | 11/11/2013 | $15.93 |
| | ALLEGRA PRINT AND IMAGIN | 11/12/2013 | $135.16 |
| | FORMS AND SUPPLY-AOPD | 11/15/2013 | $240.39 |
| | VZWRLSS MY VZ VB P | 11/15/2013 | $781.17 |
| | ALLEGRA PRINT AND IMAGIN | 11/22/2013 | $93.22 |
| | ALLEGRA PRINT AND IMAGIN | 11/22/2013 | $72.01 |
| | | | **$1,400.78** |
| KAREN Y SMITH | ACE HARWARE OF CAYCE | 11/14/2013 | $44.42 |
| | DMI DELL HIGHER EDUC | 11/16/2013 | $127.80 |
| | DMI DELL HIGHER EDUC | 11/26/2013 | $2,177.57 |
| | DMI DELL HIGHER EDUC | 11/28/2013 | $138.52 |
| | | | **$2,488.31** |
| KARL B RAUCH | GATEWAY #1 COLA | 11/04/2013 | $22.03 |
| | ACE HARWARE OF CAYCE | 11/06/2013 | $37.41 |
| | FERGUSON ENTERPRISES 1891 | 11/07/2013 | $142.00 |
| | FERGUSON ENTERPRISES 1891 | 11/07/2013 | $106.18 |
| | LEE TRANSPORT EQUIPMENT | 11/12/2013 | $2,297.36 |
| | GATEWAY #1 COLA | 11/13/2013 | $148.85 |
| | GATEWAY #1 COLA | 11/25/2013 | $2.74 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,756.57** |
| **KATE E TORBORG** | USCB BKST # 1960 | 11/01/2013 | $111.85 |
| | STU SHINDIGZ DECORATIO | 11/04/2013 | $243.00 |
| | ATLAS FLAGS INC | 11/04/2013 | $340.50 |
| | USCB BKST # 1960 | 11/06/2013 | $31.35 |
| | SIGMA TAU DELTA INT'L | 11/06/2013 | $80.00 |
| | SIGMA TAU DELTA INT'L | 11/06/2013 | $40.00 |
| | PROCRESENT PROMOTIONS | 11/07/2013 | $35.95 |
| | WALMART.COM 8009666546 | 11/13/2013 | $50.81 |
| | WALMART.COM 8009666546 | 11/20/2013 | $140.61 |
| | WWW.NEWEGG.COM | 11/25/2013 | $79.99 |
| | | | **$1,154.06** |
| **KATE R SHELTON** | MSFT ADCENTER | 11/12/2013 | $501.38 |
| | MAILCHIMP | 11/21/2013 | $63.75 |
| | MSFT ADCENTER | 11/26/2013 | $424.01 |
| | | | **$989.14** |
| **KATHERINE L WUCHENICH** | I A D A S | 11/01/2013 | $295.00 |
| | WMMP | 11/01/2013 | $400.00 |
| | GADGETS AND GEAR ENTER | 11/07/2013 | $86.75 |
| | THE POST AND COURIER | 11/08/2013 | $1,414.66 |
| | MGI WCBD-TV | 11/12/2013 | $640.00 |
| | CHARLESTON TELEVISION LL | 11/13/2013 | $735.00 |
| | COMMUNICATOR AWARDS | 11/15/2013 | $85.00 |
| | CHARLESTON MAGAZINE | 11/20/2013 | $1,080.00 |
| | VZWRLSS PRPAY AUTOPAY | 11/23/2013 | $30.00 |
| | VZWRLSS APOCC VISB | 11/26/2013 | $81.12 |
| | | | **$4,847.53** |
| **KATHLEEN M BREACH** | LENOVO GROUP | 11/06/2013 | $16.19 |
| | LENOVO GROUP | 11/12/2013 | $1,436.62 |
| | | | **$1,452.81** |
| **KATHRYN BAULD SCOTT** | SMUGMUG ONLINE PHOTOS | 11/12/2013 | $10.29 |
| | IF ITS PAPER 2 LLC | 11/21/2013 | $9.70 |
| | | | **$19.99** |
| **KATHRYN CONYERS** | INKJETSUPERSTORE.COM | 11/05/2013 | $197.49 |
| | | | **$197.49** |
| **KATHRYN M MCPHAIL** | FAST SIGNS | 11/07/2013 | $108.00 |
| | GOOGLE Google Storage | 11/12/2013 | $4.99 |
| | STAPLES 00106567 | 11/12/2013 | $25.67 |
| | FEDEXOFFICE 00015024 | 11/14/2013 | $129.55 |
| | PALMETTO KUSTOM KARTZ LLC | 11/14/2013 | $400.00 |
| | SC BUSINESS PUBLICATIONS | 11/22/2013 | $1,800.00 |
| | SC BUSINESS PUBLICATIONS | 11/22/2013 | $1,288.00 |
| | | | **$3,756.21** |
| **KATHRYN SIMMONS** | CASTLE BRANCH EMPLOY SCR | 10/30/2013 | $169.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHRYN SIMMONS | USA MOBILITY WIRELE | 11/05/2013 | $9.90 |
| | | | **$178.90** |
| KATHY B SADLER | ARC 313 | 11/06/2013 | $90.82 |
| | | | **$90.82** |
| KATRINA M SMACIAK | PAYPAL DRG CONSULT | 11/04/2013 | $30.00 |
| | BAUMGARTENS | 11/06/2013 | $32.66 |
| | FEDEX 804149168055 | 11/10/2013 | $13.17 |
| | FEDEX 804149168044 | 11/10/2013 | $13.17 |
| | FEDEX 804149168066 | 11/10/2013 | $20.26 |
| | FEDEX 804149168033 | 11/10/2013 | $16.69 |
| | SALESFORCE.COM | 11/11/2013 | $500.00 |
| | FEDEX 804149168077 | 11/14/2013 | $13.17 |
| | VZWRLSS APOCC VISB | 11/17/2013 | $161.58 |
| | STAPLES DIRECT | 11/16/2013 | $431.99 |
| | FEDEX 804149168103 | 11/19/2013 | $13.17 |
| | FEDEX 804149168099 | 11/19/2013 | $16.69 |
| | FEDEX 804149168114 | 11/20/2013 | $23.30 |
| | FEDEX 804149168125 | 11/21/2013 | $16.69 |
| | FEDEX 804149168136 | 11/21/2013 | $13.17 |
| | FEDEX 804149168170 | 11/23/2013 | $20.54 |
| | FEDEX 804149168147 | 11/23/2013 | $13.17 |
| | FEDEX 804149168158 | 11/23/2013 | $15.53 |
| | FEDEX 804149168180 | 11/23/2013 | $16.69 |
| | FEDEX 804149168169 | 11/23/2013 | $16.69 |
| | FEDEX 804149168191 | 11/27/2013 | $13.17 |
| | FEDEX 804149168206 | 11/27/2013 | $13.17 |
| | FEDEX 800344827946 | 11/28/2013 | $17.68 |
| | | | **$1,442.35** |
| KAYA M OUTEN | STAPLES DIRECT | 11/02/2013 | $380.78 |
| | HOBBY LOBBY #342 | 11/06/2013 | $240.78 |
| | FEDEXOFFICE 00015578 | 11/12/2013 | $427.99 |
| | FEDEXOFFICE 00015578 | 11/12/2013 | $147.96 |
| | OFFICE DEPOT #2349 | 11/13/2013 | $10.78 |
| | WAL-MART #2214 | 11/14/2013 | $48.57 |
| | WAL-MART #2214 | 11/14/2013 | $47.23 |
| | INTERSTATE ALL BATTERY | 11/13/2013 | $429.84 |
| | SAVEONCONFERENCES.COM | 11/19/2013 | $41.90 |
| | FTC | 11/19/2013 | $133.84 |
| | NSI INT'L INC -FLOAM | 11/27/2013 | $28.98 |
| | | | **$1,938.65** |
| KAYLA M PATE | VWR INTERNATIONAL INC | 11/01/2013 | $258.19 |
| | TFS FISHERSCI ECOM ATL | 11/14/2013 | $396.50 |
| | BIO RAD | 11/26/2013 | $330.12 |
| | | | **$984.81** |
| KEITH E BRITTON | PIGGLY WIGGLY OF WESTMARK | 10/30/2013 | $6.02 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEITH E BRITTON | STAPLES DIRECT | 10/31/2013 | $181.40 |
| | STAPLES 00104042 | 10/30/2013 | $68.13 |
| | SUMTER PRINTING COMPANY | 11/12/2013 | $507.72 |
| | LOWES #00626 | 11/22/2013 | $14.66 |
| | | | **$777.93** |
| KEITH M KAHL | W.P.LAW, INC | 11/06/2013 | $148.54 |
| | W.P.LAW, INC | 11/13/2013 | $243.96 |
| | | | **$392.50** |
| KEITH PIERCE | NATIONAL PARTS DEPOT | 11/01/2013 | $1,020.00 |
| | SCHOOL OUTFITTERS | 11/06/2013 | $59.58 |
| | PAYPAL SALES | 11/12/2013 | $24.95 |
| | WAL-MART #4487 | 11/13/2013 | $48.02 |
| | PAYPAL SUPERTINTIN | 11/14/2013 | $29.95 |
| | LIVESTREAM | 11/14/2013 | $49.00 |
| | SHERWIN WILLIAMS #2008 | 11/20/2013 | $44.93 |
| | ADORAMA INC | 11/21/2013 | $222.80 |
| | THE HOME DEPOT 1117 | 11/20/2013 | $186.07 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $31.69 |
| | CAROLINA AWARDS | 11/25/2013 | $16.05 |
| | ADORAMA INC | 11/26/2013 | $545.24 |
| | ADORAMA INC | 11/27/2013 | $64.26 |
| | | | **$2,342.54** |
| KELLY D WINBURN | THE CONFERENCE GROUP L | 11/15/2013 | $118.55 |
| | | | **$118.55** |
| KELLY E LEWIS | KEY SHOP | 11/04/2013 | $9.72 |
| | ADVANCED DOOR SYSTEMS | 11/12/2013 | $443.28 |
| | ATO LTD | 11/20/2013 | $80.27 |
| | ATO LTD | 11/26/2013 | $176.77 |
| | ATO LTD | 11/26/2013 | $13.38 |
| | | | **$723.42** |
| KELLY L HAMILTON | LOWES #01064 | 11/24/2013 | $12.25 |
| | | | **$12.25** |
| KELLY L STEEN | OFFICE DEPOT #1214 | 11/08/2013 | $15.61 |
| | OFFICE DEPOT #1214 | 11/08/2013 | $54.00 |
| | 2XL CORP/CARE-GYMWIPES | 11/07/2013 | $533.85 |
| | WAL-MART #1030 | 11/13/2013 | $15.09 |
| | WAL-MART #1030 | 11/13/2013 | $19.38 |
| | | | **$637.93** |
| KENDRA L MCBRIDE | FEDEX 804362412991 | 11/02/2013 | $20.24 |
| | FEDEX 803709182364 | 11/02/2013 | $20.24 |
| | FEDEX 803709182283 | 11/02/2013 | $20.24 |
| | FEDEX 803709182310 | 11/02/2013 | $20.24 |
| | FEDEX 803709182309 | 11/02/2013 | $20.24 |
| | FEDEX 803709182331 | 11/02/2013 | $20.24 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KENDRA L MCBRIDE | FEDEX 803709182272 | 11/02/2013 | $20.24 |
| | FEDEX 803709182342 | 11/02/2013 | $20.24 |
| | FEDEX 803709182320 | 11/02/2013 | $20.24 |
| | FEDEX 804362413005 | 11/02/2013 | $16.71 |
| | FEDEX 803709182294 | 11/02/2013 | $20.24 |
| | FEDEX 803709182353 | 11/02/2013 | $21.66 |
| | CONFERENCING FOR LESS | 11/06/2013 | $54.02 |
| | DMI DELL BUS ONLINE | 11/06/2013 | $2,158.91 |
| | FEDEX 803709182261 | 11/10/2013 | $16.71 |
| | FEDEX 797094759018 | 11/10/2013 | $13.48 |
| | SOURCEONE HEALTHCARE | 11/11/2013 | $216.72 |
| | DMI DELL BUS ONLINE | 11/14/2013 | $1,835.99 |
| | VZWRLSS APOCC VISB | 11/16/2013 | $142.66 |
| | CONFERENCING FOR LESS | 11/17/2013 | $22.93 |
| | OFFICE DEPOT #2349 | 11/18/2013 | $124.18 |
| | OFFICE DEPOT #1214 | 11/26/2013 | $42.06 |
| | | | **$4,868.43** |
| KENDRA R OWENS | Rakuten.com Buy.com | 10/31/2013 | $197.99 |
| | WALMART.COM 8009666546 | 10/31/2013 | $370.99 |
| | Staples Tech Soln | 11/15/2013 | $78.08 |
| | Staples Tech Soln | 11/16/2013 | $184.31 |
| | Staples Tech Soln | 11/19/2013 | $123.97 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $31.52 |
| | | | **$986.86** |
| KENNETH B WALSH | ALOMON LAB BEAM | 11/14/2013 | $133.00 |
| | | | **$133.00** |
| KENNETH BAILEY THOMAS | FIRST TEAM SPORTS | 10/29/2013 | $664.71 |
| | WAL-MART #0514 | 11/11/2013 | $107.93 |
| | PRESTIGE APPLIANCE | 11/18/2013 | $345.80 |
| | KROGER #675 | 11/19/2013 | $4.25 |
| | | | **$1,122.69** |
| KENNETH D WHITE | RPS COLUMBIA | 10/31/2013 | $3.00 |
| | RPS COLUMBIA | 11/06/2013 | $3.00 |
| | ACE HARWARE OF CAYCE | 11/12/2013 | $47.53 |
| | DRAMATIC PUBLISHING CO IN | 11/15/2013 | $12.32 |
| | RPS COLUMBIA | 11/16/2013 | $12.00 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $27.84 |
| | PLAYSCRIPTS INC | 11/25/2013 | $352.90 |
| | | | **$458.59** |
| KENNETH INABINET | JOHNSON CONTROLS SS | 11/01/2013 | $598.55 |
| | C C DICKSON CO 1002 | 11/04/2013 | $178.00 |
| | WW GRAINGER | 11/19/2013 | $169.95 |
| | JOHNSON CONTROLS SP | 11/22/2013 | $1,632.96 |
| | | | **$2,579.46** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KENNETH L REIFSNIDER** | AMAZON MKTPLACE PMTS | 11/08/2013 | $20.99 |
| | STAPLES 00103911 | 11/11/2013 | $323.96 |
| | | | **$344.95** |
| **KENNETH M CORBETT** | TROPHY AND AWARDS CENT | 10/31/2013 | $80.25 |
| | POS SUPPLY SOLUTIONS | 11/13/2013 | $63.79 |
| | JEWELRY WAREHOUSE 1 | 11/15/2013 | $56.16 |
| | STAPLES 00106567 | 11/19/2013 | $53.49 |
| | WOOBOX | 11/22/2013 | $29.00 |
| | | | **$282.69** |
| **KENNETH R BELLAMY** | UPPER DECK SPORTS | 11/06/2013 | $1,105.92 |
| | FAMILY DOLLAR #1366 | 11/09/2013 | $11.88 |
| | ALLENDALE IGA | 11/09/2013 | $26.03 |
| | BUG BUSTERS INC | 11/14/2013 | $2,250.00 |
| | | | **$3,393.83** |
| **KENNETH T PADGETT** | WESTBURY ACE HARDWARE | 11/05/2013 | $81.48 |
| | SIGN PLUS | 11/05/2013 | $299.56 |
| | CORBETTS BUILDING SUPPLY | 11/12/2013 | $45.36 |
| | WAL-MART #1358 | 11/15/2013 | $144.82 |
| | CITY ELECTRIC #488 | 11/22/2013 | $29.86 |
| | CREATIVELIGHTINGS.COM | 11/21/2013 | $999.11 |
| | | | **$1,600.19** |
| **KERRI CHARLES** | PECKEL MUSIC CO | 10/30/2013 | $885.00 |
| | PECKEL MUSIC CO | 10/30/2013 | $30.00 |
| | J W PEPPER | 10/31/2013 | $113.92 |
| | INNOVATIVE SOLUTIONS | 11/01/2013 | $644.14 |
| | INNOVATIVE SOLUTIONS | 11/01/2013 | $107.00 |
| | FEDEX 803020204243 | 11/10/2013 | $64.45 |
| | OFFICEMAX CT IN#637698 | 11/13/2013 | $53.76 |
| | J W PEPPER | 11/13/2013 | $55.00 |
| | J W PEPPER | 11/13/2013 | $12.98 |
| | MAKEMUSIC! INC. | 11/27/2013 | $140.00 |
| | DELL SALES & SERVICE | 11/28/2013 | $169.05 |
| | INNOVATIVE SOLUTIONS | 11/26/2013 | $284.01 |
| | | | **$2,559.31** |
| **KERRY MCIVER** | CVS PHARMACY #830 | 11/11/2013 | $11.34 |
| | | | **$11.34** |
| **KEVIN A KENT** | DOUGLAS FLUID & INTERGRAT | 11/01/2013 | $648.00 |
| | BEARING DIST - COLUMBIA | 11/06/2013 | $240.89 |
| | ACE HARWARE OF CAYCE | 11/18/2013 | $13.89 |
| | BAKER DISTRIBUTING #541 | 11/25/2013 | $16.46 |
| | | | **$919.24** |
| **KEVIN CURTIS** | ACE HARWARE OF CAYCE | 11/07/2013 | $60.28 |
| | SOUTHERN VISTAS LANDSCAPE | 11/12/2013 | $113.40 |
| | AUKLAND NURSERY | 11/15/2013 | $470.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEVIN CURTIS | SOX FREEMAN TREE EXP | 11/12/2013 | $525.00 |
| | ACE HARWARE OF CAYCE | 11/25/2013 | $82.15 |
| | CAROLINA POWER EQUIPMENT | 11/26/2013 | $32.90 |
| | | | **$1,283.73** |
| KEVIN HEROD | INVITATION STATION I | 10/31/2013 | $445.50 |
| | THE OFFICE PLACE, INC. | 11/04/2013 | $193.32 |
| | | | **$638.82** |
| KEVIN HUANG | TFS FISHER SCI HUS | 10/31/2013 | $187.00 |
| | ALFA AESAR | 11/07/2013 | $103.39 |
| | PAYPAL TECHSYSTEMS | 11/14/2013 | $18.84 |
| | Amazon.com | 11/17/2013 | $32.25 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $7.90 |
| | Amazon.com | 11/20/2013 | $65.31 |
| | | | **$414.69** |
| KEVIN L HENNESSEE | HILTONS POWER EQUIPMENT | 11/26/2013 | $89.68 |
| | LOWES #01064 | 11/26/2013 | $175.17 |
| | HYDRADYNE FLUID AIR 590 | 11/26/2013 | $30.36 |
| | SMALL ENGINE REPAIR | 11/26/2013 | $89.86 |
| | | | **$385.07** |
| KEVIN M THOMPSON | WALGREENS #10448 | 11/01/2013 | $12.95 |
| | MOVEABLE CUBICLE INC | 11/01/2013 | $75.16 |
| | VZWRLSS IVR VB | 11/16/2013 | $468.10 |
| | | | **$556.21** |
| KEVIN P WILSON | WAL-MART #1183 | 10/31/2013 | $13.18 |
| | FARNELL INTERNET | 11/01/2013 | $67.00 |
| | MCMASTER-CARR | 11/11/2013 | $46.28 |
| | MCMASTER-CARR | 11/13/2013 | $45.73 |
| | MCMASTER-CARR | 11/13/2013 | $13.60 |
| | MCMASTER-CARR | 11/15/2013 | $13.57 |
| | LOWES #00499 | 11/15/2013 | $2.40 |
| | ELMGROVE TECHNOLOGIES | 11/20/2013 | $1,241.15 |
| | FEDEX 446350947 | 11/27/2013 | $57.57 |
| | | | **$1,500.48** |
| KEVIN S HARSEY | CAPITAL SUPPLY OF COLUMBI | 11/01/2013 | $58.22 |
| | LOWES #00499 | 11/07/2013 | $29.51 |
| | CAPITAL SUPPLY OF COLUMBI | 11/11/2013 | $49.14 |
| | LOWES #00499 | 11/12/2013 | $91.12 |
| | | | **$227.99** |
| KHAI V NGUYEN | AIRGAS SOUTH | 11/16/2013 | $63.15 |
| | AIRGAS SOUTH | 11/15/2013 | $63.15 |
| | DKC DIGI KEY CORP | 11/28/2013 | $129.48 |
| | | | **$255.78** |
| KHRYSTAL L SMITH | ALLEGRA PRINT AND IMAGIN | 11/08/2013 | $27.57 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$27.57** |
| **KIA ZELLARS** | BIOANALYTICAL SYSTEMS INC | 11/19/2013 | $2,118.00 |
| | IVG INVITROGEN CORPORA | 11/26/2013 | $380.00 |
| | MED-VET | 11/27/2013 | $557.61 |
| | | | **$3,055.61** |
| **KIM L CHONG** | US INK & TONER | 11/04/2013 | $37.45 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $462.00 |
| | SHOPLET.COM | 11/12/2013 | $28.43 |
| | Amazon.com | 11/14/2013 | $27.23 |
| | AMAZON MKTPLACE PMTS | 11/15/2013 | $36.91 |
| | | | **$592.02** |
| **KIM M ROSE** | FEDEX 444393852 | 11/02/2013 | $12.43 |
| | SCANTRON CORPORATION | 11/01/2013 | $2,122.40 |
| | US INK & TONER | 11/06/2013 | $179.09 |
| | WPS | 11/16/2013 | $97.35 |
| | NAEP, INC | 11/19/2013 | $1,300.00 |
| | | | **$3,711.27** |
| **KIMBERLY A HERLONG** | SIGNS BY TOMORROW | 11/06/2013 | $1,904.92 |
| | SIGNS BY TOMORROW | 11/06/2013 | $32.40 |
| | SETON IDENTIFICATION PRD | 11/07/2013 | $73.45 |
| | FASTSIGNS NO 230401 | 11/07/2013 | $744.22 |
| | FASTSIGNS NO 230401 | 11/07/2013 | $176.69 |
| | FASTSIGNS NO 230401 | 11/07/2013 | $16.05 |
| | FASTSIGNS NO 230401 | 11/07/2013 | $10.70 |
| | FASTSIGNS NO 230401 | 11/07/2013 | $342.15 |
| | FASTSIGNS NO 230401 | 11/07/2013 | $533.47 |
| | FASTSIGNS NO 230401 | 11/07/2013 | $34.81 |
| | FASTSIGNS NO 230401 | 11/18/2013 | $48.15 |
| | FASTSIGNS NO 230401 | 11/18/2013 | $128.40 |
| | FASTSIGNS NO 230401 | 11/18/2013 | $64.20 |
| | SETON IDENTIFICATION PRD | 11/22/2013 | $77.55 |
| | | | **$4,187.16** |
| **KIMBERLY D BOONE** | DISCOUNTMUGS.COM | 11/01/2013 | $1,166.51 |
| | QUALITY LOGO PRODUCTS | 11/02/2013 | $624.90 |
| | QUALITY LOGO PRODUCTS | 11/02/2013 | $809.70 |
| | MARCO MEETING | 11/05/2013 | $84.00 |
| | PARADISE AWARDS | 11/05/2013 | $388.29 |
| | | | **$3,073.40** |
| **KIMBERLY L MCMAHON** | TECHNICOLOR CINEMA DIS | 11/01/2013 | $100.00 |
| | FULLCOMPASS | 11/01/2013 | $97.36 |
| | FULLCOMPASS | 11/08/2013 | $304.80 |
| | VZWRLSS IVR VB | 11/08/2013 | $211.36 |
| | WAPER INC | 11/14/2013 | $555.77 |
| | VZWRLSS APOCC VISB | 11/23/2013 | $35.80 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,305.09** |
| **KLAY D PETERSON** | CAN STOCK PHOTO | 11/11/2013 | $3.50 |
| | | | **$3.50** |
| **KONSTANTIN KHIVANTSEV** | CUSTOM GAS SOLUTIONS LLC | 11/05/2013 | $1,962.00 |
| | JJS TECHNICAL SERVICES | 11/04/2013 | $506.26 |
| | CUSTOM GAS SOLUTIONS LLC | 11/05/2013 | $1,587.00 |
| | EDWARDS/PREC.PLUS | 11/19/2013 | $392.10 |
| | | | **$4,447.36** |
| **KRIS F KAIGLER** | TFS FISHERSCI ECOM ATL | 10/31/2013 | $35.36 |
| | MYSTIKMEDIA | 11/01/2013 | $50.00 |
| | JACKSON IMMUNORESEARCH LA | 11/04/2013 | $407.00 |
| | MILLIPORE AMERICAS | 11/05/2013 | $647.00 |
| | IVG INVITROGEN CORPORA | 11/06/2013 | $262.50 |
| | IVG INVITROGEN CORPORA | 11/06/2013 | $290.50 |
| | BIO SERV | 11/22/2013 | $48.55 |
| | TFS FISHERSCI ECOM ATL | 11/23/2013 | $115.35 |
| | | | **$1,856.26** |
| **KRISTA L RUSSELL** | THE OFFICE PAL | 11/06/2013 | $82.69 |
| | FORMS AND SUPPLY - AOPD | 11/06/2013 | $12.75 |
| | THE OFFICE PAL | 11/11/2013 | $89.59 |
| | THE OFFICE PAL | 11/15/2013 | $82.69 |
| | VZWRLSS PRPAY AUTOPAY | 11/19/2013 | $30.00 |
| | FORMS AND SUPPLY - AOPD | 11/25/2013 | $4.27 |
| | | | **$301.99** |
| **KRISTIN E FREESTATE** | PROCLIP USA, INC | 10/31/2013 | $110.95 |
| | US INK & TONER | 10/31/2013 | $169.37 |
| | MSFT MICROSOFTSTORE | 10/31/2013 | $149.00 |
| | MSFT MICROSOFTSTORE | 10/31/2013 | $764.89 |
| | SHRED WITH US | 11/04/2013 | $238.13 |
| | FEDEX 876432809138 | 11/05/2013 | $30.53 |
| | FEDEX 871519838403 | 11/07/2013 | $32.65 |
| | FEDEX 871519838399 | 11/10/2013 | $64.05 |
| | Safari Books Online | 11/10/2013 | $22.99 |
| | CRUCIAL.COM | 11/09/2013 | $99.34 |
| | APL APPLE ONLINE STORE | 11/08/2013 | $64.75 |
| | APL APPLE ONLINE STORE | 11/08/2013 | $43.15 |
| | RYDER ENGRAVING | 11/12/2013 | $12.50 |
| | FEDEX 871519838458 | 11/14/2013 | $68.60 |
| | APL APPLE ONLINE STORE | 11/15/2013 | $129.49 |
| | FEDEX 871519838447 | 11/17/2013 | $32.65 |
| | APL APPLE ONLINE STORE | 11/15/2013 | $86.29 |
| | APL APPLE ONLINE STORE | 11/15/2013 | $211.68 |
| | APL APPLE ONLINE STORE | 11/18/2013 | $1,298.16 |
| | APL APPLE ONLINE STORE | 11/18/2013 | $533.52 |
| | RYDER ENGRAVING | 11/19/2013 | $12.50 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KRISTIN E FREESTATE | FEDEX 871519838355 | 11/23/2013 | $46.00 |
| | FEDEX 871519838436 | 11/27/2013 | $104.29 |
| | AMAZON MKTPLACE PMTS | 11/29/2013 | $20.95 |
| | APL APPLE ONLINE STORE | 11/28/2013 | $53.95 |
| | AMAZON MKTPLACE PMTS | 11/27/2013 | $17.45 |
| | | | **$4,417.83** |
| KRISTIN M ALLEN | VISTAPR VistaPrint.com | 11/11/2013 | $109.12 |
| | WAL-MART #4487 | 11/20/2013 | $5.86 |
| | VZWRLSS IVR VB | 11/27/2013 | $304.08 |
| | HOBBY LOBBY #289 | 11/27/2013 | $13.87 |
| | CTC CONSTANTCONTACT.COM | 11/28/2013 | $135.00 |
| | | | **$567.93** |
| KRISTINE J MAYER | DURALINE IMAGING INC | 11/05/2013 | $220.46 |
| | WP-MIND TOOLS LTD | 11/14/2013 | $14.25 |
| | AT&T DATA | 11/18/2013 | $30.00 |
| | DURALINE IMAGING INC | 11/20/2013 | $885.96 |
| | VZWRLSS PRPAY AUTOPAY | 11/24/2013 | $30.00 |
| | PALMETTO MICROFILM SYSTEM | 11/22/2013 | $190.80 |
| | VZWRLSS PRPAY AUTOPAY | 11/25/2013 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 11/26/2013 | $30.00 |
| | | | **$1,431.47** |
| KRYSTAL D DUBOSE | WAL-MART #2214 | 11/01/2013 | $43.07 |
| | VZWRLSS PRPAY AUTOPAY | 11/14/2013 | $30.00 |
| | | | **$73.07** |
| KWANTIP NID STUESSY | OFFICE DEPOT #2349 | 11/14/2013 | $22.13 |
| | AT&T BILL PAYMENT | 11/25/2013 | $75.41 |
| | | | **$97.54** |
| LADARIUS D THOMPSON | WW GRAINGER | 10/31/2013 | $58.61 |
| | HOBBY LOBBY #316 | 11/08/2013 | $102.56 |
| | WAL-MART #1035 | 11/08/2013 | $31.29 |
| | MICHAELS STORES 3855 | 11/08/2013 | $57.19 |
| | MICHAELS STORES 3855 | 11/12/2013 | $63.56 |
| | Amazon.com | 11/13/2013 | $50.72 |
| | Amazon.com | 11/13/2013 | $25.84 |
| | Amazon.com | 11/14/2013 | $26.40 |
| | OFFICE MAX | 11/12/2013 | $90.03 |
| | ROEBUCK FAMILY SKATE CTR | 11/13/2013 | $315.00 |
| | | | **$821.20** |
| LALITHA RAVI | TFS FISHER SCI HUS | 10/31/2013 | $30.16 |
| | METLAB CORPORATION | 11/04/2013 | $43.05 |
| | CENTER FOR ROTORCRAFT | 11/04/2013 | $1,000.00 |
| | TFS FISHER SCI HUS | 11/07/2013 | $8.33 |
| | AMER NUCLEAR SOCIETY | 11/15/2013 | $170.00 |
| | ASME | 11/23/2013 | $1,200.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LALITHA RAVI | VISHAY MEASUREMENTSGRP | 11/26/2013 | $1,978.08 |
| | | | **$4,429.62** |
| LARRY D COOK | PASCON LLC | 11/18/2013 | $209.55 |
| | PASCON LLC | 11/18/2013 | $108.30 |
| | | | **$317.85** |
| LARRY E BENJAMIN | ADVANCED DOOR SYSTEMS | 11/04/2013 | $1,204.90 |
| | | | **$1,204.90** |
| LARRY K BUTLER | MCREY DISTRIBUTORS INC | 11/01/2013 | $12.52 |
| | MCREY DISTRIBUTORS INC | 11/06/2013 | $10.60 |
| | MCREY DISTRIBUTORS INC | 11/08/2013 | $127.20 |
| | MCREY DISTRIBUTORS INC | 11/13/2013 | $29.87 |
| | MCREY DISTRIBUTORS INC | 11/15/2013 | $48.69 |
| | MCREY DISTRIBUTORS INC | 11/18/2013 | $27.84 |
| | TRAYCO CORP | 11/22/2013 | $234.90 |
| | | | **$491.62** |
| LATANE E GOODING | AUTOZONE #0244 | 11/07/2013 | $42.68 |
| | | | **$42.68** |
| LATOYA J TOWNES | FEDEX 797012673361 | 10/31/2013 | $23.48 |
| | FEDEX 797032134616 | 11/05/2013 | $19.19 |
| | FEDEX 797032134605 | 11/05/2013 | $19.19 |
| | FEDEX 797031834685 | 11/05/2013 | $33.61 |
| | POLLOCK COMPANY | 11/18/2013 | $70.15 |
| | SCIENCE/AAAS | 11/20/2013 | $1,929.00 |
| | | | **$2,094.62** |
| LATRESSA A WRIGHT | OFFICEMAX CT IN#672848 | 11/14/2013 | $67.62 |
| | STAPLS7108844385000001 | 11/14/2013 | $126.84 |
| | | | **$194.46** |
| LAURA A ANDERSON | ULINE SHIP SUPPLIES | 11/23/2013 | $31.79 |
| | | | **$31.79** |
| LAURA D HOWELL | Amazon.com | 11/13/2013 | $50.43 |
| | DOODY ENTERPRISES INC | 11/18/2013 | $495.00 |
| | Amazon.com | 11/20/2013 | $82.30 |
| | | | **$627.73** |
| LAURA E ABOYAN | FEDEX 803709187220 | 11/10/2013 | $25.50 |
| | UNITED LASER | 11/22/2013 | $114.48 |
| | | | **$139.98** |
| LAURA J COLVIN | ACADEMIC KEYS, LLC | 11/01/2013 | $395.00 |
| | US INK & TONER | 11/07/2013 | $361.51 |
| | LORICK OFFICE PRODUCTS | 11/13/2013 | $470.88 |
| | ATLANTIC INFORMATION SERV | 11/12/2013 | $279.00 |
| | VZWRLSS APOCC VISB | 11/17/2013 | $318.88 |
| | WWW.QUESTIONPRO.COM | 11/14/2013 | $99.00 |
| | US INK & TONER | 11/15/2013 | $213.80 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LAURA J COLVIN | US INK & TONER | 11/18/2013 | $90.43 |
| | OFFICEMAX CT IN#756628 | 11/19/2013 | $19.98 |
| | | | **$2,248.48** |
| LAURA L CURTIS | STUDY ISLAND | 11/11/2013 | $1,575.00 |
| | QVC 426804348401 | 11/13/2013 | $183.79 |
| | STAPLES 00104042 | 11/15/2013 | $107.06 |
| | SUMTER PRINTING COMPANY | 11/14/2013 | $42.32 |
| | WAL-MART #0511 | 11/18/2013 | $54.54 |
| | FOOD LION #0179 | 11/22/2013 | $194.08 |
| | LAMPS PLUS - 52 | 11/28/2013 | $29.97 |
| | | | **$2,186.76** |
| LAURA N SHULL | BOXWOOD TECH | 11/06/2013 | $925.00 |
| | BOXWOOD TECH | 11/06/2013 | $350.00 |
| | BIKESHOPHUB | 11/07/2013 | $118.99 |
| | AM SOCIOLOGICAL ASSOC | 11/09/2013 | $220.00 |
| | CHRONICLE OF HIGHER EDU | 11/15/2013 | $285.00 |
| | VZWRLSS IVR VB | 11/16/2013 | $669.45 |
| | AT&T BILL PAYMENT | 11/15/2013 | $477.39 |
| | Amazon.com | 11/22/2013 | $31.90 |
| | FEDEX 797242046874 | 11/27/2013 | $16.69 |
| | | | **$3,094.42** |
| LAUREN B GREENE | LASER SERVICES INC | 11/06/2013 | $188.68 |
| | | | **$188.68** |
| LAUREN CHAPMAN | AMAZON MKTPLACE PMTS | 11/04/2013 | $157.92 |
| | APL APPLE ONLINE STORE | 11/20/2013 | $85.32 |
| | | | **$243.24** |
| LAUREN E NEWTON | DHL X 9709741392 | 11/08/2013 | $53.09 |
| | DHL X 9711984365. | 11/14/2013 | $46.00 |
| | FEDEX 124774212 | 11/20/2013 | $100.38 |
| | EAST COAST SPECIAL TEES | 11/19/2013 | $748.44 |
| | DHL X 8590473986 | 11/25/2013 | $46.00 |
| | DHL X 8596782165 | 11/26/2013 | $48.90 |
| | | | **$1,042.81** |
| LAUREN MARTINI OLSON | BSN SPORT SUPPLY GROUP | 10/31/2013 | $305.16 |
| | | | **$305.16** |
| LAUREN N EDWARDS | GODADDY.COM | 11/07/2013 | $311.19 |
| | | | **$311.19** |
| LAURENT A KAUFMAN | ADOBE SYSTEMS, INC. | 10/31/2013 | $29.99 |
| | DRI NUANCE | 11/08/2013 | $27.44 |
| | DRI NUANCE | 11/08/2013 | $74.99 |
| | | | **$132.42** |
| LAVETA G GIBSON | FEDEX 444809054 | 11/06/2013 | $186.67 |
| | CTC CONSTANTCONTACT.COM | 11/06/2013 | $155.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LAVETA G GIBSON** | AT&T BILL PAYMENT | 11/08/2013 | $90.80 |
| | FEDEX 445040773 | 11/10/2013 | $46.26 |
| | FEDEX 445588262 | 11/17/2013 | $24.03 |
| | AT&T BILL PAYMENT | 11/16/2013 | $109.74 |
| | FEDEX 446134025 | 11/23/2013 | $19.70 |
| | | | **$632.20** |
| **LAWRENCE HARKNESS** | LEE TRANSPORT EQUIPMENT | 10/31/2013 | $2,450.61 |
| | LOWES #01064 | 11/01/2013 | $119.77 |
| | BAKER DISTRIBUTING #541 | 11/01/2013 | $79.10 |
| | RICHLAND INDUSTRIAL | 11/01/2013 | $24.94 |
| | 1140 PERRY MANN | 11/01/2013 | $37.09 |
| | P AND S CONSTRUCTION | 11/04/2013 | $652.00 |
| | ACE HARWARE OF CAYCE | 11/06/2013 | $23.25 |
| | BAKER DISTRIBUTING #541 | 11/07/2013 | $79.10 |
| | LOWES #01064 | 11/14/2013 | $74.52 |
| | GATEWAY #1 COLA | 11/15/2013 | $431.86 |
| | GATEWAY #1 COLA | 11/26/2013 | $137.84 |
| | | | **$4,110.08** |
| **LAWRENCE P REAGAN** | MED-VET | 11/15/2013 | $285.00 |
| | | | **$285.00** |
| **LEE ANN FAULLING** | STAPLES DIRECT | 10/31/2013 | $97.18 |
| | THE AMER ASSOC OF IMMUNO | 10/31/2013 | $260.00 |
| | FEDEX 124095550 | 11/02/2013 | $58.23 |
| | FEDEX 444488362 | 11/02/2013 | $84.02 |
| | INTEGRATED DNA TECH | 11/01/2013 | $30.00 |
| | THE AMER ASSOC OF IMMUNO | 11/01/2013 | $260.00 |
| | STAPLES DIRECT | 11/01/2013 | $53.94 |
| | AMERICAN SOCIETY-PHARMAC | 11/04/2013 | $150.00 |
| | PUBLIC LIBRARY OFSCIENCE | 11/05/2013 | $500.00 |
| | ASSOCIATION OF PATHOLOGY | 11/04/2013 | $1,250.00 |
| | ACADEMIC SUPPLIER OFFICE | 11/06/2013 | $47.58 |
| | FEDEX 444804925 | 11/06/2013 | $110.26 |
| | AASN BIOABCHEM INC. | 11/05/2013 | $428.00 |
| | BIO RAD VIFAULLING11/0 | 11/07/2013 | $240.00 |
| | ACADEMIC SUPPLIER OFFICE | 11/07/2013 | $58.22 |
| | OMEGA BIO-TEK | 11/07/2013 | $537.00 |
| | ACADEMIC SUPPLIER OFFICE | 11/08/2013 | $87.25 |
| | FEDEX 124348948 | 11/09/2013 | $43.32 |
| | ACADEMIC SUPPLIER OFFICE | 11/12/2013 | $95.79 |
| | INTEGRATED DNA TECH | 11/13/2013 | $30.00 |
| | INTEGRATED DNA TECH | 11/13/2013 | $30.00 |
| | FEDEX 445344877 | 11/13/2013 | $55.40 |
| | FEDEX 445431800 | 11/14/2013 | $234.49 |
| | SOCIETY OF TOXICOLOGY | 11/14/2013 | $273.00 |
| | SOCIETY OF TOXICOLOGY | 11/14/2013 | $153.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LEE ANN FAULLING** | ACADEMIC SUPPLIER OFFICE | 11/15/2013 | $310.44 |
| | BIO RAD VIFAULLING11/1 | 11/19/2013 | $781.00 |
| | R & D SYSTEMS | 11/19/2013 | $269.50 |
| | TFS PROT BIOL PRODUCTS | 11/19/2013 | $174.00 |
| | USA SCIENTIFIC, INC. | 11/18/2013 | $103.19 |
| | ASBMB-CV | 11/19/2013 | $140.00 |
| | FEDEX 445895591 | 11/20/2013 | $111.04 |
| | SIGMA ALDRICH US | 11/20/2013 | $86.78 |
| | CADMUS JOURNAL SERVICES | 11/20/2013 | $1,360.00 |
| | QIAGEN INC | 11/21/2013 | $729.23 |
| | FEDEX 445984611 | 11/21/2013 | $189.44 |
| | FEDEX 446126374 | 11/23/2013 | $60.30 |
| | BOSTON BIOPRODUCTS | 11/27/2013 | $52.00 |
| | TOXIN TECHNOLOGY INC | 11/27/2013 | $395.00 |
| | FEDEX 446553623 | 11/28/2013 | $45.78 |
| | | | **$9,974.38** |
| **LEE E AANDERUD** | WWW.NEWEGG.COM | 11/01/2013 | $33.98 |
| | US LASER | 11/04/2013 | $112.28 |
| | B & H PHOTO-VIDEO.COM | 11/07/2013 | $107.82 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $797.80 |
| | Amazon.com | 11/12/2013 | $104.99 |
| | MINDJET | 11/15/2013 | $1,012.10 |
| | DMI DELL HIGHER EDUC | 11/15/2013 | $1,230.80 |
| | AMAZON MKTPLACE PMTS | 11/16/2013 | $97.03 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $499.00 |
| | WWW.NEWEGG.COM | 11/18/2013 | $94.98 |
| | KAHLON | 11/19/2013 | $55.00 |
| | PAYPAL LAPTOPBATT | 11/20/2013 | $52.40 |
| | Amazon.com | 11/21/2013 | $101.98 |
| | Amazon.com | 11/21/2013 | $81.99 |
| | | | **$4,382.15** |
| **LEIGH P COWART** | ACADEMIC KEYS, LLC | 11/13/2013 | $870.00 |
| | | | **$870.00** |
| **LESA R CELESTE** | ASU DNASU | 10/31/2013 | $43.00 |
| | DENVILLESCIENTIFIC | 10/31/2013 | $358.67 |
| | TFS FISHERSCI ECOM ATL | 11/01/2013 | $220.32 |
| | TFS FISHERSCI ECOM ATL | 11/01/2013 | $47.05 |
| | MOLECULAR DIMENSIONS INC. | 11/01/2013 | $798.83 |
| | WATER & POWER TECHNOLO | 11/11/2013 | $413.00 |
| | HAMPTON RESEARCH CORP | 11/14/2013 | $413.46 |
| | DENVILLESCIENTIFIC | 11/19/2013 | $317.39 |
| | SIGMA ALDRICH US | 11/22/2013 | $44.23 |
| | | | **$2,655.95** |
| **LESLIE C DENNIS** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $29.84 |
| | | | **$29.84** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LESLIE M HARDEN** | VZWRLSS IVR VB | 10/31/2013 | $271.15 |
| | ACADEMIC SUPPLIER OFFICE | 11/02/2013 | $1,944.63 |
| | SHRED WITH US | 11/04/2013 | $90.00 |
| | HANDI-CLEAN PRODUCTS | 11/05/2013 | $465.28 |
| | STRATOS COMMUNICATIONS | 11/06/2013 | $50.96 |
| | VZWRLSS MY VZ VB P | 11/07/2013 | $380.20 |
| | VZWRLSS MY VZ VB P | 11/07/2013 | $70.04 |
| | ONLC TRAINING CENTERS | 11/13/2013 | $695.00 |
| | THE MENS WEARHOUSE #3212 | 11/13/2013 | $249.40 |
| | INT MIDLANDS EXAMS AND DR | 11/15/2013 | $120.00 |
| | ONLC TRAINING CENTERS | 11/15/2013 | $695.00 |
| | LANGUAGE LINE SERVICES | 11/15/2013 | $42.23 |
| | SHRED WITH US | 11/20/2013 | $45.00 |
| | VZWRLSS S P1667-01 | 11/22/2013 | $172.77 |
| | VZWRLSS IVR VB | 11/27/2013 | $2,292.34 |
| | | | **$7,584.00** |
| **LESLIE M JENKINS** | THE HOME DEPOT 1112 | 11/05/2013 | $4.19 |
| | APL APPLE ONLINE STORE | 11/12/2013 | $99.00 |
| | PA DRIVER/VEHICLE SERV | 11/12/2013 | $5.00 |
| | DMESUPPLYGR | 11/20/2013 | $48.78 |
| | SIGMA ALDRICH US | 11/21/2013 | $240.32 |
| | ESUTURESCOM | 11/20/2013 | $42.00 |
| | | | **$439.29** |
| **LEVESTON WILSON** | WW GRAINGER | 11/20/2013 | $256.24 |
| | WW GRAINGER | 11/27/2013 | $1,249.50 |
| | | | **$1,505.74** |
| **LICHAO SUN** | VWR INTERNATIONAL INC | 11/02/2013 | $65.29 |
| | VWR INTERNATIONAL INC | 11/02/2013 | $106.01 |
| | ELECTRON MICROSCOPY SCIEN | 11/04/2013 | $80.22 |
| | SIGMA ALDRICH US | 11/04/2013 | $185.53 |
| | VWR INTERNATIONAL INC | 11/07/2013 | $45.59 |
| | NANOCOMPSIX | 11/07/2013 | $140.00 |
| | ELECTRON MICROSCOPY SCIEN | 11/07/2013 | $148.89 |
| | SIGMA ALDRICH US | 11/18/2013 | $75.32 |
| | SIGMA ALDRICH US | 11/25/2013 | $126.71 |
| | SIGMA ALDRICH US | 11/27/2013 | $93.59 |
| | SIGMA ALDRICH US | 11/27/2013 | $148.68 |
| | | | **$1,215.83** |
| **LINDA L COX** | B & H PHOTO-VIDEO.COM | 10/31/2013 | $2,106.24 |
| | RICOH USA, INC | 11/13/2013 | $263.65 |
| | DMI DELL HIGHER EDUC | 11/23/2013 | $663.00 |
| | AUDIO ALTERNATIVE | 11/26/2013 | $1,703.00 |
| | | | **$4,735.89** |
| **LINDA S SHIMIZU** | SO.CAROLINA FLUID SYSTM | 11/12/2013 | $143.64 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$143.64** |
| **LINDSAY M ARAVE** | AMAZON MKTPLACE PMTS | 10/31/2013 | $314.23 |
| | | | **$314.23** |
| **LINGYU YU** | Amazon.com | 11/01/2013 | $32.19 |
| | Amazon.com | 11/11/2013 | $37.95 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $43.24 |
| | AMAZON MKTPLACE PMTS | 11/15/2013 | $96.06 |
| | Amazon.com | 11/15/2013 | $14.99 |
| | Amazon.com | 11/15/2013 | $29.98 |
| | WACOM TECHNOLOGY CORP | 11/19/2013 | $69.95 |
| | | | **$324.36** |
| **LINWOOD WRIGHT** | MID STATE ELECTRONICS INC | 10/30/2013 | $410.30 |
| | PUROCLEAN DISTR RESTORTN | 11/01/2013 | $120.00 |
| | SMITH & JONES JANITOR | 11/06/2013 | $24.59 |
| | SMITH & JONES JANITOR | 11/22/2013 | $72.32 |
| | WAL-MART #1183 | 11/22/2013 | $13.44 |
| | DOLLAR-GENERAL #8950 | 11/22/2013 | $2.16 |
| | IBS OF COLUMBIA | 11/25/2013 | $119.67 |
| | IBS OF COLUMBIA | 11/25/2013 | $93.75 |
| | IBS OF COLUMBIA | 11/25/2013 | $94.83 |
| | IBS OF COLUMBIA | 11/25/2013 | $241.49 |
| | IBS OF COLUMBIA | 11/26/2013 | $108.87 |
| | FRASIER TIRE S62800024 | 11/26/2013 | $196.13 |
| | | | **$1,497.55** |
| **LISA A SAXON** | US INK & TONER | 11/12/2013 | $525.20 |
| | | | **$525.20** |
| **LISA B JERALD** | AMAZON MKTPLACE PMTS | 11/07/2013 | $95.13 |
| | VZWRLSS APOCC VISB | 11/06/2013 | $394.40 |
| | SHRED WITH US | 11/06/2013 | $30.00 |
| | THE STATE NEWSPAPER | 11/08/2013 | $288.60 |
| | TWX FORTUNE MAGAZINE | 11/08/2013 | $29.98 |
| | GJP FAST COMPANY | 11/11/2013 | $10.00 |
| | Amazon.com | 11/14/2013 | $71.00 |
| | SHRED WITH US | 11/18/2013 | $30.00 |
| | WUFOO.COM/CHARGE | 11/24/2013 | $29.95 |
| | ASSOCIATION FOR THE STUDY | 11/26/2013 | $130.00 |
| | | | **$1,109.06** |
| **LISA C MILLER** | SCANTRON CORPORATION | 10/31/2013 | $249.52 |
| | SOUTHEASTERN PRINTING & | 11/14/2013 | $191.33 |
| | | | **$440.85** |
| **LISA C ROBINETTE** | MICHAELS CLEANERS | 11/01/2013 | $55.08 |
| | TARGET 00022772 | 11/05/2013 | $47.05 |
| | BED BATH & BEYOND #779 | 11/06/2013 | $279.03 |
| | TARGET 00019232 | 11/08/2013 | $80.96 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LISA C ROBINETTE** | BED BATH & BEYOND #779 | 11/08/2013 | $9.72 |
| | BED BATH & BEYOND #779 | 11/08/2013 | $78.81 |
| | CARL THOMAS LAMPS INC | 11/14/2013 | $196.56 |
| | ACCENT AMENITIES. INC | 11/16/2013 | $157.91 |
| | MICHAELS CLEANERS | 11/18/2013 | $55.08 |
| | WAL-MART #0881 | 11/20/2013 | $34.15 |
| | WAL-MART #0881 | 11/20/2013 | $170.33 |
| | PUBLIX #1383 | 11/21/2013 | $121.94 |
| | BED BATH & BEYOND #779 | 11/22/2013 | $71.24 |
| | BELK #182 RICHL'D FASHION | 11/22/2013 | $38.82 |
| | | | **$1,396.68** |
| **LISA DAVIS** | BEST CASE, LLC | 11/23/2013 | $770.00 |
| | | | **$770.00** |
| **LISA J BUCHANAN** | TFS FISHERSCI ECOM ATL | 10/31/2013 | $303.44 |
| | Amazon.com | 11/18/2013 | $24.61 |
| | ACCOUNTABLE/HYDROL/PERK | 11/27/2013 | $1,579.90 |
| | | | **$1,907.95** |
| **LISA M MCCARTHA** | THE EXPO GROUP LP | 11/04/2013 | $226.00 |
| | OFFICEMAX CT IN#556593 | 11/08/2013 | $539.80 |
| | EAX WORLDWIDE, LLC | 11/10/2013 | $479.49 |
| | EAX WORLDWIDE, LLC | 11/10/2013 | $470.46 |
| | AAHSL | 11/19/2013 | $2,400.00 |
| | OFFICEMAX CT IN#944053 | 11/27/2013 | $9.02 |
| | | | **$4,124.77** |
| **LISA MARTIN STUART** | STEIN-MART #352 | 11/02/2013 | $16.04 |
| | OLD MILL ANTIQUE MALL | 11/01/2013 | $120.38 |
| | CAROLINA POTTERY - W COLU | 11/01/2013 | $42.81 |
| | THE NEEDLER | 11/02/2013 | $17.12 |
| | | | **$196.35** |
| **LISA R COLE** | NEW INNOVATIONS INC | 11/08/2013 | $525.00 |
| | THE CONFERENCE GROUP L | 11/15/2013 | $19.12 |
| | ACPM | 11/18/2013 | $505.00 |
| | | | **$1,049.12** |
| **LISA S ROSDAIL** | STAPLES DIRECT | 10/31/2013 | $1,144.79 |
| | HEIBERG CONSULTING INC | 11/07/2013 | $349.00 |
| | OFFICE CHURCH SCHOOL SUPP | 11/09/2013 | $570.21 |
| | PAPER DIRECT | 11/12/2013 | $86.95 |
| | PAPER DIRECT | 11/13/2013 | $109.31 |
| | | | **$2,260.26** |
| **LISA SMITH** | BECKENHORSTPRESS.COM | 10/30/2013 | $11.80 |
| | THE MUSICAL SOURCE INC | 11/15/2013 | $193.22 |
| | | | **$205.02** |
| **LOIS E BUSBY** | Amazon.com | 11/07/2013 | $22.98 |
| | PAYPAL FINANCEEDIT | 11/13/2013 | $1,175.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,197.98** |
| **LORAIN M JUNOR** | BIO RAD | 11/23/2013 | $1,192.00 |
| | | | **$1,192.00** |
| **LORETTA L HARDCASTLE** | OFFICEMAX CT IN#391642 | 10/31/2013 | $107.35 |
| | FEDEX 444497737 | 11/02/2013 | $59.07 |
| | FEDEX 444637762 | 11/05/2013 | $15.00 |
| | FEDEX 444723678 | 11/05/2013 | $29.33 |
| | FEDEX 445048002 | 11/10/2013 | $60.86 |
| | FEDEX 445182708 | 11/12/2013 | $7.80 |
| | FEDEX 124422251 | 11/12/2013 | $34.38 |
| | OFFICEMAX CT IN#626194 | 11/12/2013 | $235.93 |
| | OFFICEMAX CT IN#626465 | 11/12/2013 | $257.16 |
| | OFFICEMAX CT IN#630173 | 11/12/2013 | $110.04 |
| | FEDEX 445262045 | 11/13/2013 | $11.69 |
| | VZWRLSS APOCC VISB | 11/13/2013 | $73.39 |
| | FEDEX 445440122 | 11/14/2013 | $15.92 |
| | FEDEX 445728644 | 11/19/2013 | $8.23 |
| | FEDEX 445993008 | 11/21/2013 | $9.43 |
| | UPS 000000F66W04463 | 11/21/2013 | $6.86 |
| | UPS 000000F66W04473 | 11/26/2013 | $9.41 |
| | FEDEX 446279062 | 11/26/2013 | $9.54 |
| | FEDEX 446464698 | 11/27/2013 | $35.52 |
| | VZWRLSS IVR VB | 11/27/2013 | $210.55 |
| | | | **$1,307.46** |
| **LORI A KOPF** | OFFICE MAX | 11/05/2013 | $111.28 |
| | | | **$111.28** |
| **LORI A ZIOLKOWSKI** | US INK & TONER | 11/08/2013 | $265.38 |
| | | | **$265.38** |
| **LORI ANNA VARNADOE** | STAPLES 00103911 | 11/04/2013 | $26.99 |
| | | | **$26.99** |
| **LOTTIE R ROBINSON** | VZWRLSS APOCC VISB | 11/17/2013 | $140.56 |
| | | | **$140.56** |
| **LUCIA A PIRISI CREEK** | STAPLES DIRECT | 10/31/2013 | $38.43 |
| | DENVILLESCIENTIFIC | 10/31/2013 | $341.90 |
| | QIAGEN INC | 11/01/2013 | $465.20 |
| | IVG INVITROGEN CORPORA | 11/06/2013 | $1,260.90 |
| | STAPLES DIRECT | 11/07/2013 | $194.39 |
| | BIOCARE MEDICAL LLC | 11/14/2013 | $511.00 |
| | IVG INVITROGEN CORPORA | 11/15/2013 | $193.00 |
| | DENVILLESCIENTIFIC | 11/14/2013 | $355.79 |
| | SIGMA ALDRICH US | 11/19/2013 | $174.77 |
| | STAPLES DIRECT | 11/22/2013 | $205.19 |
| | IVG INVITROGEN CORPORA | 11/26/2013 | $491.50 |
| | | | **$4,232.07** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LUDELLA Y DUDLEY | B & H PHOTO-VIDEO-MO/TO | 11/19/2013 | $29.90 |
| | | | **$29.90** |
| LUKE J VAN WINGERDEN | OFFICEMAX CT IN#907335 | 11/06/2013 | $1,294.97 |
| | DMI DELL HIGHER EDUC | 11/08/2013 | $651.39 |
| | APL APPLE ONLINE STORE | 11/12/2013 | $198.00 |
| | DMI DELL HIGHER EDUC | 11/13/2013 | $127.49 |
| | APL APPLE ONLINE STORE | 11/12/2013 | $79.00 |
| | APL APPLE ONLINE STORE | 11/13/2013 | $99.00 |
| | APL APPLE ONLINE STORE | 11/13/2013 | $99.00 |
| | APL APPLE ONLINE STORE | 11/13/2013 | $600.00 |
| | DMI DELL HIGHER EDUC | 11/27/2013 | $687.58 |
| | | | **$3,836.43** |
| LYDIA E MATESIC | AIRGAS SOUTH | 11/02/2013 | $6.80 |
| | AIRGAS SOUTH | 11/04/2013 | $20.38 |
| | | | **$27.18** |
| LYNDA M TILLEY | VZWRLSS APOCC VISB | 11/17/2013 | $91.14 |
| | AT&T DATA | 11/19/2013 | $50.00 |
| | UNITED LASER | 11/21/2013 | $345.60 |
| | Amazon.com | 11/21/2013 | $210.24 |
| | FEDEX 446187319 | 11/26/2013 | $20.10 |
| | | | **$717.08** |
| LYNN GIBSON | AT&T DATA | 11/03/2013 | $30.00 |
| | VZWRLSS APOCC VISE | 11/02/2013 | $35.08 |
| | FEDEX 797130134649 | 11/13/2013 | $8.07 |
| | OFFICE DEPOT #2349 | 11/13/2013 | $245.08 |
| | AMAZON MKTPLACE PMTS | 11/15/2013 | $110.00 |
| | OFFICE DEPOT #2349 | 11/15/2013 | $16.25 |
| | NAAHP/VE | 11/19/2013 | $100.00 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $19.86 |
| | AT&T DATA | 11/27/2013 | $30.00 |
| | | | **$594.34** |
| LYNN V BAKER | ALLSCRIPTS-ONLINE | 11/01/2013 | $228.21 |
| | INFOLAB | 11/21/2013 | $326.53 |
| | ALLSCRIPTS-ONLINE | 11/25/2013 | $228.21 |
| | | | **$782.95** |
| LYNNE L PARKER | THE NEW YORK REVIEW OF | 11/13/2013 | $1,230.00 |
| | | | **$1,230.00** |
| LYNNE M MONDLE MACK | OFFICE DEPOT #332 | 11/05/2013 | $15.65 |
| | SCHOOL CUTS SCREENING AND | 11/07/2013 | $2,484.64 |
| | VZWRLSS APOCC VISB | 11/12/2013 | $466.59 |
| | SYX TIGERDIRECT.COM | 11/13/2013 | $52.27 |
| | DMI DELL HIGHER EDUC | 11/16/2013 | $140.39 |
| | DMI DELL HIGHER EDUC | 11/16/2013 | $1,822.58 |
| | | | **$4,982.12** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LYNWOOD WATTS** | BOXWOOD TECH | 11/05/2013 | $525.00 |
| | TASSELNFR | 11/09/2013 | $219.87 |
| | GIVE MORE MEDIA | 11/13/2013 | $63.75 |
| | TASSELNFR | 11/15/2013 | $85.00 |
| | STAPLES DIRECT | 11/20/2013 | $257.53 |
| | OFFICE DEPOT #1214 | 11/19/2013 | $257.02 |
| | SUMTER PRINTING COMPANY | 11/21/2013 | $79.63 |
| | | | **$1,487.80** |
| **MAGGIE E BERGMANS** | FEDEX 444284112 | 10/31/2013 | $44.25 |
| | FEDEX 444387242 | 11/02/2013 | $92.69 |
| | Paper Pro | 11/01/2013 | $530.92 |
| | FEDEX 444670936 | 11/05/2013 | $1,649.95 |
| | FEDEX 124172451 | 11/05/2013 | $91.11 |
| | FEDEX 444548411 | 11/05/2013 | $17.98 |
| | FEDEX 124224118 | 11/06/2013 | $109.06 |
| | FEDEX 444746979 | 11/06/2013 | $9.50 |
| | FEDEX 444838610 | 11/07/2013 | $134.58 |
| | VZWRLSS IVR VB | 11/09/2013 | $65.99 |
| | US INK & TONER | 11/09/2013 | $1,050.67 |
| | FEDEX 444938652 | 11/10/2013 | $115.04 |
| | FEDEX 124366248 | 11/09/2013 | $46.05 |
| | FEDEX 124430010 | 11/12/2013 | $53.33 |
| | FEDEX 445291478 | 11/13/2013 | $114.11 |
| | FEDEX 445209808 | 11/13/2013 | $32.00 |
| | FEDEX 445377995 | 11/14/2013 | $35.00 |
| | FEDEX 445477109 | 11/17/2013 | $57.25 |
| | UNIV-OF-SC-BOOKSTORE#2400 | 11/15/2013 | $23.52 |
| | FEDEX 124702713 | 11/19/2013 | $87.99 |
| | FEDEX 445760433 | 11/19/2013 | $24.75 |
| | FEDEX 124768330 | 11/20/2013 | $40.76 |
| | FEDEX 445840677 | 11/20/2013 | $35.00 |
| | FEDEX 445930340 | 11/21/2013 | $19.22 |
| | US INK & TONER | 11/21/2013 | $1,630.12 |
| | UNIV-OF-SC-BOOKSTORE#2400 | 11/20/2013 | $17.06 |
| | FEDEX 124819520 | 11/21/2013 | $38.42 |
| | FEDEX 124927006 | 11/23/2013 | $40.76 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $119.80 |
| | FEDEX 446029351 | 11/23/2013 | $26.50 |
| | AT&T BILL PAYMENT | 11/25/2013 | $199.63 |
| | FEDEX 125112757 | 11/28/2013 | $40.76 |
| | FEDEX 446310773 | 11/27/2013 | $67.86 |
| | FEDEX 446492827 | 11/28/2013 | $65.22 |
| | FEDEX 446397735 | 11/27/2013 | $19.00 |
| | FEDEX 125061605 | 11/27/2013 | $175.84 |
| | | | **$6,921.69** |
| **MANA HEWITT** | STAPLES 00103911 | 11/18/2013 | $92.79 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MANA HEWITT | FEDEX 445736650 | 11/19/2013 | $41.22 |
| | | | **$134.01** |
| MARCIA C SCARMARDO | FEDEX 803012946045 | 11/06/2013 | $28.55 |
| | FEDEX 803012946056 | 11/06/2013 | $28.55 |
| | CSPI NUTRITION ACTION | 11/24/2013 | $20.00 |
| | VZWRLSS APOCC VISB | 11/26/2013 | $929.79 |
| | | | **$1,006.89** |
| MARCIA H SHUE | STAPLES 00106567 | 11/06/2013 | $115.53 |
| | STAPLES 00106567 | 11/13/2013 | $54.56 |
| | | | **$170.09** |
| MARCIA P WADFORD | Amazon.com | 11/02/2013 | $40.36 |
| | STAPLES DIRECT | 11/05/2013 | $154.32 |
| | VZWRLSS MY VZ VB P | 11/06/2013 | $38.01 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $23.24 |
| | | | **$255.93** |
| MARDI H MCCABE | ROSE TALBERT | 11/05/2013 | $18.20 |
| | | | **$18.20** |
| MARGARET A ASKEY | HOBBY LOBBY #289 | 11/04/2013 | $42.76 |
| | OFFICEMAX CT IN#596415 | 11/11/2013 | $174.37 |
| | THE WEBSTAURANT STORE | 11/14/2013 | $95.07 |
| | CAROLINA POTTERY | 11/14/2013 | $64.69 |
| | HANCOCK FABRICS 1368 | 11/14/2013 | $63.66 |
| | HOBBY-LOBBY # 435 | 11/15/2013 | $16.11 |
| | TPC GOPHER | 11/19/2013 | $93.13 |
| | | | **$549.79** |
| MARGARET C CIRTAIN | IVG INVITROGEN CORPORA | 10/31/2013 | $31.82 |
| | IVG INVITROGEN CORPORA | 11/02/2013 | $47.99 |
| | VWR INTERNATIONAL INC | 11/07/2013 | $2,355.38 |
| | SIGMA ALDRICH US | 11/07/2013 | $228.61 |
| | AIRGAS SOUTH | 11/15/2013 | $3.52 |
| | UNITED STATES BIOLOGICAL | 11/26/2013 | $150.00 |
| | | | **$2,817.32** |
| MARGARET C WILLIAMS | OFFICEMAX CT IN#883096 | 11/25/2013 | $288.28 |
| | | | **$288.28** |
| MARGARET E POWELL | FEDEX 797134004557 | 11/20/2013 | $76.62 |
| | | | **$76.62** |
| MARGARET M CAMP | OFFICEMAX CT IN#798772 | 11/20/2013 | $34.17 |
| | | | **$34.17** |
| MARGARET T CARTER | HOBBY LOBBY #342 | 11/06/2013 | $53.83 |
| | WAL-MART #1358 | 11/06/2013 | $35.31 |
| | STORE SUPPLY | 11/12/2013 | $66.36 |
| | WAL-MART #1358 | 11/16/2013 | $91.85 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$247.35** |
| **MARGIE L HAMMONDS** | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/11/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/11/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/11/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/11/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/11/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/11/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/11/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/11/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/11/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/11/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/11/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/11/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/13/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | | | **$400.00** |
| **MARIA ANASTASIOU** | ORIENTAL TRADNG CO | 11/15/2013 | $35.74 |
| | KRM INFORMATION SERVICES | 11/19/2013 | $154.00 |
| | | | **$189.74** |
| **MARIA M PENA** | EBIOSCIENCECORPORATION | 11/05/2013 | $203.00 |
| | TFS FISHER SCI HUS | 11/08/2013 | $119.60 |
| | SONY US | 11/11/2013 | $160.49 |
| | BAYER ANIMAL HEALTH | 11/12/2013 | $201.36 |
| | E-Z SYSTEMS | 11/12/2013 | $154.50 |
| | WWW.1AND1.COM | 11/15/2013 | $59.97 |
| | SONY US | 11/15/2013 | $2,070.44 |
| | BEST BUY 00002642 | 11/24/2013 | $85.59 |
| | | | **$3,054.95** |
| **MARIA SOPHOCLEOUS** | WASHINGTON INTERNATIONAL | 10/31/2013 | $500.00 |
| | FEDEX 803390970042 | 10/31/2013 | $19.79 |
| | APL APPLE ONLINE STORE | 11/02/2013 | $1,738.00 |
| | SIGNS NOW | 11/01/2013 | $149.91 |
| | DHL W 2127847956 | 11/04/2013 | $13.61 |
| | DHL W 3158533383 | 11/04/2013 | $20.08 |
| | DHL W 3572557446 | 11/04/2013 | $8.05 |
| | DHL W 1762055691 | 11/04/2013 | $20.08 |
| | DHL W 9451872640 | 11/04/2013 | $15.00 |
| | DHL W 1762061976 | 11/04/2013 | $47.09 |
| | DHL W 3158718080 | 11/04/2013 | $20.08 |
| | DHL W 3158513142 | 11/04/2013 | $16.51 |
| | DHL W 3572807991 | 11/04/2013 | $15.00 |
| | DHL W 3572810566 | 11/04/2013 | $15.00 |
| | DHL W 1762050231 | 11/04/2013 | $14.76 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARIA SOPHOCLEOUS** | DHL W 3158709433 | 11/04/2013 | $35.65 |
| | DHL W 3158694965 | 11/04/2013 | $20.08 |
| | DHL W 3572574622 | 11/04/2013 | $16.51 |
| | DHL W 3158517810 | 11/04/2013 | $8.05 |
| | DHL W 5984537064 | 11/04/2013 | $8.05 |
| | DHL W 3575223503 | 11/04/2013 | $140.19 |
| | DHL W 3158524596 | 11/04/2013 | $52.36 |
| | DHL W 3158553252 | 11/04/2013 | $20.08 |
| | DHL W 3158509701 | 11/04/2013 | $14.76 |
| | DHL W 3158496471 | 11/04/2013 | $40.47 |
| | HOBBY LOBBY #342 | 11/04/2013 | $197.21 |
| | FEDEX 803390970053 | 11/05/2013 | $63.81 |
| | WWW.FLAGSIMPORTER.COM | 11/05/2013 | $59.85 |
| | DHL W 9704906190 | 11/07/2013 | $14.76 |
| | DHL W 9707482621 | 11/07/2013 | $16.51 |
| | DHL W 9707488442 | 11/07/2013 | $20.08 |
| | DHL W 9703017450 | 11/07/2013 | $47.09 |
| | DHL W 9704889692 | 11/07/2013 | $16.51 |
| | DHL W 9700642766 | 11/07/2013 | $16.51 |
| | DHL W 9704894172 | 11/07/2013 | $22.54 |
| | DHL W 9702997986 | 11/07/2013 | $20.08 |
| | APL APPLE ONLINE STORE | 11/07/2013 | $179.00 |
| | WAL-MART #1339 | 11/07/2013 | $6.42 |
| | DHL W 9702993160 | 11/07/2013 | $8.46 |
| | DHL W 9704881045 | 11/07/2013 | $8.05 |
| | DHL W 9707462763 | 11/07/2013 | $16.51 |
| | DHL W 9704885326 | 11/07/2013 | $16.51 |
| | DHL W 9700635932 | 11/07/2013 | $47.09 |
| | THE HOME DEPOT 1110 | 11/07/2013 | $12.36 |
| | DHL W 9709761143 | 11/14/2013 | $14.76 |
| | DHL W 9716647205 | 11/14/2013 | $15.00 |
| | DHL W 9714471071 | 11/14/2013 | $40.47 |
| | DHL W 9711783410 | 11/14/2013 | $15.00 |
| | DHL W 9716593585 | 11/14/2013 | $8.05 |
| | DHL W 9709749254 | 11/14/2013 | $8.05 |
| | DHL W 9710102496 | 11/14/2013 | $16.51 |
| | NAYLOR.COM | 11/19/2013 | $650.00 |
| | NISUS SOFTWARE INC | 11/20/2013 | $117.00 |
| | CAN CANONBUSSOL CBS | 11/21/2013 | $60.40 |
| | DHL W 8312465932 | 11/21/2013 | $20.08 |
| | DHL W 8317287790 | 11/21/2013 | $16.51 |
| | DHL W 8310604326 | 11/21/2013 | $16.51 |
| | DHL W 8590322204 | 11/21/2013 | $16.11 |
| | FEDEX 803390969976 | 11/21/2013 | $25.17 |
| | DHL W 8590310890 | 11/21/2013 | $16.11 |
| | DHL W 8312563906 | 11/21/2013 | $16.51 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARIA SOPHOCLEOUS** | DHL W 8312570873 | 11/21/2013 | $16.11 |
| | FEDEX 803390970260 | 11/23/2013 | $13.00 |
| | FEDEX 803390970281 | 11/23/2013 | $13.00 |
| | FEDEX 803390970292 | 11/23/2013 | $13.00 |
| | FEDEX 803390970318 | 11/23/2013 | $13.00 |
| | TWC TIME WARNER CABLE | 11/23/2013 | $21.46 |
| | TWC TIME WARNER CABLE | 11/23/2013 | $21.46 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $1,657.15 |
| | NAFSA | 11/25/2013 | $419.00 |
| | NAFSA | 11/25/2013 | $399.00 |
| | NEW READERS PRESS | 11/26/2013 | $2,112.36 |
| | FEDEX 802573409105 | 11/26/2013 | $40.21 |
| | FEDEX 803390970330 | 11/27/2013 | $13.08 |
| | FEDEX 803390970307 | 11/27/2013 | $13.00 |
| | FEDEX 803390970329 | 11/27/2013 | $13.08 |
| | | | **$9,608.66** |
| **MARIE A COUNTS** | LOWES #00499 | 11/08/2013 | $13.61 |
| | SOUTHERN MISS NCSSSS | 11/22/2013 | $195.00 |
| | | | **$208.61** |
| **MARINA AKSENOVA** | AT&T DATA | 10/30/2013 | $25.00 |
| | SIGMA ALDRICH US | 11/04/2013 | $218.02 |
| | BIO SERV | 11/06/2013 | $522.65 |
| | CAYMAN CHEMICAL CO. INC | 11/05/2013 | $175.00 |
| | TFS FISHERSCI ECOM ATL | 11/07/2013 | $191.50 |
| | VECTOR LABORATORIES INC | 11/08/2013 | $533.00 |
| | TFS FISHERSCI ECOM ATL | 11/12/2013 | $80.56 |
| | TFS FISHERSCI ECOM ATL | 11/14/2013 | $113.89 |
| | BIO SERV | 11/20/2013 | $468.07 |
| | DROPBOX | 11/27/2013 | $9.99 |
| | DROPBOX | 11/27/2013 | $9.99 |
| | | | **$2,347.67** |
| **MARION EUBANKS** | ADVANCE AUTO PARTS #5070 | 10/30/2013 | $13.97 |
| | DYNA | 11/04/2013 | $387.45 |
| | | | **$401.42** |
| **MARION MORRIS** | HYMAN PAPER & CHEMICAL | 11/06/2013 | $1,761.08 |
| | SMITH & JONES JANITORI | 11/06/2013 | $1,214.77 |
| | CENTRAL EQUIPMENT COMPANY | 11/06/2013 | $280.95 |
| | STANLEY STEEMER | 11/25/2013 | $178.60 |
| | | | **$3,435.40** |
| **MARION P MARTIN JR** | THE HOME DEPOT 1117 | 10/30/2013 | $35.92 |
| | AIRGAS NATIONAL C01 OF 01 | 11/01/2013 | $308.71 |
| | AIKEN ELECTRICAL | 11/01/2013 | $226.42 |
| | AUTOZONE #1019 | 11/05/2013 | $41.68 |
| | FASTENAL COMPANY01 | 11/05/2013 | $51.06 |
| | LOWES #00639 | 11/05/2013 | $32.44 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARION P MARTIN JR** | WAL-MART #4487 | 11/05/2013 | $20.27 |
| | AIKEN ELECTRICAL | 11/05/2013 | $15.02 |
| | AUTOZONE #1019 | 11/06/2013 | $6.41 |
| | LOWES #00639 | 11/06/2013 | $29.43 |
| | THE HOME DEPOT 1117 | 11/05/2013 | $17.44 |
| | AIM PRODUCTS | 11/07/2013 | $107.99 |
| | LOWES #00639 | 11/08/2013 | $128.25 |
| | ACS INC | 11/11/2013 | $1,023.35 |
| | THE HOME DEPOT 1117 | 11/14/2013 | $78.04 |
| | TROPHIES UNLIMITED | 11/15/2013 | $32.10 |
| | FASTENAL COMPANY01 | 11/15/2013 | $48.87 |
| | BAKER DISTRIBUTING #556 | 11/19/2013 | $102.68 |
| | LARRYS PLUMBING & IRRIGAT | 11/18/2013 | $42.80 |
| | ACS INC | 11/20/2013 | $153.29 |
| | AIM PRODUCTS | 11/25/2013 | $221.24 |
| | | | **$2,723.41** |
| **MARJORIE A NICHOLSON** | AIRGAS SOUTH | 11/14/2013 | $321.10 |
| | AIRGAS SOUTH | 11/22/2013 | $329.09 |
| | PRAXAIR DIST-ACCUPAY | 11/26/2013 | $16.12 |
| | | | **$666.31** |
| **MARK A GARDNER** | INT'L CODE COUNCIL INC | 11/12/2013 | $285.95 |
| | DENTSVILLE PROPANE GAS | 11/13/2013 | $36.61 |
| | RADIOSHACK COR00196360 | 11/18/2013 | $11.87 |
| | CARAWAY FIRE & SAFETY | 11/18/2013 | $680.40 |
| | | | **$1,014.83** |
| **MARK ALAN RICHARDSON** | ADVANCED DOOR SYSTEMS | 11/14/2013 | $110.12 |
| | | | **$110.12** |
| **MARK C HERRING** | 1140 PERRY MANN | 11/21/2013 | $216.59 |
| | | | **$216.59** |
| **MARK HOLZMAN** | BROOM HEATING AND AIR | 11/07/2013 | $150.00 |
| | LOWES #00433 | 11/18/2013 | $23.74 |
| | LOWES #03026 | 11/24/2013 | $105.71 |
| | ROSE TALBERT | 11/25/2013 | $74.28 |
| | | | **$353.73** |
| **MARK RITTER** | SPORTSMITH | 11/20/2013 | $22.87 |
| | INT AV NOW, INC | 11/19/2013 | $18.50 |
| | WATER SOLUTIONS | 11/19/2013 | $113.71 |
| | LINCOLN EQUIPMENT INC | 11/20/2013 | $35.05 |
| | | | **$190.13** |
| **MARK S HENDERSON** | JOANN FABRIC #1126 | 11/08/2013 | $7.62 |
| | JOANN FABRIC #1126 | 11/08/2013 | $15.62 |
| | BURNETTES CLEANERS INC | 11/26/2013 | $333.33 |
| | | | **$356.57** |
| **MARK SMITH** | STAPLES 00103911 | 11/13/2013 | $64.79 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARK SMITH** | Amazon.com | 11/26/2013 | $75.95 |
| | | | **$140.74** |
| **MARK STEVENS** | QUILL CORPORATION | 11/01/2013 | $374.49 |
| | DRI LOGITECH STORE | 11/11/2013 | $99.98 |
| | WW GRAINGER | 11/13/2013 | $212.81 |
| | APL APPLE ONLINE STORE | 11/14/2013 | $42.12 |
| | APL APPLE ONLINE STORE | 11/16/2013 | $787.32 |
| | LOWES #01064 | 11/15/2013 | $112.23 |
| | VZWRLSS APOCC VISB | 11/21/2013 | $710.14 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $81.88 |
| | AT&T BILL PAYMENT | 11/25/2013 | $109.56 |
| | LORICK OFFICE PRODUCTS | 11/25/2013 | $286.20 |
| | CTC CONSTANTCONTACT.COM | 11/28/2013 | $155.00 |
| | | | **$2,971.73** |
| **MARK W VOLMER** | Amazon.com | 11/23/2013 | $530.93 |
| | Amazon.com | 11/24/2013 | $66.14 |
| | Amazon.com | 11/25/2013 | $884.12 |
| | Amazon.com | 11/25/2013 | $468.48 |
| | | | **$1,949.67** |
| **MARTY C FRICK** | BILT RITE | 11/01/2013 | $715.00 |
| | MANTEK | 11/08/2013 | $1,713.21 |
| | MANTEK | 11/08/2013 | $321.10 |
| | 1000BULBS.COM | 11/11/2013 | $61.11 |
| | BUSBY ELECTRIC MOTOR SERV | 11/13/2013 | $1,435.00 |
| | WW GRAINGER | 11/15/2013 | $532.95 |
| | WESCO - # 7659 | 11/23/2013 | $1,105.92 |
| | PRO CHEM INC | 11/25/2013 | $923.82 |
| | CAPITAL SUPPLY OF COLUMBI | 11/26/2013 | $184.03 |
| | THE HOME DEPOT 1112 | 11/26/2013 | $41.20 |
| | | | **$7,033.34** |
| **MARY C GLASCOCK** | SIGMA ALDRICH US | 10/31/2013 | $209.85 |
| | PUBLIX #1095 | 11/01/2013 | $1.61 |
| | SO.CAROLINA FLUID SYSTM | 11/04/2013 | $74.80 |
| | ALFA AESAR | 11/06/2013 | $150.35 |
| | VWR INTERNATIONAL INC | 11/07/2013 | $9.24 |
| | VWR INTERNATIONAL INC | 11/06/2013 | $163.92 |
| | VWR INTERNATIONAL INC | 11/07/2013 | $175.59 |
| | VWR INTERNATIONAL INC | 11/06/2013 | $148.09 |
| | VWR INTERNATIONAL INC | 11/08/2013 | $104.99 |
| | SHIMADZU SCIENTIFIC | 11/11/2013 | $214.59 |
| | VWR INTERNATIONAL INC | 11/20/2013 | $35.88 |
| | ALFA AESAR | 11/22/2013 | $144.21 |
| | 1140 PERRY MANN | 11/25/2013 | $201.03 |
| | SYX TIGERDIRECT.COM | 11/25/2013 | $36.85 |
| | | | **$1,671.00** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARY C HORTON | SMUGMUG ONLINE PHOTOS | 11/22/2013 | $150.47 |
| | | | **$150.47** |
| MARY C ROBINSON | ABC SUPPLY 0044 | 10/31/2013 | $194.40 |
| | DBC BLICK ART MATERIAL | 11/05/2013 | $98.79 |
| | RENAISSANCE GRAPHIC ART I | 11/05/2013 | $552.00 |
| | CITY ART | 11/05/2013 | $42.84 |
| | DBC BLICK ART MATERIAL | 11/14/2013 | $583.35 |
| | THE HOME DEPOT 1110 | 11/14/2013 | $95.27 |
| | UPS 292AS12PR79 | 11/20/2013 | $5.91 |
| | CITY ART | 11/20/2013 | $48.59 |
| | | | **$1,621.15** |
| MARY E FLOWERS | US INK & TONER | 10/31/2013 | $90.05 |
| | AMAZON MKTPLACE PMTS | 11/01/2013 | $69.26 |
| | AMAZON MKTPLACE PMTS | 11/04/2013 | $368.16 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $73.94 |
| | BESTBUY.COM 00009944 | 11/08/2013 | $32.84 |
| | AMAZON MKTPLACE PMTS | 11/10/2013 | $252.25 |
| | STAPLES DIRECT | 11/08/2013 | $231.13 |
| | Amazon.com | 11/12/2013 | $26.98 |
| | US INK & TONER | 11/12/2013 | $354.90 |
| | US INK & TONER | 11/12/2013 | $300.14 |
| | ANA PUBLICATIONS | 11/13/2013 | $827.54 |
| | Amazon.com | 11/14/2013 | $22.17 |
| | Amazon.com | 11/16/2013 | $25.88 |
| | Amazon.com | 11/15/2013 | $92.98 |
| | Amazon.com | 11/15/2013 | $155.74 |
| | AMAZON MKTPLACE PMTS | 11/15/2013 | $42.16 |
| | BIO RAD VIFLOWERS11181 | 11/19/2013 | $140.77 |
| | Amazon.com | 11/26/2013 | $22.47 |
| | Amazon.com | 11/26/2013 | $75.66 |
| | THE LIBRARY STORE | 11/26/2013 | $73.42 |
| | | | **$3,278.44** |
| MARY E PERIAN | CONSTANT CONTACT 1 | 11/07/2013 | $155.00 |
| | VZWRLSS IVR VB | 11/13/2013 | $33.71 |
| | | | **$188.71** |
| MARY E SEWELL | ACADEMIC SUPPLIER OFFICE | 10/31/2013 | $224.75 |
| | ACADEMIC SUPPLIER OFFICE | 11/13/2013 | $798.25 |
| | J M GRACE | 11/22/2013 | $19.46 |
| | Amazon.com | 11/26/2013 | $9.31 |
| | Amazon.com | 11/27/2013 | $36.25 |
| | AMAZON MKTPLACE PMTS | 11/27/2013 | $194.39 |
| | Amazon.com | 11/27/2013 | $834.98 |
| | | | **$2,117.39** |
| MARY E STYSLINGER | BARNES & NOBLE 2359 | 11/16/2013 | $187.74 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$187.74** |
| **MARY P CALLAHAN** | DURALINE IMAGING INC | 10/31/2013 | $115.25 |
| | REGAL PRINTS | 11/04/2013 | $23.55 |
| | SI AMERICAN ART SUB | 11/15/2013 | $200.00 |
| | | | **$338.80** |
| **MARY R DAVIS** | KEYS PRINTING | 11/08/2013 | $1,830.64 |
| | ANDERSON STAMP AND ENGRAV | 11/12/2013 | $16.56 |
| | CITY OF SBURG PARKS & | 11/15/2013 | $1,000.00 |
| | SOUTHEASTERN PRINTING & | 11/14/2013 | $45.05 |
| | SOUTHEASTERN PRINTING & | 11/14/2013 | $135.68 |
| | OFFICE DEPOT #1214 | 11/22/2013 | $58.75 |
| | HMH SPARTANBRGHRLDCIRC | 11/22/2013 | $228.80 |
| | PAYPAL SHOESTRINGP | 11/25/2013 | $120.00 |
| | | | **$3,435.48** |
| **MARY S EVANS** | COLLEGENET INVOICE | 11/04/2013 | $665.00 |
| | SHRED WITH US | 11/22/2013 | $33.75 |
| | SUPPLY SERVICES INC | 11/25/2013 | $586.04 |
| | | | **$1,284.79** |
| **MARYJANE HICKS** | ACADEMIC SUPPLIER OFFICE | 11/28/2013 | $230.33 |
| | | | **$230.33** |
| **MATT FINCHER** | SPORTS ATTACK | 11/05/2013 | $40.00 |
| | LOWES #01986 | 11/11/2013 | $57.14 |
| | | | **$97.14** |
| **MATT SPLETT** | TARGET 00019232 | 11/08/2013 | $21.59 |
| | ISTOCK INTERNATIONAL | 11/14/2013 | $70.00 |
| | | | **$91.59** |
| **MATTHEW J BUTLER** | COLD CREEK NURSERIES INC | 10/30/2013 | $96.24 |
| | LARRYS PLUMBING & IRRIGAT | 10/30/2013 | $134.82 |
| | LARRYS PLUMBING & IRRIGAT | 11/07/2013 | $80.25 |
| | SPRING HILL NURSERIES | 11/08/2013 | $136.87 |
| | SPRING HILL NURSERIES | 11/08/2013 | $330.45 |
| | HOLLEY TRACTOR & EQUIPMEN | 11/07/2013 | $137.44 |
| | ATCO MANUFACTURING COMPAN | 11/11/2013 | $487.21 |
| | THE HOME DEPOT 1117 | 11/11/2013 | $17.01 |
| | COLD CREEK NURSERIES INC | 11/18/2013 | $74.84 |
| | LOWES #00639 | 11/19/2013 | $51.27 |
| | THE HOME DEPOT 1117 | 11/19/2013 | $89.86 |
| | PAYPAL GEOPONICSCO | 11/25/2013 | $215.76 |
| | TRUE VALUE HARDWARE & APP | 11/27/2013 | $15.58 |
| | | | **$1,867.60** |
| **MATTHEW L JOY** | DMI DELL HIGHER EDUC | 11/01/2013 | $1,086.06 |
| | VZWRLSS MY VZ VB P | 11/05/2013 | $292.68 |
| | ARTICULATE GLOBAL INC | 11/09/2013 | $49.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,427.74** |
| **MATTHEW MYERS** | AT&T DATA | 11/06/2013 | $30.00 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $298.29 |
| | WAL-MART #0630 | 11/18/2013 | $17.67 |
| | LOWES #01120 | 11/19/2013 | $65.63 |
| | WAL-MART #0630 | 11/20/2013 | $25.77 |
| | LOWES #01120 | 11/25/2013 | $140.79 |
| | | | **$578.15** |
| **MATTHEW R COTTRELL** | GATEWAY #1 COLA | 11/13/2013 | $154.32 |
| | CABLE & CONNECTIONS | 11/15/2013 | $16.04 |
| | | | **$170.36** |
| **MATTHEW S CLEARY** | WWW.NEWEGG.COM | 10/31/2013 | $27.90 |
| | SHRED WITH US | 11/04/2013 | $30.00 |
| | APL APPLE ITUNES STORE | 11/07/2013 | $19.99 |
| | WWW.NEWEGG.COM | 11/14/2013 | $65.99 |
| | DMI DELL HIGHER EDUC | 11/15/2013 | $179.39 |
| | WUFOO.COM/CHARGE | 11/19/2013 | $64.13 |
| | SHRED WITH US | 11/19/2013 | $30.00 |
| | NINITE.COM | 11/18/2013 | $50.00 |
| | DMI DELL HIGHER EDUC | 11/21/2013 | $1,308.07 |
| | Amazon.com | 11/21/2013 | $68.46 |
| | APL APPLE ONLINE STORE | 11/22/2013 | $49.00 |
| | APL APPLE ONLINE STORE | 11/22/2013 | $49.00 |
| | APL APPLE ONLINE STORE | 11/22/2013 | $599.00 |
| | APL APPLE ONLINE STORE | 11/27/2013 | $579.00 |
| | | | **$3,119.93** |
| **MATTIE J BENNETT** | AMAZON MKTPLACE PMTS | 10/31/2013 | $62.13 |
| | Amazon.com | 11/03/2013 | $84.64 |
| | AMAZON MKTPLACE PMTS | 11/04/2013 | $139.69 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $53.99 |
| | SHEETMUSICPLUS.COM | 11/07/2013 | $158.85 |
| | Amazon.com | 11/07/2013 | $31.09 |
| | Amazon.com | 11/10/2013 | $26.72 |
| | Amazon.com | 11/08/2013 | $118.75 |
| | Amazon.com | 11/10/2013 | $70.34 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $95.73 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $53.95 |
| | Amazon.com | 11/13/2013 | $50.04 |
| | Amazon.com | 11/13/2013 | $57.59 |
| | LULU PRESS INC | 11/13/2013 | $53.99 |
| | Amazon.com | 11/13/2013 | $148.87 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $106.26 |
| | Amazon.com | 11/17/2013 | $59.84 |
| | Amazon.com | 11/17/2013 | $107.51 |
| | Amazon.com | 11/16/2013 | $18.55 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MATTIE J BENNETT** | Amazon.com | 11/16/2013 | $148.27 |
| | Amazon.com | 11/16/2013 | $88.51 |
| | ICARUS FILMS | 11/18/2013 | $359.00 |
| | Amazon.com | 11/22/2013 | $216.75 |
| | Amazon.com | 11/25/2013 | $69.37 |
| | Amazon.com | 11/26/2013 | $15.26 |
| | Amazon.com | 11/26/2013 | $35.96 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $28.99 |
| | | | **$2,460.64** |
| **MAUREEN L DEVER-BUMBA** | Amazon.com | 11/11/2013 | $44.95 |
| | AT&T BILL PAYMENT | 11/17/2013 | $30.26 |
| | APL APPLE ITUNES STORE | 11/17/2013 | $4.99 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $47.98 |
| | VZWRLSS APOCC VISB | 11/18/2013 | $38.01 |
| | | | **$166.19** |
| **MAXINE B MIXON** | FEDEX 444437757 | 11/02/2013 | $13.18 |
| | FEDEX 444865911 | 11/07/2013 | $22.80 |
| | FEDEX 446080582 | 11/23/2013 | $17.57 |
| | FEDEX 446526511 | 11/28/2013 | $84.00 |
| | | | **$137.55** |
| **MAYBRY M LIMEHOUSE** | COLUMBIA FLAG & BANNER | 11/06/2013 | $59.35 |
| | HOBBY LOBBY #323 | 11/06/2013 | $51.33 |
| | ACE HARDWARE | 11/16/2013 | $6.41 |
| | | | **$117.09** |
| **MELANIE G CAMPBELL** | DMI DELL HIGHER EDUC | 11/08/2013 | $64.59 |
| | DMI DELL HIGHER EDUC | 11/09/2013 | $194.99 |
| | USC EMALL | 11/07/2013 | $127.00 |
| | DMI DELL HIGHER EDUC | 11/16/2013 | $965.59 |
| | GEL ENGINEERING LLC | 11/19/2013 | $770.00 |
| | AIA PRODUCTS / DUES | 11/18/2013 | $645.50 |
| | IIDA | 11/21/2013 | $488.00 |
| | CEPSCI&CSPR ENV CERT PRO | 11/25/2013 | $295.00 |
| | CEPSCI&CSPR ENV CERT PRO | 11/25/2013 | $295.00 |
| | SUSTAINABILITY INST | 11/27/2013 | $250.00 |
| | SUSTAINABILITY INST | 11/27/2013 | $350.00 |
| | | | **$4,445.67** |
| **MELISSA M BAIR** | FEDEX 444284069 | 10/31/2013 | $20.49 |
| | CVS PHARMACY #830 | 11/06/2013 | $6.25 |
| | FEDEX 124428838 | 11/12/2013 | $40.21 |
| | FEDEX 124767616 | 11/20/2013 | $28.71 |
| | | | **$95.66** |
| **MELISSA R IDE** | VZWRLSS MY VZ VB P | 11/02/2013 | $174.24 |
| | SURVEYMONKEY.COM | 11/08/2013 | $19.95 |
| | CENTURY PRINTS & GRAPHICS | 11/13/2013 | $116.60 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELISSA R IDE** | CENTURY PRINTS & GRAPHICS | 11/15/2013 | $137.80 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $261.96 |
| | | | **$710.55** |
| **MELVIN C WHITE** | WW GRAINGER | 11/20/2013 | $1,638.49 |
| | ACTION BOLT AND SUPPLY IN | 11/20/2013 | $54.00 |
| | | | **$1,692.49** |
| **MERRITT R MITNAUL** | THOMSON WEST TCD | 11/04/2013 | $819.00 |
| | THOMSON WEST TCD | 11/05/2013 | $1,340.87 |
| | BIZ VISION LLC | 11/06/2013 | $159.00 |
| | ACADEMIC SUPPLIER OFFICE | 11/14/2013 | $518.52 |
| | | | **$2,837.39** |
| **MIAO YU** | NORTH COAST METROLOGY | 11/14/2013 | $650.00 |
| | | | **$650.00** |
| **MICHAEL A MATTHEWS** | VWR INTERNATIONAL INC | 11/02/2013 | $71.28 |
| | VWR INTERNATIONAL INC | 11/03/2013 | $24.03 |
| | VWR INTERNATIONAL INC | 11/02/2013 | $25.91 |
| | | | **$121.22** |
| **MICHAEL C HYDE** | SOUTHEASTERN PAPER GROUP | 11/09/2013 | $1,511.10 |
| | FASTENAL COMPANY01 | 11/13/2013 | $1,123.65 |
| | | | **$2,634.75** |
| **MICHAEL C TAYLOR** | STAPLS7105821685000005 | 11/19/2013 | $22.36 |
| | STAPLS7105821685000003 | 11/19/2013 | $22.58 |
| | STAPLS7105821685000004 | 11/19/2013 | $22.42 |
| | | | **$67.36** |
| **MICHAEL D WYATT** | IVG INVITROGEN CORPORA | 11/19/2013 | $301.18 |
| | IVG INVITROGEN CORPORA | 11/23/2013 | $669.00 |
| | | | **$970.18** |
| **MICHAEL DICKINS** | SOUTHEASTERN PRINTING & | 11/18/2013 | $435.93 |
| | ART FRAME GALLERY | 11/19/2013 | $227.05 |
| | SOUTHEASTERN PRINTING & | 11/18/2013 | $870.26 |
| | | | **$1,533.24** |
| **MICHAEL FELDER** | INTEGRATED DNA TECH | 10/31/2013 | $240.80 |
| | | | **$240.80** |
| **MICHAEL G DAVIS** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $77.00 |
| | STAPLES DIRECT | 11/02/2013 | $380.14 |
| | APL APPLE ONLINE STORE | 11/03/2013 | $52.92 |
| | APL APPLE ONLINE STORE | 11/03/2013 | $62.64 |
| | APL APPLE ONLINE STORE | 11/03/2013 | $26.95 |
| | STAPLES DIRECT | 11/01/2013 | $60.46 |
| | LORICK OFFICE PRODUCTS | 11/04/2013 | $82.65 |
| | VZWRLSS ETM SCT1456901 | 11/06/2013 | $248.39 |
| | WWW.DX.COM | 11/05/2013 | $11.70 |
| | STAPLES DIRECT | 11/06/2013 | $37.69 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL G DAVIS** | STAPLES DIRECT | 11/09/2013 | $187.64 |
| | STAPLES DIRECT | 11/12/2013 | $66.14 |
| | STAPLES DIRECT | 11/13/2013 | $120.44 |
| | STAPLES DIRECT | 11/13/2013 | $21.90 |
| | VERIZON WRLS P0031-01 | 11/15/2013 | $215.99 |
| | VERIZON WRLS 14569-01 | 11/19/2013 | $248.39 |
| | STAPLES DIRECT | 11/22/2013 | $153.53 |
| | STAPLES DIRECT | 11/23/2013 | $25.98 |
| | STAPLES DIRECT | 11/26/2013 | $319.66 |
| | | | **$2,400.21** |
| **MICHAEL J CHAJKOWSKI** | LOWES #01064 | 11/05/2013 | $32.34 |
| | GRAYBAR ELECTRIC COMPANY | 11/07/2013 | $153.04 |
| | NORTHERN TOOL EQUIP SC | 11/06/2013 | $74.89 |
| | LESLIES POOL SPLY 634 | 11/12/2013 | $130.62 |
| | SWIMOUTLET.COM | 11/14/2013 | $193.80 |
| | RADIOSHACK COR00196279 | 11/22/2013 | $32.08 |
| | LESLIES POOLMART | 11/21/2013 | $135.82 |
| | ADOLPH KIEFER AND ASSOCIA | 11/25/2013 | $369.50 |
| | LESLIES POOL SPLY 634 | 11/26/2013 | $197.94 |
| | | | **$1,320.03** |
| **MICHAEL J PHILBEN** | AIRGAS SOUTH | 11/04/2013 | $15.15 |
| | AGILENTTECHNOLOGIES | 11/06/2013 | $108.81 |
| | AIRGAS SOUTH | 11/13/2013 | $85.04 |
| | TFS FISHERSCI ECOM ATL | 11/15/2013 | $57.97 |
| | SO.CAROLINA FLUID SYSTM | 11/21/2013 | $30.37 |
| | AGILENTTECHNOLOGIES | 11/26/2013 | $81.39 |
| | AGILENTTECHNOLOGIES | 11/27/2013 | $75.72 |
| | | | **$454.45** |
| **MICHAEL L BOYD** | UNITED REFRIG BR #U2 | 11/07/2013 | $305.00 |
| | LOWES #00499 | 11/15/2013 | $26.73 |
| | | | **$331.73** |
| **MICHAEL L STEVENS** | PAYPAL SARLMOBATEK | 11/01/2013 | $64.78 |
| | OFFICE DEPOT #332 | 11/06/2013 | $199.56 |
| | FOOD LION #2506 | 11/12/2013 | $11.38 |
| | INFOGROUP | 11/14/2013 | $450.00 |
| | K&F ASSOCIATES | 11/20/2013 | $179.76 |
| | HIGHTECHBAT | 11/20/2013 | $214.85 |
| | WIREDZONE COM | 11/25/2013 | $2,338.97 |
| | AVANGATECOM | 11/26/2013 | $799.00 |
| | | | **$4,258.30** |
| **MICHAEL MAYEDA** | VWR INTERNATIONAL INC | 11/05/2013 | $23.38 |
| | VWR INTERNATIONAL INC | 11/19/2013 | $92.60 |
| | VWR INTERNATIONAL INC | 11/20/2013 | $26.08 |
| | WAL-MART #4379 | 11/25/2013 | $25.58 |
| | MCMASTER-CARR | 11/26/2013 | $72.56 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$240.20** |
| **MICHAEL MILLER** | RICHLAND INDUSTRIAL | 11/01/2013 | $72.03 |
| | SHUMAN OWENS SUPPLY CO | 11/01/2013 | $34.13 |
| | | | **$106.16** |
| **MICHAEL SANDAGO** | EASTBAY | 11/05/2013 | $47.94 |
| | DICKS SPORTING GOODS | 11/07/2013 | $14.84 |
| | SOMBRA USA | 11/08/2013 | $145.45 |
| | KINESIOCAP | 11/13/2013 | $71.88 |
| | ADMIT ONE PRODUCTS | 11/13/2013 | $132.52 |
| | OFFICE DEPOT #2361 | 11/13/2013 | $27.75 |
| | BROOKSTONE 486 | 11/17/2013 | $54.61 |
| | RADIOSHACK COR00123919 | 11/19/2013 | $21.14 |
| | | | **$516.13** |
| **MICHAEL SHAUN RIFFLE** | Amazon Web Services | 11/05/2013 | $45.65 |
| | | | **$45.65** |
| **MICHAEL W LEE** | AMAZON MKTPLACE PMTS | 11/13/2013 | $82.11 |
| | PHILOSOPHY DOCUMENTATION | 11/13/2013 | $234.00 |
| | Amazon.com | 11/15/2013 | $21.87 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $48.02 |
| | | | **$386.00** |
| **MICHELE A PATRICK** | HENRY SCHEIN | 10/31/2013 | $275.65 |
| | HENRY SCHEIN | 11/01/2013 | $299.52 |
| | GROVE MEDICAL INC | 11/05/2013 | $1,335.75 |
| | HENRY SCHEIN | 11/15/2013 | $446.37 |
| | | | **$2,357.29** |
| **MICHELE BLONDIN** | Amazon.com | 11/07/2013 | $51.44 |
| | LORICK OFFICE PRODUCTS | 11/13/2013 | $188.46 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $546.00 |
| | KEY SHOP | 11/22/2013 | $24.30 |
| | FEDEX 847279743696 | 11/28/2013 | $19.93 |
| | FEDEX 847279743700 | 11/28/2013 | $19.93 |
| | | | **$850.06** |
| **MICHELE P KELLY** | VWR INTERNATIONAL INC | 11/01/2013 | $13.96 |
| | TFS FISHERSCI ECOM ATL | 10/31/2013 | $316.37 |
| | TFS FISHERSCI ECOM ATL | 10/31/2013 | $255.86 |
| | IVG INVITROGEN CORPORA | 11/07/2013 | $2,095.20 |
| | TFS FISHERSCI ECOM ATL | 11/09/2013 | $147.32 |
| | TFS FISHERSCI ECOM ATL | 11/23/2013 | $35.80 |
| | SOC FOR NEUROSCIENCE MEM | 11/27/2013 | $185.00 |
| | AMERICAN SOCIETY-PHARMAC | 11/27/2013 | $150.00 |
| | | | **$3,199.51** |
| **MICHELE S LEE** | NBF NATL BIZ FURNITURE | 11/15/2013 | $2,297.00 |
| | | | **$2,297.00** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHELLE B KNIGHT** | FORMS AND SUPPLY - AOPD | 11/19/2013 | $70.70 |
| | | | **$70.70** |
| **MICHELLE FRAZIER-BREEDEN** | FEDEX 803012946067 | 11/05/2013 | $35.42 |
| | USA MOBILITY WIRELE | 11/13/2013 | $178.50 |
| | | | **$213.92** |
| **MICHELLE LOCKHART** | VZWRLSS APOCC VISB | 11/21/2013 | $818.17 |
| | | | **$818.17** |
| **MICKEY J JENNINGS** | 8160-ALL PHASE | 11/06/2013 | $140.56 |
| | 8160-ALL PHASE | 11/12/2013 | $65.03 |
| | | | **$205.59** |
| **MIHALY CZAKO** | PAYPAL STARNET COM | 11/06/2013 | $26.10 |
| | | | **$26.10** |
| **MILIND N KUNCHUR** | Amazon.com | 11/11/2013 | $39.52 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $57.95 |
| | | | **$97.47** |
| **MINSUB SHIM** | TFS FISHERSCI ECOM ATL | 11/05/2013 | $84.30 |
| | MEDREP EXPRESS | 11/04/2013 | $138.65 |
| | TFS FISHERSCI ECOM ATL | 11/08/2013 | $187.00 |
| | IVG INVITROGEN CORPORA | 11/16/2013 | $64.02 |
| | TFS FISHERSCI ECOM ATL | 11/21/2013 | $67.73 |
| | TFS FISHERSCI ECOM ATL | 11/23/2013 | $32.90 |
| | TFS FISHER SCI CHU | 11/22/2013 | $1,465.08 |
| | VWR INTERNATIONAL INC | 11/23/2013 | $24.62 |
| | PAYPAL MELLGENLAB | 11/25/2013 | $238.00 |
| | | | **$2,302.30** |
| **MINUETTE B FLOYD** | PARTY CITY #215 | 11/11/2013 | $25.79 |
| | | | **$25.79** |
| **MIRIAM P TOOLE** | US INK & TONER | 11/12/2013 | $19.39 |
| | PSYCHOLOGICAL ASSESSMENT | 11/13/2013 | $166.98 |
| | AIRGAS SOUTH | 11/15/2013 | $3.26 |
| | SINCLAIR INC | 11/18/2013 | $120.60 |
| | Amazon.com | 11/24/2013 | $43.09 |
| | | | **$353.32** |
| **MISTY C O'DONNELL** | FEDEX 803709179162 | 10/31/2013 | $66.74 |
| | ACADEMIC KEYS, LLC | 10/31/2013 | $495.00 |
| | FEDEX 800803133020 | 11/02/2013 | $9.59 |
| | FEDEX 803709179254 | 11/02/2013 | $66.74 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $152.10 |
| | FEDEX 802070948548 | 11/06/2013 | $44.20 |
| | VZWRLSS IVR VB | 11/07/2013 | $58.18 |
| | FEDEX 800803132480 | 11/07/2013 | $20.11 |
| | VZWRLSS IVR VB | 11/07/2013 | $237.39 |
| | FEDEX 800803132870 | 11/10/2013 | $30.29 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MISTY C O'DONNELL | STAPLES DIRECT | 11/12/2013 | $64.25 |
| | FEDEX 800803133041 | 11/13/2013 | $76.51 |
| | FEDEX 874270624514 | 11/14/2013 | $76.62 |
| | FEDEX 800803132858 | 11/14/2013 | $54.42 |
| | VZWRLSS APOCC VISB | 11/17/2013 | $141.03 |
| | FEDEX 865066622997 | 11/19/2013 | $76.62 |
| | FEDEX 802070948490 | 11/19/2013 | $183.30 |
| | FEDEX 797172597559 | 11/20/2013 | $32.23 |
| | FEDEX 802070948489 | 11/21/2013 | $32.23 |
| | FEDEX 797168148330 | 11/22/2013 | $68.81 |
| | FEDEX 800803132505 | 11/23/2013 | $13.02 |
| | FEDEX 800803132516 | 11/27/2013 | $14.78 |
| | FEDEX 800803132847 | 11/28/2013 | $93.34 |
| | | | **$2,107.50** |
| MISTY F HATFIELD | MIDLANDS PRINTING | 10/30/2013 | $139.26 |
| | SUMTER PRINTING COMPANY | 10/30/2013 | $64.97 |
| | CTC CONSTANTCONTACT.COM | 11/03/2013 | $75.00 |
| | ANDREWS BUSINESS SERVI | 11/06/2013 | $146.00 |
| | SUMTER PRINTING COMPANY | 11/07/2013 | $103.52 |
| | STK SHUTTERSTOCK.COM | 11/08/2013 | $49.00 |
| | PAYPAL WALMART COM | 11/12/2013 | $1.59 |
| | STAPLES 00104042 | 11/18/2013 | $17.05 |
| | UNIVERSITY OF S CAR | 11/19/2013 | $87.48 |
| | | | **$683.87** |
| MITCHELL W TAYLOR | APL APPLE ONLINE STORE | 11/12/2013 | $85.32 |
| | STAPLES 00103911 | 11/18/2013 | $96.90 |
| | | | **$182.22** |
| MODESTINE REDDEN | APL APPLE ITUNES STORE | 11/05/2013 | $2.99 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $113.13 |
| | LAT RIGHTS/PERMISSIONS | 11/06/2013 | $450.00 |
| | GOOGLE Glass | 11/15/2013 | $1,620.00 |
| | | | **$2,186.12** |
| MONICA WIENAND | AT&T DATA | 11/08/2013 | $25.00 |
| | VZWRLSS APOCC VISB | 11/10/2013 | $98.82 |
| | VZWRLSS APOCC VISB | 11/10/2013 | $62.67 |
| | WAL-MART #1035 | 11/12/2013 | $167.48 |
| | | | **$353.97** |
| MONTI C CAUGHMAN | OFFICE DEPOT #2196 | 11/01/2013 | $47.05 |
| | CTC CONSTANTCONTACT.COM | 11/05/2013 | $75.00 |
| | | | **$122.05** |
| MORGAN L BEVENSEE | RICHLAND INDUSTRIAL | 11/01/2013 | $106.53 |
| | 1140 PERRY MANN | 11/11/2013 | $118.56 |
| | | | **$225.09** |
| MORGAN M STEFIK | Triad Scientific Inc | 11/06/2013 | $1,700.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MORGAN M STEFIK** | MCMASTER-CARR | 11/12/2013 | $210.76 |
| | | | **$1,910.76** |
| **MYRA R SEGARS-SZUSTAK** | CHRONICLEHI | 10/31/2013 | $1,206.50 |
| | OFFICEMAX CT IN#428732 | 11/01/2013 | $74.44 |
| | OFFICEMAX CT IN#470640 | 11/05/2013 | $53.98 |
| | GAN GREENVILENEWS-CCC | 11/07/2013 | $848.85 |
| | JOBTARGET LLC | 11/11/2013 | $175.00 |
| | AMERICAN ECONOMIC ASSOCI | 11/14/2013 | $300.00 |
| | CHRONICLE OF HIGHER EDU | 11/14/2013 | $330.14 |
| | HMH SPARTANBRG HRLDADV | 11/26/2013 | $225.99 |
| | | | **$3,214.90** |
| **MYTHREYE KARTHIKEYAN** | AMAZON MKTPLACE PMTS | 10/31/2013 | $27.33 |
| | ISC BIOEXPRESS | 11/01/2013 | $806.73 |
| | LC LABORATORIES | 11/06/2013 | $105.00 |
| | IVG INVITROGEN CORPORA | 11/07/2013 | $102.20 |
| | CELLSIGNAL.COM | 11/08/2013 | $421.00 |
| | SIGMA ALDRICH US | 11/08/2013 | $332.15 |
| | Lonza AG (Walkersville) | 11/13/2013 | $311.48 |
| | BIOSURPLUS INC | 11/21/2013 | $508.60 |
| | BIOSURPLUS INC | 11/25/2013 | $758.60 |
| | CHROMA TECHNOLOGY CORP | 11/25/2013 | $990.00 |
| | | | **$4,363.09** |
| **NANCY K TWOHEY** | AMAZON MKTPLACE PMTS | 10/31/2013 | $28.36 |
| | US INK & TONER | 11/04/2013 | $510.52 |
| | US INK & TONER | 11/04/2013 | $183.87 |
| | PALMETTO PARTY RENTAL | 11/04/2013 | $1,396.99 |
| | PUBLIC RELATIONS SOCIE | 11/12/2013 | $355.00 |
| | HOOTSUITE MEDIA INC. | 11/14/2013 | $9.99 |
| | US INK & TONER | 11/15/2013 | $691.93 |
| | FEDEX 820100640141 | 11/17/2013 | $75.00 |
| | US INK & TONER | 11/19/2013 | $204.38 |
| | FEDEX 874176508175 | 11/20/2013 | $155.66 |
| | CITY ART | 11/21/2013 | $210.60 |
| | FEDEX 874448593136 | 11/21/2013 | $19.73 |
| | NORTHEAST TROPHIES & A | 11/21/2013 | $108.00 |
| | Amazon.com | 11/28/2013 | $216.25 |
| | | | **$4,166.28** |
| **NANCY L GROGAN** | VZWRLSS APOCC VISB | 11/12/2013 | $1,570.07 |
| | | | **$1,570.07** |
| **NANCY M CALLICOTT** | SOUTHEASTERN PRINTING & | 11/15/2013 | $508.80 |
| | | | **$508.80** |
| **NANCY R SCHEIDER** | STAPLES 00111906 | 11/04/2013 | $33.91 |
| | UNIVERSITY OF S CAR | 11/20/2013 | $100.68 |
| | | | **$134.59** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NATALIA B SHUSTOVA** | VWR INTERNATIONAL INC | 11/02/2013 | $92.06 |
| | VWR INTERNATIONAL INC | 11/05/2013 | $84.46 |
| | VWR INTERNATIONAL INC | 11/07/2013 | $35.75 |
| | VWR INTERNATIONAL INC | 11/07/2013 | $305.04 |
| | WWW.NEWEGG.COM | 11/08/2013 | $619.00 |
| | THE HOME DEPOT 1110 | 11/09/2013 | $42.93 |
| | VWR INTERNATIONAL INC | 11/09/2013 | $20.55 |
| | VWR INTERNATIONAL INC | 11/09/2013 | $22.96 |
| | VWR INTERNATIONAL INC | 11/12/2013 | $63.75 |
| | VWR INTERNATIONAL INC | 11/12/2013 | $86.93 |
| | OAKWOOD PRODUCTS, INC. | 11/07/2013 | $38.00 |
| | VWR INTERNATIONAL INC | 11/13/2013 | $54.95 |
| | VWR INTERNATIONAL INC | 11/14/2013 | $26.76 |
| | VWR INTERNATIONAL INC | 11/19/2013 | $88.14 |
| | VWR INTERNATIONAL INC | 11/19/2013 | $44.93 |
| | THORLABS | 11/19/2013 | $930.98 |
| | VWR INTERNATIONAL INC | 11/20/2013 | $63.97 |
| | VWR INTERNATIONAL INC | 11/20/2013 | $51.70 |
| | VWR INTERNATIONAL INC | 11/20/2013 | $47.35 |
| | VWR INTERNATIONAL INC | 11/21/2013 | $53.96 |
| | VWR INTERNATIONAL INC | 11/22/2013 | $46.12 |
| | VWR INTERNATIONAL INC | 11/22/2013 | $82.00 |
| | VWR INTERNATIONAL INC | 11/22/2013 | $212.15 |
| | VWR INTERNATIONAL INC | 11/23/2013 | $104.34 |
| | VWR INTERNATIONAL INC | 11/23/2013 | $44.32 |
| | VWR INTERNATIONAL INC | 11/23/2013 | $45.10 |
| | VWR INTERNATIONAL INC | 11/23/2013 | $47.03 |
| | VWR INTERNATIONAL INC | 11/26/2013 | $16.15 |
| | | | **$3,371.38** |
| **NATALIE L SMITH** | LOWES #01986 | 11/06/2013 | $35.98 |
| | FIRST TO THE FINSIH INC | 11/06/2013 | $921.25 |
| | | | **$957.23** |
| **NATALIE L THOMSON** | FASTSIGNS NO 230401 | 10/31/2013 | $772.30 |
| | VZWRLSS APOCC VISB | 11/06/2013 | $386.32 |
| | WALMART.COM | 11/07/2013 | $18.94 |
| | Amazon.com | 11/15/2013 | $23.33 |
| | RYDER ENGRAVING | 11/25/2013 | $178.05 |
| | FASTSIGNS NO 230401 | 11/25/2013 | $141.70 |
| | | | **$1,520.64** |
| **NEAL CLARK** | BONITZ INC | 11/06/2013 | $842.00 |
| | CENTRAL EQUIPMENT COMPANY | 11/06/2013 | $300.00 |
| | CENTRAL EQUIPMENT COMPANY | 11/06/2013 | $507.00 |
| | WALKER WHITE INC | 11/08/2013 | $1,372.00 |
| | PALMETTO PARTY RENTAL | 11/11/2013 | $308.00 |
| | BONITZ INC | 11/19/2013 | $1,139.99 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NEAL CLARK | TRITEK LLC | 11/19/2013 | $175.00 |
| | COMPUTER MISSION | 11/25/2013 | $1,620.75 |
| | | | **$6,264.74** |
| NEAL D SMOAK | LOWES #00499 | 10/31/2013 | $128.75 |
| | WAL-MART #1183 | 11/20/2013 | $35.82 |
| | | | **$164.57** |
| NELSON Q NEWBILL | CARQUEST 01013119 | 11/01/2013 | $171.41 |
| | FRASIER TIRE S62800024 | 11/01/2013 | $266.59 |
| | CARQUEST 01013119 | 11/07/2013 | $142.01 |
| | FRASIER TIRE S62800024 | 11/06/2013 | $1,807.36 |
| | FRASIER TIRE S62800024 | 11/07/2013 | $1,730.04 |
| | FRASIER TIRE S62800024 | 11/11/2013 | $341.81 |
| | CARQUEST 01013119 | 11/12/2013 | $116.74 |
| | CARQUEST 01013119 | 11/19/2013 | $11.66 |
| | DILMAR OIL COMPANY-COLUM | 11/26/2013 | $76.53 |
| | CARQUEST 01013119 | 11/26/2013 | $193.07 |
| | CARQUEST 01013119 | 11/27/2013 | $7.15 |
| | | | **$4,864.37** |
| NETTIE N WHITE | SMITH RUBBER STAMP & SEAL | 11/07/2013 | $56.70 |
| | | | **$56.70** |
| NICK E STINES | B & H PHOTO-VIDEO.COM | 11/07/2013 | $205.45 |
| | DMI DELL HIGHER EDUC | 11/12/2013 | $676.93 |
| | DMI DELL HIGHER EDUC | 11/12/2013 | $676.93 |
| | | | **$1,559.31** |
| NICOLE D BERGE | IKA WORKS | 10/30/2013 | $116.25 |
| | HAMILTON COMPANY | 10/31/2013 | $23.00 |
| | TFS FISHERSCI ECOM ATL | 11/05/2013 | $118.37 |
| | SOIL AND PLANT ANALYSIS L | 11/13/2013 | $233.40 |
| | LIVESCRIBE INC | 11/14/2013 | $377.84 |
| | | | **$868.86** |
| NOLAN T RUSSELL III | APPLIED BUILDING SCIENCES | 10/31/2013 | $250.00 |
| | APPLIED BUILDING SCIENCES | 11/22/2013 | $300.00 |
| | APPLIED BUILDING SCIENCES | 11/22/2013 | $250.00 |
| | ENVIRONMENTAL COUSULTING | 11/26/2013 | $880.00 |
| | | | **$1,680.00** |
| NORMA FRIZZELL | ANTIBODIES INC | 11/05/2013 | $175.00 |
| | SIGMA ALDRICH US | 11/08/2013 | $67.00 |
| | TFS FISHER SCI ATL | 11/09/2013 | $185.07 |
| | IVG INVITROGEN CORPORA | 11/09/2013 | $218.16 |
| | TFS FISHER SCI ATL | 11/12/2013 | $16.06 |
| | DMI DELL HIGHER EDUC | 11/19/2013 | $713.13 |
| | ATLANTA BIOLOGICALS INC | 11/18/2013 | $1,780.34 |
| | TFS FISHER SCI ATL | 11/22/2013 | $52.86 |
| | TFS FISHERSCI ECOM ATL | 11/26/2013 | $122.46 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,330.08** |
| **NORMAN W PEDIGO JR** | AMERICAN SOCIETY-PHARMAC | 11/06/2013 | $150.00 |
| | SOC FOR NEUROSCIENCE MEM | 11/06/2013 | $185.00 |
| | ZAGG INC | 11/11/2013 | $194.98 |
| | | | **$529.98** |
| **NOWRIN H CHAMOK** | AT&T BILL PAYMENT | 11/17/2013 | $77.63 |
| | | | **$77.63** |
| **NUJHAT N CHOUDHURY** | OMEGA ENGINEERING | 11/05/2013 | $469.00 |
| | LP GLASSBLOWING INC | 11/06/2013 | $161.65 |
| | SO.CAROLINA FLUID SYSTM | 11/12/2013 | $149.31 |
| | SO.CAROLINA FLUID SYSTM | 11/13/2013 | $136.68 |
| | SO.CAROLINA FLUID SYSTM | 11/13/2013 | $192.70 |
| | SO.CAROLINA FLUID SYSTM | 11/13/2013 | $27.60 |
| | SO.CAROLINA FLUID SYSTM | 11/14/2013 | $178.52 |
| | SOUTHEASTERN LAB APPARATU | 11/19/2013 | $160.00 |
| | NATIONAL INSTRUMENTS CORP | 11/19/2013 | $272.04 |
| | NATIONAL INSTRUMENTS CORP | 11/27/2013 | $272.04 |
| | | | **$2,019.54** |
| **OLEG ALEXEEV** | O-RING WAREHOUSE | 11/19/2013 | $10.20 |
| | | | **$10.20** |
| **OLEG UVAROV** | PROVANTAGE LLC | 11/06/2013 | $515.79 |
| | Amazon.com | 11/07/2013 | $210.75 |
| | WWW.NEWEGG.COM | 11/07/2013 | $359.98 |
| | | | **$1,086.52** |
| **OREE ALSTON JR** | EPTING DISTRIBUTORS IN | 11/08/2013 | $32.70 |
| | EPTING DISTRIBUTORS IN | 11/08/2013 | $35.28 |
| | | | **$67.98** |
| **PAIGE N MADRID** | WAL-MART #2832 | 11/12/2013 | $61.43 |
| | WAL-MART #2832 | 11/20/2013 | $30.28 |
| | BUF'S | 11/21/2013 | $63.60 |
| | PAYPAL ORIENTALTRA | 11/26/2013 | $42.00 |
| | PAYPAL ORIENTALTRA | 11/26/2013 | $62.99 |
| | | | **$260.30** |
| **PAMELA D RUDD** | TFS FISHERSCI ECOM ATL | 10/31/2013 | $497.27 |
| | WAL-MART #1286 | 11/03/2013 | $32.12 |
| | INDIANA SAFETY ANDSUPPLY | 11/08/2013 | $823.65 |
| | PET LOVERS WAREHOUSE COLA | 11/07/2013 | $37.78 |
| | IMPACT CLEANING PRODUCTS | 11/11/2013 | $40.35 |
| | MERRITT VETERINARY SUPPLI | 11/12/2013 | $84.00 |
| | WAL-MART #1286 | 11/17/2013 | $46.71 |
| | BIO RELIANCE CORPORATION | 11/19/2013 | $1,045.00 |
| | RESEARCH SUPPLY COMPANY | 11/20/2013 | $1,209.66 |
| | WWW MARCUSUNIFORMS COM | 11/26/2013 | $380.45 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,196.99** |
| **PAMELA OSMAN** | FEDEX 797000477747 | 10/31/2013 | $40.39 |
| | AIRGAS SOUTH | 11/03/2013 | $7.03 |
| | DRI NUANCE | 11/12/2013 | $35.44 |
| | DRI NUANCE | 11/12/2013 | $134.99 |
| | FEDEX 870991692520 | 11/14/2013 | $19.86 |
| | VZWRLSS APOCC VISB | 11/15/2013 | $38.01 |
| | VZWRLSS APOCC VISB | 11/15/2013 | $76.02 |
| | FEDEX 870991692531 | 11/17/2013 | $24.70 |
| | VZWRLSS APOCC VISB | 11/15/2013 | $76.02 |
| | WWW.OFFTHEMARKCARTOONS | 11/14/2013 | $125.00 |
| | VZWRLSS APOCC VISB | 11/15/2013 | $38.01 |
| | | | **$615.47** |
| **PAMELA S GILLAM** | OFFICEMAX CT IN#370003 | 11/04/2013 | $299.99 |
| | DOVE DATA PRODUCTS | 11/06/2013 | $36.72 |
| | | | **$336.71** |
| **PATRICIA A BELCHER** | WAL-MART #2806 | 11/22/2013 | $27.15 |
| | | | **$27.15** |
| **PATRICIA H GILMORE** | SOACE | 11/06/2013 | $110.00 |
| | COOP EDINTERN ASSOC | 11/07/2013 | $400.00 |
| | SOACE | 11/06/2013 | $110.00 |
| | NATIONAL ASSOC OF COLL | 11/14/2013 | $1,772.50 |
| | LINKEDIN | 11/21/2013 | $49.95 |
| | BMB HOLDINGS LLC | 11/26/2013 | $139.00 |
| | LOWES #00907 | 11/26/2013 | $58.19 |
| | | | **$2,639.64** |
| **PATRICIA PETTY** | CANON SOLUTIONS AMERIC | 10/31/2013 | $330.60 |
| | CANON SOLUTIONS AMERIC | 11/04/2013 | $489.51 |
| | CANON SOLUTIONS AMERIC | 11/05/2013 | $492.96 |
| | MAC PAPERS INC | 11/11/2013 | $327.25 |
| | CANON SOLUTIONS AMERIC | 11/12/2013 | $285.83 |
| | PIEDMONT PLASTICS CL | 11/13/2013 | $149.23 |
| | PIEDMONT PLASTICS CL | 11/18/2013 | $55.24 |
| | GBC ECOMMERCE | 11/22/2013 | $282.50 |
| | | | **$2,413.12** |
| **PATRICIA ZIMMER** | US INK & TONER | 10/31/2013 | $91.36 |
| | US INK & TONER | 10/31/2013 | $90.05 |
| | OFFICEMAX CT IN#415957 | 11/01/2013 | $52.10 |
| | MAC PAPERS INC | 11/04/2013 | $232.83 |
| | SCANTRON CORPORATION | 11/05/2013 | $1,632.93 |
| | OFFICEMAX CT IN#572609 | 11/08/2013 | $228.10 |
| | US INK & TONER | 11/08/2013 | $65.65 |
| | OFFICEMAX CT IN#785404 | 11/20/2013 | $255.18 |
| | | | **$2,648.20** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PATRICK B O KEEFE** | ORACLE USA INC. | 11/13/2013 | $275.77 |
| | XBYTE TECHNOLOGIES | 11/25/2013 | $293.10 |
| | | | **$568.87** |
| **PATRICK J HUFFMAN** | LOWES #01064 | 11/04/2013 | $37.74 |
| | RICHLAND INDUSTRIAL | 11/05/2013 | $36.53 |
| | AUTOZONE #0244 | 11/11/2013 | $213.45 |
| | RICHLAND INDUSTRIAL | 11/20/2013 | $19.82 |
| | CAROLINA POWER EQUIPMENT | 11/26/2013 | $115.56 |
| | | | **$423.10** |
| **PATRICK M BLAKE** | AMAZON MKTPLACE PMTS | 11/11/2013 | $197.98 |
| | BEST BUY 00014662 | 11/18/2013 | $69.54 |
| | Amazon.com | 11/19/2013 | $98.16 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $54.90 |
| | APL APPLE ONLINE STORE | 11/22/2013 | $430.92 |
| | | | **$851.50** |
| **PATSY L YARBOROUGH** | ACADEMIC SUPPLIER OFFICE | 11/06/2013 | $106.72 |
| | Amazon.com | 11/09/2013 | $35.06 |
| | PEARSON DENTAL &MED SUPP | 11/12/2013 | $343.15 |
| | VZWRLSS APOCC VISB | 11/17/2013 | $172.04 |
| | PEARSON DENTAL &MED SUPP | 11/20/2013 | $155.05 |
| | VZWRLSS APOCC VISB | 11/26/2013 | $93.13 |
| | | | **$905.15** |
| **PATTI A MCGRATH** | MORRIS-LOCAL NEWSPAPER | 11/08/2013 | $1,010.00 |
| | SIDELINES INC | 11/14/2013 | $600.00 |
| | CASE ONLINE | 11/14/2013 | $360.00 |
| | HOOTSUITE MEDIA INC. | 11/25/2013 | $5.99 |
| | | | **$1,975.99** |
| **PATTY D GLENN** | HEIDELBERG USA INC | 10/30/2013 | $413.25 |
| | ULINE SHIP SUPPLIES | 11/01/2013 | $403.80 |
| | FREEMAN GRAPHIC SYSTEM | 10/30/2013 | $347.07 |
| | SUPERIOR PRINTING INK | 10/31/2013 | $207.65 |
| | SUPERIOR PRINTING INK | 10/31/2013 | $43.07 |
| | PRESTIGE BOX | 11/08/2013 | $229.72 |
| | SUPERIOR PRINTING INK | 11/21/2013 | $808.79 |
| | HEIDELBERG USA INC | 11/21/2013 | $403.41 |
| | HEIDELBERG USA INC | 11/22/2013 | $282.93 |
| | MULLER MARTINI CORP | 11/25/2013 | $236.06 |
| | SUPERIOR PRINTING INK | 11/25/2013 | $331.18 |
| | FREEMAN GRAPHIC SYSTEMS | 11/25/2013 | $15.74 |
| | | | **$3,722.67** |
| **PAUL C LONGLEY** | WALGREENS #12795 | 11/16/2013 | $12.62 |
| | BARBIZON CHARLOTTE INC | 11/15/2013 | $72.54 |
| | | | **$85.16** |
| **PAUL D GARGAS** | WAL-MART #2806 | 11/12/2013 | $29.64 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$29.64** |
| **PAUL E LINDLER JR** | 1140 PERRY MANN | 11/05/2013 | $429.30 |
| | 1140 PERRY MANN | 11/08/2013 | $266.35 |
| | GATEWAY #1 COLA | 11/08/2013 | $151.19 |
| | 1140 PERRY MANN | 11/12/2013 | $235.92 |
| | FERGUSON ENTERPRISES 1891 | 11/14/2013 | $38.90 |
| | 1140 PERRY MANN | 11/15/2013 | $481.14 |
| | CAPITAL SUPPLY OF COLUMBI | 11/22/2013 | $21.28 |
| | | | **$1,624.08** |
| **PAUL HURAY** | AT&T BILL PAYMENT | 11/23/2013 | $104.57 |
| | APL APPLE ONLINE STORE | 11/25/2013 | $322.92 |
| | | | **$427.49** |
| **PAUL J WELTE** | VIEVU | 11/05/2013 | $124.00 |
| | BEST BUY 00002709 | 11/08/2013 | $237.57 |
| | NEW MODE ELECTRONICS | 11/11/2013 | $77.00 |
| | OFFICE DEPOT #2349 | 11/18/2013 | $90.69 |
| | | | **$529.26** |
| **PAUL M SMITH** | WAL-MART #1358 | 11/14/2013 | $19.20 |
| | WAL-MART #0795 | 11/19/2013 | $19.24 |
| | LOWES #00639 | 11/20/2013 | $161.10 |
| | | | **$199.54** |
| **PAUL R HOUSLEY** | ENDOCRINE SOCIETY Q | 11/07/2013 | $299.00 |
| | | | **$299.00** |
| **PAUL SCHMIDT** | WW GRAINGER | 11/06/2013 | $199.80 |
| | HARBOR FREIGHT TOOLS 319 | 11/08/2013 | $127.47 |
| | LOWES #01986 | 11/13/2013 | $84.25 |
| | COMMERCIAL FLOORING SOLUT | 11/15/2013 | $1,176.15 |
| | GOLF CART SERVICE | 11/15/2013 | $793.10 |
| | ANDERSON STAMP AND ENGRAV | 11/15/2013 | $18.55 |
| | WW GRAINGER | 11/21/2013 | $614.27 |
| | WAL-MART #2806 | 11/25/2013 | $16.88 |
| | | | **$3,030.47** |
| **PAUL YAZEL** | PAYPAL SUPERSAAS | 11/27/2013 | $23.00 |
| | | | **$23.00** |
| **PAULA A BREWSTER** | OFFICEMAX CT IN#397301 | 10/31/2013 | $7.14 |
| | OFFICEMAX CT IN#442794 | 11/04/2013 | $7.14 |
| | OFFICEMAX CT IN#471969 | 11/05/2013 | $8.61 |
| | OFFICEMAX CT IN#496425 | 11/06/2013 | $24.60 |
| | OFFICEMAX CT IN#574202 | 11/08/2013 | $201.68 |
| | OFFICEMAX CT IN#638506 | 11/13/2013 | $7.03 |
| | OFFICE MAX | 11/21/2013 | $148.11 |
| | | | **$404.31** |
| **PERRY J PELLECHIA** | Bruker BioSpin Store | 10/31/2013 | $248.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PERRY J PELLECHIA | WWW.NEWEGG.COM | 11/28/2013 | $222.98 |
| | | | **$470.98** |
| PETER V BOVE | EXPRESS LUBE & MUFFLER | 10/30/2013 | $33.95 |
| | JOHNSTONE SUPPLY-S'BURG | 11/08/2013 | $347.47 |
| | JOHNSTONE SUPPLY-S'BURG | 11/08/2013 | $263.56 |
| | C C DICKSON CO 1019 | 11/15/2013 | $14.29 |
| | JOHNSTONE SUPPLY-S'BURG | 11/19/2013 | $71.61 |
| | C C DICKSON CO 1019 | 11/25/2013 | $59.65 |
| | | | **$790.53** |
| PHILIP T KELLY | INKJETSUPERSTORE.COM | 11/22/2013 | $31.34 |
| | INKJETSUPERSTORE.COM | 11/22/2013 | $328.17 |
| | | | **$359.51** |
| PHILLIP K MIXON | MESA LABORATORIES INC | 11/05/2013 | $511.00 |
| | BEST BUY 00014662 | 11/13/2013 | $64.18 |
| | | | **$575.18** |
| PHILLIP S CROCKER | JOHNSTONE SUPPLY-S'BURG | 11/20/2013 | $24.55 |
| | JOHNSTONE SUPPLY-S'BURG | 11/20/2013 | $29.18 |
| | | | **$53.73** |
| PHYLLIS SHEPPARD | UPS 000022151010192013 | 10/31/2013 | $79.34 |
| | UPS 000022151010122013 | 10/31/2013 | $13.00 |
| | GRAYBAR ELECTRIC COMPANY | 11/01/2013 | $162.28 |
| | Amazon.com | 11/01/2013 | $24.71 |
| | GRAYBAR ELECTRIC COMPANY | 11/02/2013 | $317.23 |
| | UPS 000022151010262013 | 11/06/2013 | $25.06 |
| | CAROLINA ADVANCED DIGITAL | 11/07/2013 | $1,693.79 |
| | GRAYBAR ELECTRIC COMPANY | 11/08/2013 | $222.40 |
| | THE STATE NEWSPAPER | 11/08/2013 | $120.64 |
| | Amazon.com | 11/16/2013 | $44.99 |
| | ALIBRIS BOOKS | 11/22/2013 | $86.94 |
| | UPS 000022151011162013 | 11/23/2013 | $13.00 |
| | UPS 000022151011092013 | 11/23/2013 | $13.00 |
| | UPS 000022151011022013 | 11/23/2013 | $13.00 |
| | TRADESHOW-STUFF | 11/26/2013 | $206.00 |
| | | | **$3,035.38** |
| PIETRO CAIROLI | INT DIGILENT INC. | 11/18/2013 | $246.46 |
| | NEWARK US 00000109 | 11/27/2013 | $278.78 |
| | | | **$525.24** |
| PING LI | BI-LO 282 | 11/07/2013 | $12.96 |
| | | | **$12.96** |
| PORTER H BRIDGES | 1140 PERRY MANN | 11/01/2013 | $19.31 |
| | 1140 PERRY MANN | 11/05/2013 | $1,175.96 |
| | 1140 PERRY MANN | 11/06/2013 | $258.88 |
| | 1140 PERRY MANN | 11/07/2013 | $15.69 |
| | 1140 PERRY MANN | 11/08/2013 | $53.95 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PORTER H BRIDGES | 1140 PERRY MANN | 11/12/2013 | $263.58 |
| | SURPLUS MATERIAL NETWORK | 11/12/2013 | $90.95 |
| | 1140 PERRY MANN | 11/18/2013 | $486.00 |
| | | | **$2,364.32** |
| PRABHU GANESAN | DSGN SCIENCE MATHTYPE | 11/11/2013 | $57.00 |
| | VWR INTERNATIONAL INC | 11/21/2013 | $483.58 |
| | VWR INTERNATIONAL INC | 11/26/2013 | $335.30 |
| | VWR INTERNATIONAL INC | 11/27/2013 | $614.60 |
| | VWR INTERNATIONAL INC | 11/27/2013 | $28.84 |
| | VWR INTERNATIONAL INC | 11/27/2013 | $67.60 |
| | VWR INTERNATIONAL INC | 11/28/2013 | $28.83 |
| | | | **$1,615.75** |
| PRASUN K MAJUMDAR | MCMASTER-CARR | 11/12/2013 | $383.58 |
| | | | **$383.58** |
| PRISCHILLA S RAMSEY | FEDEX 800339833850 | 11/02/2013 | $47.84 |
| | FEDEX 797071663094 | 11/06/2013 | $19.93 |
| | FEDEX 797069376258 | 11/06/2013 | $23.53 |
| | FEDEX 797071512127 | 11/06/2013 | $23.53 |
| | FEDEX 797071568141 | 11/06/2013 | $19.93 |
| | FEDEX 797079138105 | 11/07/2013 | $21.02 |
| | FEDEX 873652483215 | 11/08/2013 | $53.81 |
| | FEDEX 877114935159 | 11/13/2013 | $19.93 |
| | | | **$229.52** |
| QIAN WANG | VZWRLSS PRPAY AUTOPAY | 11/25/2013 | $20.00 |
| | | | **$20.00** |
| R KATHERINE BLEDSOE | VZWRLSS IVR VB | 11/02/2013 | $123.20 |
| | | | **$123.20** |
| RACHEL CARR ORTEGON | SPORTS TIMING & SOFTWARE, | 11/24/2013 | $2,025.00 |
| | | | **$2,025.00** |
| RACHEL COLEMAN | HP DIRECT-PUBLICSECTOR | 11/09/2013 | $213.84 |
| | DMI DELL HIGHER EDUC | 11/12/2013 | $181.99 |
| | HP DIRECT-PUBLICSECTOR | 11/13/2013 | $320.76 |
| | | | **$716.59** |
| RACHEL L MCKEOWN | ACADEMIC SUPPLIER OFFICE | 11/05/2013 | $61.45 |
| | Amazon.com | 11/08/2013 | $78.80 |
| | ACADEMIC SUPPLIER OFFICE | 11/13/2013 | $134.13 |
| | AACR MEMBERSHIP DUES ONLI | 11/21/2013 | $295.00 |
| | AACR MEMBERSHIP DUES ONLI | 11/21/2013 | $295.00 |
| | | | **$864.38** |
| RACHEL N HANSFORD | OFFICE MAX | 11/07/2013 | $107.89 |
| | DISCOUNT TONER & I | 11/12/2013 | $66.90 |
| | DMI DELL BUS ONLINE | 11/21/2013 | $72.35 |
| | OFFICE MAX | 11/27/2013 | $216.46 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$463.60** |
| **RAJA FAYAD** | AMAZON MKTPLACE PMTS | 11/11/2013 | $34.78 |
| | | | **$34.78** |
| **RAJASHREE C RAO** | CHANNING BETE CO AHA | 11/12/2013 | $376.49 |
| | BABIES R US #8890 QPS | 11/15/2013 | $1,359.16 |
| | | | **$1,735.65** |
| **RALF W GOTHE** | TWC TIME WARNER CABLE | 11/04/2013 | $41.46 |
| | | | **$41.46** |
| **RANDAL W ROLLINGS** | DMI DELL HIGHER EDUC | 11/01/2013 | $301.30 |
| | CDW GOVERNMENT | 11/13/2013 | $811.91 |
| | STAPLES 00103911 | 11/14/2013 | $113.37 |
| | VZWRLSS APOCC VISB | 11/21/2013 | $334.01 |
| | | | **$1,560.59** |
| **RANDALL T BREWINGTON** | SHERWIN WILLIAMS #2324 | 11/12/2013 | $41.05 |
| | | | **$41.05** |
| **RANDI K BALDWIN** | WWW.NEWEGG.COM | 11/04/2013 | $36.99 |
| | GOOGLE Glass | 11/09/2013 | $1,701.00 |
| | Amazon.com | 11/08/2013 | $16.99 |
| | GOOGLE Glass | 11/15/2013 | $1,755.00 |
| | AMAZON MKTPLACE PMTS | 11/23/2013 | $24.16 |
| | APL APPLE ONLINE STORE | 11/26/2013 | $895.32 |
| | | | **$4,429.46** |
| **RANDY E NEWTON** | RICHLAND INDUSTRIAL | 11/15/2013 | $74.52 |
| | | | **$74.52** |
| **RAY E SHEALY** | ROSE TALBERT | 11/05/2013 | $63.65 |
| | | | **$63.65** |
| **RAY J EDMONDS** | FARNELL INTERNET | 11/01/2013 | $9.63 |
| | MCMASTER-CARR | 11/07/2013 | $189.39 |
| | FARNELL INTERNET | 11/09/2013 | $682.84 |
| | SPRINT WIRELESS | 11/09/2013 | $63.44 |
| | MOUSER ELECTRONICS DIS | 11/11/2013 | $399.74 |
| | DKC DIGI KEY CORP | 11/12/2013 | $1,241.35 |
| | NEWARK US 00000109 | 11/12/2013 | $181.29 |
| | DKC DIGI KEY CORP | 11/14/2013 | $84.44 |
| | MOUSER ELECTRONICS DIS | 11/13/2013 | $34.15 |
| | ARROW ELECTRONICS | 11/13/2013 | $193.99 |
| | NEWARK US 00000109 | 11/14/2013 | $62.47 |
| | FARNELL INTERNET | 11/15/2013 | $158.31 |
| | FARNELL INTERNET | 11/21/2013 | $1,264.56 |
| | STAPLES 00106567 | 11/23/2013 | $66.32 |
| | OFFICE DEPOT #2196 | 11/21/2013 | $7.48 |
| | SAMTEC INC | 11/20/2013 | $57.12 |
| | FARNELL INTERNET | 11/28/2013 | $42.93 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,739.45** |
| **RAYMOND G WISE** | SOUTHLAND EQUIPMENT SE | 11/15/2013 | $719.50 |
| | WW GRAINGER | 11/15/2013 | $430.00 |
| | | | **$1,149.50** |
| **RAYMOND THOMPSON** | PUBLIC STORAGE 08609 | 11/02/2013 | $69.00 |
| | SIGMA ALDRICH US | 11/06/2013 | $282.03 |
| | IVG INVITROGEN CORPORA | 11/06/2013 | $68.50 |
| | FED OF AMERICAN SOCIETIES | 11/08/2013 | $65.00 |
| | FED OF AMERICAN SOCIETIES | 11/08/2013 | $65.00 |
| | FED OF AMERICAN SOCIETIES | 11/08/2013 | $65.00 |
| | ISC BIOEXPRESS | 11/06/2013 | $287.51 |
| | FED OF AMERICAN SOCIETIES | 11/08/2013 | $65.00 |
| | PRAXAIR DIST-ACCUPAY | 11/12/2013 | $90.87 |
| | BUDGET TRUCK1808180906347 | 11/12/2013 | $72.16 |
| | USA SCIENTIFIC, INC. | 11/13/2013 | $190.84 |
| | PRAXAIR DIST-ACCUPAY | 11/19/2013 | $90.87 |
| | CELLSIGNAL.COM | 11/22/2013 | $153.00 |
| | PRAXAIR DIST-ACCUPAY | 11/26/2013 | $267.61 |
| | TFS FISHERSCI ECOM ATL | 11/26/2013 | $109.93 |
| | | | **$1,942.32** |
| **RAYMOND TORRES** | VZWRLSS APOCC VISE | 11/20/2013 | $35.08 |
| | VZWRLSS APOCC VISE | 11/20/2013 | $120.39 |
| | THE HOME DEPOT 1110 | 11/19/2013 | $32.34 |
| | WPC DIGITALSUBCRIPTION | 11/21/2013 | $9.99 |
| | NY TIMES NATL SALES | 11/25/2013 | $28.70 |
| | | | **$226.50** |
| **REBECCA BROWN** | DMI DELL HIGHER EDUC | 11/20/2013 | $168.00 |
| | | | **$168.00** |
| **REBECCA DERRICK** | ADOBE SYSTEMS, INC. | 11/11/2013 | $19.99 |
| | | | **$19.99** |
| **REBECCA L BRADHAM** | BERKELEY MEDIA, LLC | 11/19/2013 | $329.00 |
| | | | **$329.00** |
| **REBECCA L PHILLIPS** | OFFICE MAX | 11/05/2013 | $192.90 |
| | THE COPY SHOP | 11/18/2013 | $387.45 |
| | | | **$580.35** |
| **REBECCA R WESSINGER** | VZWRLSS APOCC VISB | 11/26/2013 | $90.27 |
| | | | **$90.27** |
| **REBECCA S MOODY** | HOBBY LOBBY #323 | 10/31/2013 | $64.09 |
| | WHALEY FOODSERVICE | 11/11/2013 | $105.37 |
| | THE STATE NEWSPAPER | 11/11/2013 | $1,260.00 |
| | RUFUS ORNDUFF REFRIGE | 11/25/2013 | $90.84 |
| | RUFUS ORNDUFF REFRIGE | 11/25/2013 | $170.00 |
| | RUFUS ORNDUFF REFRIGE | 11/25/2013 | $90.84 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| REBECCA S MOODY | RUFUS ORNDUFF REFRIGE | 11/25/2013 | $90.84 |
| | | | **$1,871.98** |
| REENA PATEL | FEDEX 444622121 | 11/05/2013 | $34.58 |
| | FEDEX 445713147 | 11/19/2013 | $34.98 |
| | FEDEX 446264355 | 11/26/2013 | $11.00 |
| | | | **$80.56** |
| REGENIA A DOWLING | GAYLORD BROS INC | 10/31/2013 | $287.61 |
| | DEMCO INC | 11/01/2013 | $599.20 |
| | US INK & TONER | 11/13/2013 | $241.96 |
| | | | **$1,128.77** |
| REGINALD D ROMEO | GRAHL ELECTRIC SUPPLY CO | 11/04/2013 | $101.65 |
| | SEXAUER CORP | 11/06/2013 | $810.00 |
| | LOWES #00433 | 11/09/2013 | $228.83 |
| | | | **$1,140.48** |
| REKHA C PATEL | QIAGEN INC | 10/31/2013 | $940.03 |
| | ABCAM | 11/06/2013 | $388.00 |
| | AIRGAS SOUTH | 11/08/2013 | $20.38 |
| | TFS FISHER SCI CHI | 11/09/2013 | $235.36 |
| | GENECOPOEIA INC | 11/12/2013 | $430.00 |
| | ANTIBODIES-ONLINE | 11/12/2013 | $325.50 |
| | SIGMA ALDRICH US | 11/18/2013 | $382.01 |
| | SIGMA ALDRICH US | 11/19/2013 | $74.97 |
| | INTEGRATED DNA TECH | 11/20/2013 | $19.00 |
| | TFS FISHER SCI CHI | 11/21/2013 | $71.60 |
| | USA SCIENTIFIC, INC. | 11/20/2013 | $349.25 |
| | | | **$3,236.10** |
| RENDA E MONTFORD | TFS FISHERSCI ECOM ATL | 10/31/2013 | $215.00 |
| | TFS FISHERSCI ECOM ATL | 10/31/2013 | $81.89 |
| | CANOPIES AND TARPS.COM | 10/31/2013 | $243.82 |
| | AUTOMATED BUSINESS RESOUR | 11/01/2013 | $72.08 |
| | Galls Intern | 11/06/2013 | $538.73 |
| | PCI PATTERSON MEDICAL | 11/05/2013 | $80.08 |
| | STAPLS7107961585000001 | 11/05/2013 | $76.01 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $210.41 |
| | STAPLS7108283180000001 | 11/05/2013 | $21.44 |
| | DOLLARTREE.COM | 11/06/2013 | $50.88 |
| | MORRIS COMMUNICATIONS | 11/06/2013 | $37.14 |
| | TFS FISHERSCI ECOM ATL | 11/07/2013 | $49.25 |
| | KIMS DRY CLEANERS ALTERAT | 11/08/2013 | $46.64 |
| | TFS FISHER SCI HUS | 11/08/2013 | $131.00 |
| | STAPLS7107961585000002 | 11/08/2013 | $13.77 |
| | UPS 1Z29220T0391416049 | 11/08/2013 | $8.61 |
| | ALL PRINT CUSTOM TEES | 11/11/2013 | $280.80 |
| | TFS FISHERSCI ECOM ATL | 11/12/2013 | $73.44 |
| | Galls Intern | 11/13/2013 | $145.86 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RENDA E MONTFORD** | SAVANNAH COMMUNICATIONS | 11/14/2013 | $46.64 |
| | DEX ONE | 11/14/2013 | $128.00 |
| | OFFICEMAX CT IN#686190 | 11/14/2013 | $56.36 |
| | PARTYCITY.COM | 11/14/2013 | $19.01 |
| | STAPLS0119688269000001 | 11/15/2013 | $299.04 |
| | PAYPAL COLLEGIATES | 11/18/2013 | $350.00 |
| | STU SHINDIGZ DECORATIO | 11/18/2013 | $316.22 |
| | MCRMEDICAL SUPPLY | 11/19/2013 | $169.90 |
| | AM SOCIOLOGICAL ASSOC | 11/19/2013 | $396.00 |
| | Galls Intern | 11/21/2013 | $58.61 |
| | STAPLS0119882964000002 | 11/21/2013 | $76.82 |
| | LUCID SOFTWARE INC | 11/23/2013 | $9.95 |
| | STU SHINDIGZ DECORATIO | 11/22/2013 | $79.65 |
| | SIGN D SIGN | 11/25/2013 | $191.09 |
| | HIGHEREDJOBS.COM | 11/25/2013 | $380.00 |
| | SIGN D SIGN | 11/25/2013 | $637.49 |
| | BOXWOOD TECH | 11/25/2013 | $260.00 |
| | Galls Intern | 11/27/2013 | $114.98 |
| | OFFICEMAX CT IN#906125 | 11/26/2013 | $74.04 |
| | Galls Intern | 11/27/2013 | $34.97 |
| | | | **$6,075.62** |
| **RENEE L RESCHKE** | SMITH RUBBER STAMP & SEAL | 10/30/2013 | $12.08 |
| | SMITH RUBBER STAMP & SEAL | 11/08/2013 | $14.37 |
| | ACADEMIC SUPPLIER OFFICE | 11/15/2013 | $143.10 |
| | | | **$169.55** |
| **RENEE W OBRIEN** | ANDERSON STAMP AND ENGRAV | 11/05/2013 | $25.83 |
| | LARRYS TROPHIES & AWAR | 11/07/2013 | $8.00 |
| | ANDERSON STAMP AND ENGRAV | 11/11/2013 | $16.56 |
| | ANDERSON STAMP AND ENGRAV | 11/15/2013 | $16.56 |
| | Amazon.com | 11/21/2013 | $129.81 |
| | Amazon.com | 11/27/2013 | $340.87 |
| | PAYPAL SCIEDUCCSE | 11/27/2013 | $200.00 |
| | | | **$737.63** |
| **RHONDA CAMPBELL** | OFFICEMAX CT IN#387116 | 10/31/2013 | $215.92 |
| | OFFICEMAX CT IN#430071 | 11/01/2013 | $161.94 |
| | OFFICEMAX CT IN#519977 | 11/06/2013 | $107.96 |
| | CETE SOFTWARE | 11/19/2013 | $259.00 |
| | OFFICEMAX CT IN#804557 | 11/20/2013 | $269.90 |
| | OFFICEMAX CT IN#888322 | 11/25/2013 | $134.95 |
| | OFFICEMAX CT IN#923256 | 11/26/2013 | $323.88 |
| | | | **$1,473.55** |
| **RICHARD A WEBB** | FRESHWATER EFILTER | 10/31/2013 | $63.99 |
| | MICROCHEM CORP. | 11/13/2013 | $1,029.32 |
| | PRAXAIR DIST-ACCUPAY | 11/26/2013 | $78.50 |
| | PRAXAIR DIST-ACCUPAY | 11/26/2013 | $73.28 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICHARD A WEBB** | PRAXAIR DIST-ACCUPAY | 11/26/2013 | $1,528.38 |
| | | | **$2,773.47** |
| **RICHARD D ADAMS** | ALFA AESAR | 11/18/2013 | $177.12 |
| | SIGMA ALDRICH US | 11/19/2013 | $74.74 |
| | ALFA AESAR | 11/20/2013 | $86.79 |
| | TUDOR SCIENTIFIC GLASS | 11/21/2013 | $124.63 |
| | ALFA AESAR | 11/22/2013 | $86.79 |
| | SIGMA ALDRICH US | 11/25/2013 | $44.07 |
| | | | **$594.14** |
| **RICHARD G ELLIS** | GOODYEAR AUTO SVS CT 2323 | 11/01/2013 | $158.35 |
| | CARQUEST 01013119 | 11/04/2013 | $5.32 |
| | CARQUEST 01013119 | 11/04/2013 | $11.74 |
| | AUTOZONE #0278 | 11/04/2013 | $164.66 |
| | AUTOZONE #0278 | 11/05/2013 | $8.20 |
| | NORDANS TRIM SHOP | 11/04/2013 | $317.79 |
| | CLASSIC FORD OF COLUMBIA | 11/06/2013 | $125.96 |
| | CLASSIC FORD OF COLUMBIA | 11/06/2013 | $84.18 |
| | AUTOZONE #0278 | 11/07/2013 | $39.45 |
| | LOVE CHEVROLET PARTS AND | 11/06/2013 | $90.82 |
| | AUTOZONE #0278 | 11/07/2013 | $392.46 |
| | AUTOZONE #0278 | 11/07/2013 | $15.07 |
| | CLASSIC FORD OF COLUMBIA | 11/07/2013 | $58.48 |
| | AUTOZONE #0278 | 11/08/2013 | $373.67 |
| | AUTOZONE #0278 | 11/11/2013 | $125.54 |
| | AUTOZONE #0278 | 11/11/2013 | $94.28 |
| | IBS OF COLUMBIA | 11/11/2013 | $105.63 |
| | IBS OF COLUMBIA | 11/11/2013 | $99.15 |
| | IBS OF COLUMBIA | 11/12/2013 | $94.83 |
| | 3 MAN AUTO SERVICE | 11/15/2013 | $49.55 |
| | AUTOZONE #0278 | 11/18/2013 | $194.15 |
| | CARQUEST 01013119 | 11/18/2013 | $3.38 |
| | AUTOZONE #0278 | 11/19/2013 | $166.91 |
| | AUTOZONE #0278 | 11/20/2013 | $95.41 |
| | CARQUEST 01013119 | 11/20/2013 | $33.69 |
| | DEMPSEYS AUTO SERVICE | 11/20/2013 | $534.62 |
| | CARQUEST 01013119 | 11/20/2013 | $29.94 |
| | CLASSIC FORD OF COLUMBIA | 11/20/2013 | $183.99 |
| | AUTOZONE #0278 | 11/20/2013 | $45.93 |
| | AUTOZONE #0278 | 11/20/2013 | $90.08 |
| | AUTOZONE #0278 | 11/21/2013 | $14.03 |
| | CARQUEST 01013119 | 11/22/2013 | $50.26 |
| | | | **$3,857.52** |
| **RICHARD G EVANS** | INT EQUICROSS, INC. | 11/11/2013 | $328.28 |
| | | | **$328.28** |
| **RICHARD G VOGT** | AIRGAS SOUTH | 11/07/2013 | $43.96 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICHARD G VOGT** | AMAZON MKTPLACE PMTS | 11/19/2013 | $28.98 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $69.07 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $1,052.48 |
| | | | **$1,194.49** |
| **RICHARD L FAILE** | CABLE & CONNECTIONS | 10/31/2013 | $21.40 |
| | SOLARWINDS | 11/06/2013 | $99.00 |
| | STAPLES 00103911 | 11/19/2013 | $80.99 |
| | | | **$201.39** |
| **RICHARD LAMAR BROOKS JR** | CURTIS W DOWLING JR | 10/31/2013 | $154.27 |
| | MOMAR INC. | 11/01/2013 | $188.44 |
| | KEY SHOP | 11/06/2013 | $510.30 |
| | KEY SHOP | 11/08/2013 | $47.29 |
| | CURTIS W DOWLING JR | 11/15/2013 | $195.37 |
| | ADVANCED DOOR SYSTEMS | 11/14/2013 | $891.36 |
| | CURTIS W DOWLING JR | 11/15/2013 | $116.45 |
| | CURTIS W DOWLING JR | 11/15/2013 | $25.30 |
| | KEY SHOP | 11/21/2013 | $14.58 |
| | | | **$2,143.36** |
| **RICHARD MOAK** | AMAZON MKTPLACE PMTS | 11/28/2013 | $134.27 |
| | | | **$134.27** |
| **RICK B BREWER** | 1140 PERRY MANN | 11/22/2013 | $150.98 |
| | | | **$150.98** |
| **RICK M CONNOR** | 1140 PERRY MANN | 10/31/2013 | $549.56 |
| | LOWES #01064 | 10/31/2013 | $30.13 |
| | LOWES #01064 | 10/31/2013 | $103.53 |
| | LOWES #01064 | 10/31/2013 | $10.50 |
| | Amazon.com | 11/01/2013 | $25.38 |
| | LOWES #01064 | 11/04/2013 | $74.52 |
| | LOWES #01064 | 11/05/2013 | $47.80 |
| | LOWES #01064 | 11/05/2013 | $19.98 |
| | LOWES #01064 | 11/06/2013 | $22.89 |
| | 238 C-K COLUMBIA | 11/06/2013 | $321.41 |
| | PALMETTO METAL PROD IN | 11/06/2013 | $68.04 |
| | GRAHL ELECTRIC SUPPLY CO | 11/07/2013 | $51.70 |
| | LOWES #01064 | 11/08/2013 | $7.84 |
| | KEY SHOP | 11/07/2013 | $35.00 |
| | LOWES #01064 | 11/08/2013 | $16.42 |
| | GATEWAY #1 COLA | 11/07/2013 | $85.20 |
| | SHERWIN WILLIAMS #2767 | 11/08/2013 | $160.02 |
| | LOWES #01064 | 11/08/2013 | $6.37 |
| | ROSE TALBERT | 11/12/2013 | $47.69 |
| | LOWES #01064 | 11/12/2013 | $15.01 |
| | LOWES #01064 | 11/13/2013 | $42.06 |
| | LOWES #01064 | 11/13/2013 | $5.08 |
| | LOWES #01064 | 11/13/2013 | $27.97 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICK M CONNOR** | TRAYCO CORP | 11/12/2013 | $93.59 |
| | LOWES #01064 | 11/13/2013 | $14.43 |
| | LOWES #01064 | 11/13/2013 | $7.46 |
| | LOWES #01064 | 11/13/2013 | $17.43 |
| | GATEWAY #1 COLA | 11/13/2013 | $27.37 |
| | LOWES #01064 | 11/14/2013 | $8.12 |
| | LOWES #01064 | 11/14/2013 | $3.82 |
| | LOWES #01064 | 11/14/2013 | $15.82 |
| | LOWES #01064 | 11/14/2013 | $53.17 |
| | LOWES #01064 | 11/15/2013 | $7.05 |
| | LOWES #01064 | 11/17/2013 | $10.78 |
| | LOWES #01064 | 11/15/2013 | $77.24 |
| | 1140 PERRY MANN | 11/15/2013 | $581.58 |
| | CAPITAL SUPPLY OF COLUMBI | 11/25/2013 | $18.31 |
| | LOWES #01064 | 11/25/2013 | $117.84 |
| | LOWES #01064 | 11/26/2013 | $11.86 |
| | LOWES #01064 | 11/26/2013 | $34.30 |
| | SHERWIN WILLIAMS #2767 | 11/27/2013 | $95.02 |
| | AMAZON MKTPLACE PMTS | 11/29/2013 | $69.08 |
| | | | **$3,038.37** |
| **RICO R REED** | VZWRLSS APOCC VISB | 11/04/2013 | $76.49 |
| | FREEMAN SAN ANTONIO | 11/05/2013 | $260.50 |
| | HTTP://WEBEX.COM | 11/14/2013 | $148.00 |
| | HIGHER EDUCATION PUBLICAT | 11/22/2013 | $150.00 |
| | | | **$634.99** |
| **ROBBIE M GREGG** | GATEWAY #1 COLA | 11/01/2013 | $12.34 |
| | 1140 PERRY MANN | 11/06/2013 | $46.14 |
| | GATEWAY #1 COLA | 11/13/2013 | $5.94 |
| | GATEWAY #1 COLA | 11/13/2013 | $21.28 |
| | | | **$85.70** |
| **ROBERT C THUNELL** | EDMUND OPTICS INC | 11/05/2013 | $1,330.97 |
| | AMERICAN GEOPHYSICAL UNI | 11/05/2013 | $50.00 |
| | BELKIN CORPORATION | 11/20/2013 | $53.99 |
| | | | **$1,434.96** |
| **ROBERT E HELLER** | BATTERIES PLUS | 11/06/2013 | $93.26 |
| | JIM HUDSON TOYOTA SERVICE | 11/08/2013 | $5.37 |
| | CABLE & CONNECTIONS | 11/08/2013 | $29.69 |
| | WWW.NEWEGG.COM | 11/13/2013 | $44.99 |
| | OFFICE DEPOT #2349 | 11/14/2013 | $54.51 |
| | THE HOME DEPOT 1112 | 11/15/2013 | $7.54 |
| | DMI DELL HIGHER EDUC | 11/16/2013 | $182.38 |
| | OFFICE DEPOT #2349 | 11/14/2013 | $86.39 |
| | AUTOZONE #0892 | 11/21/2013 | $3.23 |
| | STAPLES 00106567 | 11/20/2013 | $85.58 |
| | WWW.NEWEGG.COM | 11/26/2013 | $100.79 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT E HELLER | WWW.NEWEGG.COM | 11/26/2013 | $153.76 |
| | AMAZON MKTPLACE PMTS | 11/27/2013 | $66.49 |
| | DMI DELL CORP BUS | 11/28/2013 | $131.31 |
| | | | **$1,045.29** |
| ROBERT E RAYBORN | DILMAR OIL COMPANY-COLUM | 11/01/2013 | $101.26 |
| | DILMAR OIL COMPANY-COLUM | 11/06/2013 | $229.39 |
| | DILMAR OIL COMPANY-COLUM | 11/18/2013 | $157.03 |
| | DYNAMIC TRUCK REPAIR | 11/18/2013 | $718.11 |
| | DYNAMIC TRUCK REPAIR | 11/18/2013 | $85.40 |
| | WW GRAINGER | 11/25/2013 | $94.41 |
| | | | **$1,385.60** |
| ROBERT EASLER | SQ MITCHELL TREE SERVICE | 10/31/2013 | $1,000.00 |
| | BOILING SPRINGS TIRE | 10/30/2013 | $52.96 |
| | LOWES #01986 | 11/06/2013 | $72.42 |
| | BOILING SPRINGS RENTALS | 11/06/2013 | $60.31 |
| | JOHN DEERE LANDSCAPES775 | 11/11/2013 | $799.65 |
| | CHEMSEARCH | 11/11/2013 | $103.62 |
| | SMITH TURF & IRRAGTION | 11/11/2013 | $1,521.02 |
| | POOL & SPA CONNECTION | 11/12/2013 | $64.65 |
| | W.P.LAW, INC | 11/12/2013 | $225.57 |
| | LOWES #01986 | 11/14/2013 | $262.35 |
| | BOILING SPRINGS SMALL ENG | 11/13/2013 | $88.93 |
| | NODINE SMALL ENGINE REPAI | 11/14/2013 | $130.89 |
| | | | **$4,382.37** |
| ROBERT F LYON | LOWES #01064 | 11/04/2013 | $50.85 |
| | MANN TOOL & SUPPLY INC | 11/02/2013 | $140.65 |
| | REMET CORPORATION | 11/14/2013 | $402.14 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $202.45 |
| | LOWES #01064 | 11/25/2013 | $77.90 |
| | STEEL GRIP, INC. | 11/25/2013 | $1,439.95 |
| | STEEL GRIP, INC. | 11/25/2013 | $1,439.95 |
| | CRAFT SUPPLIES USA CATALO | 11/27/2013 | $179.59 |
| | | | **$3,933.48** |
| ROBERT G WEAVER | Amazon.com | 11/03/2013 | $38.60 |
| | Amazon.com | 11/04/2013 | $14.88 |
| | AMAZON MKTPLACE PMTS | 11/04/2013 | $15.15 |
| | WAL-MART #1183 | 11/06/2013 | $46.68 |
| | FEDEX 797108071123 | 11/09/2013 | $52.59 |
| | CVS PHARMACY #830 | 11/10/2013 | $7.87 |
| | PALMETTO PARTY RENTAL | 11/14/2013 | $474.81 |
| | | | **$650.58** |
| ROBERT L ELLIS JR | Amazon.com | 11/20/2013 | $23.98 |
| | Amazon.com | 11/20/2013 | $29.69 |
| | B & H PHOTO-VIDEO.COM | 11/26/2013 | $318.31 |
| | JAI JERRYS CATALOG | 11/26/2013 | $323.74 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT L ELLIS JR | VZWRLSS APOCC VISB | 11/26/2013 | $59.08 |
| | DBC BLICK ART MATERIAL | 11/28/2013 | $858.00 |
| | | | **$1,612.80** |
| ROBERT L PRICE | IVG INVITROGEN CORPORA | 11/09/2013 | $210.00 |
| | BIO RAD | 11/13/2013 | $580.40 |
| | BIO RAD | 11/19/2013 | $136.50 |
| | | | **$926.90** |
| ROBERT M AMMONS | WAL-MART #1030 | 11/21/2013 | $63.31 |
| | | | **$63.31** |
| ROBERT N BRANDON | FEDEX 444281200 | 10/31/2013 | $26.46 |
| | FEDEX 444377957 | 11/02/2013 | $49.52 |
| | FEDEX 444667032 | 11/05/2013 | $49.52 |
| | AT&T BILL PAYMENT | 11/09/2013 | $93.65 |
| | AT&T BILL PAYMENT | 11/09/2013 | $93.65 |
| | FEDEX 444930250 | 11/10/2013 | $13.17 |
| | FEDEX 445209690 | 11/13/2013 | $17.57 |
| | FEDEX 445286821 | 11/13/2013 | $31.73 |
| | INSTRUCTIONAL TECH COUNCI | 11/13/2013 | $50.00 |
| | FEDEX 445468448 | 11/17/2013 | $31.73 |
| | FEDEX 445755744 | 11/19/2013 | $13.17 |
| | FEDEX 446026340 | 11/23/2013 | $13.17 |
| | FEDEX 446393364 | 11/27/2013 | $31.73 |
| | FEDEX 446306244 | 11/27/2013 | $53.81 |
| | | | **$568.88** |
| ROBERT S NORMAN | TFS FISHERSCI ECOM ATL | 11/02/2013 | $119.68 |
| | EMD CHEMICALS | 10/12/2013 | $9.08 |
| | EMD CHEMICALS | 11/07/2013 | $65.33 |
| | TFS FISHERSCI ECOM ATL | 11/12/2013 | $143.63 |
| | TFS FISHERSCI ECOM ATL | 11/14/2013 | $162.84 |
| | EMD CHEMICALS | 11/15/2013 | $36.04 |
| | TFS FISHERSCI ECOM ATL | 11/26/2013 | $64.41 |
| | | | **$601.01** |
| ROBERT SPROUL | APL APPLE ONLINE STORE | 11/02/2013 | $1,024.92 |
| | | | **$1,024.92** |
| ROBERT T HARMAN | SMITH & JONES JANITORI | 10/31/2013 | $256.18 |
| | SMITH & JONES JANITORI | 11/14/2013 | $126.03 |
| | AMERICAN HOTEL REGISTER | 11/25/2013 | $463.96 |
| | SMITH & JONES JANITORI | 11/25/2013 | $82.43 |
| | | | **$928.60** |
| ROBERT W OLDENDICK | SURVEY SAMPLING | 11/21/2013 | $163.00 |
| | SURVEY SAMPLING | 11/27/2013 | $185.00 |
| | | | **$348.00** |
| ROBERT WATSON | AMAZON MKTPLACE PMTS | 10/31/2013 | $806.74 |
| | AMAZON MKTPLACE PMTS | 11/01/2013 | $267.03 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBERT WATSON** | WWW.NEWEGG.COM | 11/04/2013 | $99.99 |
| | TWC TIME WARNER CABLE | 11/04/2013 | $99.90 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $556.14 |
| | Amazon.com | 11/21/2013 | $54.23 |
| | Amazon.com | 11/21/2013 | $54.23 |
| | Amazon.com | 11/21/2013 | $54.23 |
| | Amazon.com | 11/22/2013 | $54.23 |
| | Amazon.com | 11/22/2013 | $54.23 |
| | Amazon.com | 11/22/2013 | $54.23 |
| | Amazon.com | 11/22/2013 | $54.23 |
| | Amazon.com | 11/22/2013 | $54.23 |
| | Amazon.com | 11/22/2013 | $54.23 |
| | Amazon.com | 11/22/2013 | $54.23 |
| | CABLE & CONNECTIONS | 11/21/2013 | $522.22 |
| | Amazon.com | 11/22/2013 | $54.23 |
| | Amazon.com | 11/22/2013 | $54.23 |
| | Amazon.com | 11/22/2013 | $54.23 |
| | Amazon.com | 11/22/2013 | $54.23 |
| | Amazon.com | 11/22/2013 | $54.23 |
| | | | **$3,165.47** |
| **ROBERT WIESNER** | TONERCHARGE CORPORATION | 11/05/2013 | $95.83 |
| | APL APPLE ONLINE STORE | 11/09/2013 | $69.90 |
| | E-FILLIATE | 11/12/2013 | $333.98 |
| | DMI DELL HIGHER EDUC | 11/28/2013 | $1,627.02 |
| | | | **$2,126.73** |
| **ROBERTO PETTI** | APL APPLE ONLINE STORE | 11/17/2013 | $955.19 |
| | APL APPLE ONLINE STORE | 11/15/2013 | $172.75 |
| | | | **$1,127.94** |
| **RODDY W WHITAKER** | LOWES #00385 | 11/21/2013 | $92.06 |
| | LOWES #00499 | 11/22/2013 | $9.63 |
| | LOWES #00499 | 11/22/2013 | $21.23 |
| | WW GRAINGER | 11/22/2013 | $26.73 |
| | DUNGAREES | 11/25/2013 | $194.97 |
| | | | **$344.62** |
| **RODNEY A BEARD** | TRAYCO CORP | 10/31/2013 | $309.55 |
| | ACE HARWARE OF CAYCE | 11/06/2013 | $10.31 |
| | LOWES #00499 | 11/19/2013 | $145.04 |
| | HD SUPPLY FACILITIES MTNC | 11/18/2013 | $182.52 |
| | GRAYBAR ELECTRIC COMPANY | 11/20/2013 | $405.85 |
| | WWW.WARESDIRECT.COM | 11/21/2013 | $66.77 |
| | TRAYCO CORP | 11/26/2013 | $224.11 |
| | | | **$1,344.15** |
| **RONALD C MAXFIELD** | HANDI-CLEAN PRODUCTS | 10/31/2013 | $188.59 |
| | SMITH RUBBER STAMP & SEAL | 10/31/2013 | $11.78 |
| | SEES INC | 11/07/2013 | $345.66 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONALD C MAXFIELD** | QUALITY ELEVATOR PRODUCTS | 11/07/2013 | $257.15 |
| | FEDEXOFFICE 00015024 | 11/12/2013 | $97.18 |
| | WWW WURTEC COM | 11/12/2013 | $134.92 |
| | WW GRAINGER | 11/12/2013 | $48.32 |
| | WW GRAINGER | 11/12/2013 | $115.28 |
| | WWW WURTEC COM | 11/13/2013 | $10.99 |
| | WWW WURTEC COM | 11/13/2013 | $16.25 |
| | FEDEXOFFICE 00015024 | 11/18/2013 | $300.41 |
| | WW GRAINGER | 11/19/2013 | $41.49 |
| | WW GRAINGER | 11/21/2013 | $943.58 |
| | WWW WURTEC COM | 11/23/2013 | $98.03 |
| | WWW WURTEC COM | 11/26/2013 | $21.76 |
| | WWW WURTEC COM | 11/26/2013 | $800.97 |
| | | | **$3,432.36** |
| **RONALD DEWAYNE GENTRY** | BRYAN`S RESTURANT SERV | 11/06/2013 | $526.60 |
| | NORTHERN TOOL EQUIP SC | 11/06/2013 | $14.97 |
| | TAYLOR FREEZER SALES CO | 11/07/2013 | $72.27 |
| | LOWES #00499 | 11/13/2013 | $36.20 |
| | CYCLE CENTER 1 | 11/13/2013 | $80.56 |
| | WW GRAINGER | 11/13/2013 | $423.54 |
| | WW GRAINGER | 11/13/2013 | $75.22 |
| | MIDLANDS SPECIALTY | 11/20/2013 | $1,104.57 |
| | RICHLAND INDUSTRIAL | 11/21/2013 | $188.18 |
| | BRYAN`S RESTURANT SERV | 11/27/2013 | $145.00 |
| | | | **$2,667.11** |
| **RONALD J RUSZCZYK** | TFS FISHERSCI ECOM ATL | 11/02/2013 | $55.84 |
| | TFS FISHERSCI ECOM ATL | 11/06/2013 | $49.00 |
| | TFS FISHERSCI ECOM ATL | 11/07/2013 | $86.63 |
| | SOUTHEASTERN LAB APPARATU | 11/14/2013 | $290.03 |
| | TFS FISHERSCI ECOM ATL | 11/16/2013 | $66.75 |
| | TFS FISHERSCI ECOM ATL | 11/16/2013 | $81.63 |
| | WAL-MART #4521 | 11/16/2013 | $64.04 |
| | TFS FISHERSCI ECOM ATL | 11/21/2013 | $36.86 |
| | | | **$730.78** |
| **RONALD L CROSS JR** | ACE HARWARE OF CAYCE | 11/05/2013 | $27.54 |
| | LOWES #00499 | 11/15/2013 | $27.57 |
| | MR. TINT | 11/15/2013 | $150.00 |
| | BEARING DIST - COLUMBIA | 11/19/2013 | $108.79 |
| | LOWES #00499 | 11/22/2013 | $12.67 |
| | | | **$326.57** |
| **RONALD L HALLMAN** | NAPA STORE 1015002 | 11/04/2013 | $21.38 |
| | DILMAR OIL COMPANY-COLUM | 11/04/2013 | $631.01 |
| | ALL PRO AUTO PARTS OF SUM | 11/04/2013 | $32.15 |
| | SPARROW & KENNEDY TRACTOR | 11/06/2013 | $13.96 |
| | GATEWAY #1 COLA | 11/08/2013 | $13.12 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONALD L HALLMAN** | GATEWAY #1 COLA | 11/07/2013 | $206.30 |
| | SOUTHLAND EQUIPMENT SE | 11/12/2013 | $45.90 |
| | NORTHERN TOOL EQUIP SC | 11/12/2013 | $47.06 |
| | NAPA STORE 1015002 | 11/14/2013 | $12.73 |
| | SHUMAN OWENS SUPPLY CO | 11/15/2013 | $80.24 |
| | CAROLINA POWER EQUIPMENT | 11/15/2013 | $12.68 |
| | SHUMAN OWENS SUPPLY CO | 11/15/2013 | $15.10 |
| | IBS OF COLUMBIA | 11/15/2013 | $51.79 |
| | GOODLETT EQUIPMEN01 OF 01 | 11/18/2013 | $30.69 |
| | LEE TRANSPORT EQUIPMENT | 11/19/2013 | $351.00 |
| | NAPA STORE 1015002 | 11/19/2013 | $17.72 |
| | FARM BUREAU PRODUCTS PROG | 11/19/2013 | $384.09 |
| | HPA # 07 | 11/19/2013 | $39.48 |
| | NAPA STORE 1015002 | 11/20/2013 | $17.72 |
| | FARM BUREAU PRODUCTS PROG | 11/20/2013 | $40.00 |
| | GATEWAY #1 COLA | 11/19/2013 | $8.29 |
| | SPARROW & KENNEDY TRACTOR | 11/22/2013 | $31.60 |
| | SPARROW & KENNEDY TRACTOR | 11/21/2013 | $326.91 |
| | ROSE TALBERT | 11/26/2013 | $51.78 |
| | NAPA STORE 1015002 | 11/26/2013 | $48.98 |
| | | | **$2,531.68** |
| **RONALD R PATANE** | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/22/2013 | $25.00 |
| | | | **$50.00** |
| **ROSALIND RUSSELL** | GRAYBAR ELECTRIC COMPANY | 11/15/2013 | $286.64 |
| | | | **$286.64** |
| **ROSEMARIE M BOOZE** | Amazon.com | 11/15/2013 | $65.55 |
| | JWS WILEY PUBLISHERS | 11/15/2013 | $35.00 |
| | SIGMA ALDRICH US | 11/20/2013 | $1,291.72 |
| | ADY Evernote | 11/22/2013 | $510.99 |
| | AT&T DATA | 11/24/2013 | $30.00 |
| | | | **$1,933.26** |
| **ROSIE C MEINDL** | ANDERSON STAMP AND ENGRAV | 11/21/2013 | $27.83 |
| | STEVE FINCHER PHOTOGRAPHY | 11/26/2013 | $22.26 |
| | VZWRLSS IVR VB | 11/27/2013 | $170.23 |
| | | | **$220.32** |
| **ROXINE CHAPSKI** | TFS FISHERSCI ECOM ATL | 10/31/2013 | $74.50 |
| | TFS FISHERSCI ECOM ATL | 10/31/2013 | $1,399.20 |
| | IVG INVITROGEN CORPORA | 11/01/2013 | $130.00 |
| | SIGMA ALDRICH US | 11/04/2013 | $134.86 |
| | TFS FISHERSCI ECOM ATL | 11/05/2013 | $71.50 |
| | TFS FISHERSCI ECOM ATL | 11/05/2013 | $277.24 |
| | TFS FISHERSCI ECOM ATL | 11/05/2013 | $1,091.50 |
| | INTEGRATED DNA TECH | 11/05/2013 | $81.50 |
| | IVG INVITROGEN CORPORA | 11/06/2013 | $72.90 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROXINE CHAPSKI** | TFS FISHERSCI ECOM ATL | 11/06/2013 | $205.74 |
| | TFS FISHERSCI ECOM ATL | 11/23/2013 | $82.80 |
| | IVG INVITROGEN CORPORA | 11/27/2013 | $637.32 |
| | | | **$4,259.06** |
| **ROY KAPLAN** | HOBBY LOBBY #316 | 11/14/2013 | $49.68 |
| | | | **$49.68** |
| **ROY QUINN** | JOHNSTONE SUPPLY-S'BURG | 11/01/2013 | $62.88 |
| | JOHNSTONE SUPPLY-S'BURG | 11/12/2013 | $81.06 |
| | HARLEYS ELECTRONICS INC | 11/12/2013 | $83.58 |
| | EXPRESS LUBE & MUFFLER | 11/22/2013 | $63.87 |
| | | | **$291.39** |
| **ROY R SUTHERLANDIII** | AMERICAN HISTORICAL ASSO | 10/31/2013 | $164.00 |
| | SHRED WITH US | 11/01/2013 | $90.00 |
| | CORRUGATED CONTAINERS INC | 11/04/2013 | $25.68 |
| | CORRUGATED CONTAINERS INC | 11/04/2013 | $34.78 |
| | OFFICE DEPOT #2349 | 11/04/2013 | $12.94 |
| | DURALINE IMAGING INC | 11/08/2013 | $189.30 |
| | SHRED WITH US | 11/26/2013 | $45.00 |
| | | | **$561.70** |
| **RUSHTON F AUSTIN** | LOWES #00499 | 10/31/2013 | $202.26 |
| | RICHLAND INDUSTRIAL | 11/05/2013 | $50.17 |
| | 1140 PERRY MANN | 11/05/2013 | $86.07 |
| | SHEALY ELECT 803-227-0599 | 11/05/2013 | $28.16 |
| | HAGEMEYER NA #57 | 11/09/2013 | $360.55 |
| | 1140 PERRY MANN | 11/13/2013 | $396.23 |
| | HAGEMEYER NA #57 | 11/20/2013 | $1,102.48 |
| | SURPLUS MATERIAL NETWORK | 11/21/2013 | $149.70 |
| | | | **$2,375.62** |
| **RUSSELL G FREDERICK III** | JOHNSON CONTROLS SS | 11/12/2013 | $1,163.85 |
| | JOHNSON CONTROLS SS | 11/12/2013 | $444.10 |
| | | | **$1,607.95** |
| **RUSSELL TUCKER** | LOWES #01533 | 10/31/2013 | $56.91 |
| | HD SUPPLY FACILITIES MTNC | 11/01/2013 | $413.40 |
| | HD SUPPLY FACILITIES MTNC | 10/31/2013 | $330.55 |
| | CASTER CITY 00 OF 00 | 11/02/2013 | $153.84 |
| | CITY ELECTRIC #41 | 10/31/2013 | $206.39 |
| | CITY ELECTRIC #41 | 10/31/2013 | $42.71 |
| | CITY ELECTRIC #41 | 10/31/2013 | $496.50 |
| | WAL-MART #2832 | 11/01/2013 | $24.61 |
| | ROSCO INDUSTRIAL SUPPL | 11/04/2013 | $13.06 |
| | GIH GLOBALINDUSTRIALEQ | 11/06/2013 | $769.39 |
| | GIH GLOBALINDUSTRIALEQ | 11/07/2013 | $238.65 |
| | GIH GLOBALINDUSTRIALEQ | 11/07/2013 | $729.42 |
| | WW GRAINGER | 11/06/2013 | $871.74 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RUSSELL TUCKER** | AIR DELIGHTS INC | 11/08/2013 | $288.66 |
| | GIH GLOBALINDUSTRIALEQ | 11/08/2013 | $210.09 |
| | ALL BATTERY CENTER | 11/05/2013 | $317.76 |
| | CAROLINA CHEMICAL EQUIPME | 11/08/2013 | $320.30 |
| | EMEDCO | 11/09/2013 | $119.90 |
| | ELIGHTBULBS 800-948-1063 | 11/08/2013 | $116.87 |
| | STEEN ENTERPRISES INC | 11/12/2013 | $168.93 |
| | WW GRAINGER | 11/12/2013 | $194.23 |
| | THE HOME DEPOT 1115 | 11/13/2013 | $132.34 |
| | WW GRAINGER | 11/13/2013 | $553.83 |
| | THE HOME DEPOT 1115 | 11/13/2013 | $222.45 |
| | THE HOME DEPOT 1115 | 11/18/2013 | $52.21 |
| | ROSCO INDUSTRIAL SUPPL | 11/20/2013 | $19.44 |
| | | | **$7,064.18** |
| **RUSSELL W MCCONNELL** | LOWES #01064 | 11/01/2013 | $165.53 |
| | LOWES #01064 | 11/11/2013 | $54.93 |
| | | | **$220.46** |
| **RUTH C MERRIFIELD** | HP DIRECT-PUBLICSECTOR | 10/31/2013 | $619.65 |
| | VWR INTERNATIONAL INC | 11/07/2013 | $101.85 |
| | TFS FISHERSCI ECOM ATL | 11/20/2013 | $72.61 |
| | PRAXAIR DIST-ACCUPAY | 11/26/2013 | $6.82 |
| | TFS FISHERSCI ECOM ATL | 11/27/2013 | $165.26 |
| | | | **$966.19** |
| **RYAN D BOGGS** | OFFICE MAX | 11/19/2013 | $105.99 |
| | HP DIRECT - SMB | 11/27/2013 | $78.75 |
| | | | **$184.74** |
| **RYAN M RADCLIFFE** | RICHLAND INDUSTRIAL | 11/19/2013 | $132.18 |
| | LOWES #00499 | 11/19/2013 | $88.29 |
| | GATEWAY #6 HVAC | 11/19/2013 | $108.01 |
| | WW GRAINGER | 11/20/2013 | $1,369.60 |
| | SQ CARBRA CONSTRUCTION A | 11/20/2013 | $500.00 |
| | GRAYBAR ELECTRIC COMPANY | 11/20/2013 | $131.00 |
| | | | **$2,329.08** |
| **SADDLER J TAYLOR** | UNIV-OF-SC-BOOKSTORE#2400 | 11/08/2013 | $33.75 |
| | | | **$33.75** |
| **SALVATORE A GAZZE** | KURT J. LESKER COMPANY | 11/20/2013 | $69.59 |
| | | | **$69.59** |
| **SAMUEL D GROSS** | SHUMAN OWENS SUPPLY | 10/30/2013 | $256.48 |
| | PRODUCTION ADVANTAGE INC | 11/01/2013 | $115.70 |
| | LOWES #00499 | 11/11/2013 | $66.89 |
| | LOWES #00499 | 11/11/2013 | $64.16 |
| | LOWES #00499 | 11/14/2013 | $256.81 |
| | SHUMAN OWENS SUPPLY | 11/14/2013 | $1,257.82 |
| | PRODUCTION ADVANTAGE INC | 11/15/2013 | $560.09 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SAMUEL D GROSS** | SHUMAN OWENS SUPPLY | 11/14/2013 | $93.90 |
| | LOWES #01064 | 11/18/2013 | $297.94 |
| | HARBOR FREIGHT TOOLS 103 | 11/27/2013 | $47.46 |
| | | | **$3,017.25** |
| **SAMUEL P CARTER** | NEOPOST USA | 10/30/2013 | $1,190.70 |
| | MAJOR BUSINESS MACHINES | 11/05/2013 | $296.50 |
| | | | **$1,487.20** |
| **SANDRA A THOMAS** | RICHLAND INDUSTRIAL | 11/25/2013 | $90.71 |
| | 1140 PERRY MANN | 11/25/2013 | $625.37 |
| | ACE HARWARE OF CAYCE | 11/25/2013 | $19.25 |
| | | | **$735.33** |
| **SANDRA BRINGLEY** | FEDEX 802517354252 | 11/02/2013 | $17.03 |
| | HAR HARVARD BUSNSS SCH | 11/13/2013 | $154.05 |
| | VZWRLSS IVR VB | 11/19/2013 | $136.84 |
| | | | **$307.92** |
| **SANDRA E SANDERS** | OFFICEMAX CT IN#498379 | 11/06/2013 | $17.92 |
| | HP DIRECT-PUBLICSECTOR | 11/21/2013 | $446.19 |
| | MANAGEDPRINT | 11/26/2013 | $134.82 |
| | | | **$598.93** |
| **SANDRA J FANCHER** | VZWRLSS IVR VB | 11/09/2013 | $51.91 |
| | | | **$51.91** |
| **SANDRA L SABO** | WAYFAIR Wayfair | 11/01/2013 | $229.49 |
| | AMAZON MKTPLACE PMTS | 11/02/2013 | $79.48 |
| | AT&T BILL PAYMENT | 11/13/2013 | $509.61 |
| | STAPLES 00106567 | 11/14/2013 | $25.68 |
| | SKYPE COMMUNICATIO | 11/11/2013 | $59.88 |
| | STAPLES 00106567 | 11/18/2013 | $708.73 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $94.80 |
| | STAPLES 00106567 | 11/20/2013 | $56.84 |
| | SHOPLET.COM | 11/25/2013 | $117.96 |
| | | | **$1,882.47** |
| **SANDRA MARSHALL** | US INK & TONER | 11/04/2013 | $90.05 |
| | JEAN'S UNIFORMS-SPARTA | 11/05/2013 | $11.02 |
| | US INK & TONER | 11/07/2013 | $180.10 |
| | US INK & TONER | 11/14/2013 | $57.75 |
| | | | **$338.92** |
| **SARA M EASLER** | AT&T BILL PAYMENT | 11/25/2013 | $232.07 |
| | | | **$232.07** |
| **SARAH C PRUITT** | Amazon.com | 11/03/2013 | $289.40 |
| | Amazon.com | 11/06/2013 | $33.97 |
| | THE GOTTMAN INSTITUTE | 11/05/2013 | $30.00 |
| | STAPLES 00103911 | 11/20/2013 | $39.95 |
| | | | **$393.32** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SARAH C SCHUMACHER** | CVS PHARMACY #830 | 11/01/2013 | $15.97 |
| | STERIS CORPORATION | 11/05/2013 | $362.51 |
| | TFS FISHER SCI ATL | 11/05/2013 | $638.59 |
| | DMI DELL HIGHER EDUC | 11/07/2013 | $1,561.38 |
| | PARVO MEDICS | 11/21/2013 | $788.40 |
| | TFS FISHERSCI ECOM CHI | 11/27/2013 | $74.69 |
| | | | **$3,441.54** |
| **SARAH E KELLY** | INNOVATIONS GROUP INC | 11/11/2013 | $572.05 |
| | INNOVATIONS GROUP INC | 11/12/2013 | $30.00 |
| | DISCOUNTOFFICEITEMS | 11/18/2013 | $74.40 |
| | PEMCO | 11/22/2013 | $898.20 |
| | UBOXES.COM | 11/25/2013 | $93.25 |
| | | | **$1,667.90** |
| **SARAH E ROTHENBERG** | FLORIDA A&M PACKAGING/MRB | 10/30/2013 | $593.15 |
| | TFS FISHER SCI CHI | 10/31/2013 | $136.65 |
| | SPORTSMANS WAREHOUSE 155 | 10/31/2013 | $21.39 |
| | CVS PHARMACY #830 | 11/02/2013 | $25.65 |
| | TFS FISHERSCI ECOM ATL | 11/08/2013 | $143.00 |
| | AGILENTTECHNOLOGIES | 11/11/2013 | $165.32 |
| | TFS FISHERSCI ECOM ATL | 11/14/2013 | $138.22 |
| | FEDEX 445536496 | 11/17/2013 | $46.46 |
| | MO BIO LABORATORIES, INC. | 11/15/2013 | $87.11 |
| | TFS FISHERSCI ECOM ATL | 11/19/2013 | $311.00 |
| | IVG INVITROGEN CORPORA | 11/19/2013 | $182.45 |
| | TFS FISHERSCI ECOM ATL | 11/20/2013 | $61.71 |
| | IVG INVITROGEN CORPORA | 11/21/2013 | $313.70 |
| | INTEGRATED DNA TECH | 11/22/2013 | $414.80 |
| | FEDEX 446086093 | 11/23/2013 | $42.96 |
| | MINNESOTA THERMAL SCIEN | 11/22/2013 | $152.72 |
| | | | **$2,836.29** |
| **SARAH M GURLEY** | SC LAW ENFORCEMENT | 11/07/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/13/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/13/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/20/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/21/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/27/2013 | $25.00 |
| | | | **$225.00** |
| **SARAH T LIVINGSTON** | 37S BASECAMP 2043011 | 11/10/2013 | $20.00 |
| | FREE TIMES | 11/12/2013 | $1,610.00 |
| | AMAZON MKTPLACE PMTS | 11/15/2013 | $10.89 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $91.65 |
| | VARIDESK | 11/19/2013 | $304.01 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SARAH T LIVINGSTON** | FEDEX 445364131 | 11/27/2013 | $21.37 |
| | | | **$2,057.92** |
| **SARAH T LONG** | FACEBK ACE585EKD2 | 11/01/2013 | $45.30 |
| | WWW.LINKEDIN.COM | 11/01/2013 | $6.37 |
| | WWW.LINKEDIN.COM | 10/31/2013 | $72.86 |
| | FACEBK 62V3852LD2 | 11/01/2013 | $25.50 |
| | VOC ICONTACTEMAIL MKT SVC | 11/01/2013 | $79.00 |
| | FACEBK 9AV7852LD2 | 11/04/2013 | $37.57 |
| | PERFECT AUDIENCE | 11/04/2013 | $16.23 |
| | FACEBK 75ECA5JKD2 | 11/06/2013 | $43.31 |
| | FACEBK XNKHA5JKD2 | 11/07/2013 | $26.25 |
| | WWW.LINKEDIN.COM | 11/07/2013 | $48.15 |
| | FACEBK ZRQLA5JKD2 | 11/08/2013 | $56.75 |
| | PERFECT AUDIENCE | 11/11/2013 | $17.61 |
| | WWW.LINKEDIN.COM | 11/13/2013 | $89.50 |
| | PERFECT AUDIENCE | 11/18/2013 | $19.57 |
| | SURVEYMONKEY.COM | 11/18/2013 | $200.00 |
| | WWW.LINKEDIN.COM | 11/19/2013 | $76.77 |
| | FACEBK B94TB5NKD2 | 11/20/2013 | $251.13 |
| | PERFECT AUDIENCE | 11/25/2013 | $18.73 |
| | WWW.LINKEDIN.COM | 11/25/2013 | $69.31 |
| | Amazon.com | 11/26/2013 | $111.79 |
| | | | **$1,311.70** |
| **SARAH V PENINGER** | OFFICE DEPOT #2349 | 11/06/2013 | $28.65 |
| | CONSTANT CONTACT 1 | 11/07/2013 | $30.00 |
| | ULINE SHIP SUPPLIES | 11/12/2013 | $512.30 |
| | ULINE SHIP SUPPLIES | 11/13/2013 | $180.25 |
| | ULINE SHIP SUPPLIES | 11/20/2013 | $181.75 |
| | UPS 294B30DI7D0 | 11/20/2013 | $6.99 |
| | THE OFFICE PAL | 11/21/2013 | $92.04 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $208.25 |
| | Amazon.com | 11/27/2013 | $118.48 |
| | | | **$1,358.71** |
| **SAURABH CHATTERJEE** | SANTA CRUZ BIOTECHNOLOGY | 11/05/2013 | $643.50 |
| | ABCAM | 11/05/2013 | $420.00 |
| | QIAGEN INC | 11/06/2013 | $767.48 |
| | QIAGEN INC | 11/06/2013 | $195.79 |
| | IVG INVITROGEN CORPORA | 11/06/2013 | $514.95 |
| | QIAGEN INC | 11/08/2013 | $287.43 |
| | BIOASSAY SYSTEMS LLC | 11/08/2013 | $353.90 |
| | QIAGEN INC | 11/11/2013 | $202.00 |
| | IHC WORLD LLC | 11/11/2013 | $478.81 |
| | BIO RAD | 11/13/2013 | $394.08 |
| | IVG INVITROGEN CORPORA | 11/19/2013 | $152.00 |
| | ABCAM | 11/20/2013 | $420.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SAURABH CHATTERJEE | TFS FISHER SCI CHS | 11/22/2013 | $167.96 |
| | | | **$4,997.90** |
| SCOTT A VENDEMIA | LOWES #00385 | 10/30/2013 | $4.18 |
| | THE HOME DEPOT 1112 | 10/30/2013 | $4.72 |
| | BEST BUY 00002642 | 11/01/2013 | $160.48 |
| | BESTBUY.COM 00009944 | 11/04/2013 | $39.58 |
| | APL APPLE ONLINE STORE | 11/06/2013 | $10.79 |
| | BEST BUY 00002642 | 11/06/2013 | $267.49 |
| | APL APPLE ONLINE STORE | 11/07/2013 | $1,897.56 |
| | TECHSMITH CORPORATION | 11/08/2013 | $89.80 |
| | BEST BUY 00002642 | 11/12/2013 | $139.05 |
| | NEURO BEHAV SYS | 11/12/2013 | $1,200.00 |
| | LOWES #00385 | 11/20/2013 | $26.05 |
| | | | **$3,839.70** |
| SCOTT A WEISS | STEVENBRYANT.COM | 11/06/2013 | $29.71 |
| | FEDEXOFFICE 00015024 | 11/26/2013 | $52.29 |
| | BILL HOLAB MUSIC | 11/27/2013 | $815.00 |
| | | | **$897.00** |
| SCOTT C HUDSON | G & E PARTS CENTER INC | 10/31/2013 | $76.08 |
| | LOWES #01064 | 11/01/2013 | $41.36 |
| | SEXAUER CORP | 11/20/2013 | $251.74 |
| | LOWES #01064 | 11/21/2013 | $121.90 |
| | SEXAUER CORP | 11/21/2013 | $890.70 |
| | | | **$1,381.78** |
| SCOTT C LINDENBERG | MAILCHIMP | 11/11/2013 | $15.00 |
| | WEGENER MEDIA | 11/12/2013 | $132.67 |
| | HP MAGCLOUD.COM | 11/13/2013 | $232.38 |
| | L2 TECHNOLOGIES | 11/19/2013 | $365.09 |
| | | | **$745.14** |
| SCOTT C RICKENBAKER | PRODUCTION ADVANTAGE INC | 10/31/2013 | $243.71 |
| | PRODUCTION ADVANTAGE INC | 11/05/2013 | $662.95 |
| | FASTENAL COMPANY01 | 11/11/2013 | $7.56 |
| | LOWES #00499 | 11/12/2013 | $80.12 |
| | WAL-MART #1183 | 11/18/2013 | $273.31 |
| | RENT-A-CENTER #3987 | 11/18/2013 | $31.17 |
| | | | **$1,298.82** |
| SCOTT COOPER | RICHLAND INDUSTRIAL | 11/06/2013 | $313.20 |
| | RICHLAND INDUSTRIAL | 11/06/2013 | $30.67 |
| | HDS POWER SOLUTIONS #5G | 11/13/2013 | $224.31 |
| | ACTION BOLT AND SUPPLY IN | 11/15/2013 | $243.00 |
| | ESAR INC | 11/18/2013 | $425.00 |
| | ESAR INC | 11/18/2013 | $680.00 |
| | | | **$1,916.18** |
| SCOTT CRITTENDEN | NANOANDMORE USA | 11/23/2013 | $413.65 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SCOTT CRITTENDEN** | TED PELLA INC | 11/22/2013 | $278.66 |
| | AMAZON MKTPLACE PMTS | 11/23/2013 | $255.50 |
| | NATIONAL INSTRUMENTS CORP | 11/26/2013 | $380.97 |
| | | | **$1,328.78** |
| **SCOTT E STURKIE** | GATEWAY #1 COLA | 10/30/2013 | $450.50 |
| | GATEWAY #1 COLA | 11/01/2013 | $19.12 |
| | GATEWAY #1 COLA | 10/31/2013 | $74.64 |
| | GRAHL ELECTRIC SUPPLY CO | 11/04/2013 | $119.73 |
| | FERGUSON ENTERPRISES 1891 | 11/05/2013 | $11.92 |
| | CITY ELECTRIC REPAIR INC | 11/04/2013 | $596.73 |
| | FERGUSON ENTERPRISES 1891 | 11/05/2013 | $55.01 |
| | GATEWAY #1 COLA | 11/05/2013 | $19.10 |
| | LOWES #00499 | 11/06/2013 | $19.84 |
| | 1140 PERRY MANN | 11/06/2013 | $19.39 |
| | ACE HARWARE OF CAYCE | 11/07/2013 | $6.40 |
| | LOWES #00499 | 11/11/2013 | $5.37 |
| | LOWES #00499 | 11/11/2013 | $101.72 |
| | WW GRAINGER | 11/13/2013 | $45.90 |
| | CITY ELECTRIC REPAIR INC | 11/13/2013 | $363.55 |
| | LOWES #00499 | 11/15/2013 | $9.59 |
| | GATEWAY #1 COLA | 11/14/2013 | $56.92 |
| | GATEWAY #1 COLA | 11/14/2013 | $160.88 |
| | LOWES #00499 | 11/19/2013 | $8.88 |
| | GATEWAY #1 COLA | 11/18/2013 | $261.42 |
| | CITY ELECTRIC REPAIR INC | 11/21/2013 | $37.17 |
| | 1140 PERRY MANN | 11/22/2013 | $193.86 |
| | 1140 PERRY MANN | 11/25/2013 | $32.94 |
| | | | **$2,670.58** |
| **SCOTT J RICE** | RICHLAND INDUSTRIAL | 10/31/2013 | $18.05 |
| | LOWES #01064 | 11/01/2013 | $21.56 |
| | COLUMBIA WINAIR CO | 11/06/2013 | $93.09 |
| | CITY ELECTRIC REPAIR INC | 11/06/2013 | $161.15 |
| | C C DICKSON CO 1002 | 11/07/2013 | $25.66 |
| | C C DICKSON CO 1002 | 11/07/2013 | $21.52 |
| | CE COLUMBIA | 11/14/2013 | $265.49 |
| | COLUMBIA WINAIR CO | 11/19/2013 | $94.20 |
| | COLUMBIA WINAIR CO | 11/20/2013 | $19.44 |
| | COLUMBIA WINAIR CO | 11/26/2013 | $46.26 |
| | | | **$766.42** |
| **SCOTT L TURNER** | 1140 PERRY MANN | 11/06/2013 | $438.08 |
| | RICHLAND INDUSTRIAL | 11/06/2013 | $167.96 |
| | LOWES #00499 | 11/07/2013 | $130.34 |
| | RICHLAND INDUSTRIAL | 11/08/2013 | $15.73 |
| | | | **$752.11** |
| **SCOTT M WHITE** | AMAZON MKTPLACE PMTS | 11/20/2013 | $33.59 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$33.59** |
| **SCOTT R GOODE** | ROSE TALBERT | 11/19/2013 | $22.14 |
| | | | **$22.14** |
| **SCOTT W PRILL** | VZWRLSS IVR VB | 10/31/2013 | $2,307.55 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $46.95 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $38.50 |
| | SFDISPLAYCOM LLC | 11/20/2013 | $102.76 |
| | SHRM MEMBER600162371 | 11/19/2013 | $165.00 |
| | SHRM MEMBER600162359 | 11/19/2013 | $165.00 |
| | LOWES #00499 | 11/21/2013 | $79.99 |
| | VZWRLSS IVR VB | 11/27/2013 | $271.30 |
| | | | **$3,177.05** |
| **SCOTTY KEDNOCKER** | AMAZON MKTPLACE PMTS | 11/12/2013 | $409.95 |
| | | | **$409.95** |
| **SEAN P PLACE** | BIOMEDCENTRAL.COM | 11/18/2013 | $2,010.00 |
| | | | **$2,010.00** |
| **SETH G JOHN** | NEWTECHBIO | 11/11/2013 | $37.16 |
| | TFS FISHERSCI ECOM ATL | 11/14/2013 | $156.27 |
| | TFS FISHERSCI ECOM ATL | 11/14/2013 | $121.04 |
| | TFS FISHERSCI ECOM ATL | 11/26/2013 | $85.00 |
| | | | **$399.47** |
| **SHAMAITA S SHETU** | PHOTO SCIENCES | 11/06/2013 | $532.75 |
| | MCMASTER-CARR | 11/08/2013 | $56.16 |
| | II VI INC | 11/11/2013 | $768.95 |
| | AIRGAS SOUTH | 11/13/2013 | $88.75 |
| | PAYPAL ALLTRONICS | 11/14/2013 | $81.27 |
| | MCMASTER-CARR | 11/14/2013 | $25.64 |
| | MDC VACUUM PRODUCTS | 11/16/2013 | $58.71 |
| | MCMASTER-CARR | 11/18/2013 | $78.06 |
| | FEDEX 797183973192 | 11/20/2013 | $52.41 |
| | | | **$1,742.70** |
| **SHANA F DRY** | MITCHELL GRAPHICS INC. | 11/12/2013 | $935.00 |
| | THE BERRY COMPANY | 11/11/2013 | $36.00 |
| | THE HERALD CLASSIFIEDS | 11/15/2013 | $2,273.10 |
| | CAMDEN MEDIA CO | 11/21/2013 | $577.13 |
| | | | **$3,821.23** |
| **SHANE P SONNEFELD** | ADI-CB | 11/05/2013 | $1,459.95 |
| | ADI-CB | 11/14/2013 | $1,459.95 |
| | ADI-CB | 11/19/2013 | $1,459.95 |
| | ADI-CB | 11/22/2013 | $863.01 |
| | | | **$5,242.86** |
| **SHANNA W BURGESS** | FEDEXOFFICE 00030957 | 11/12/2013 | $169.60 |
| | LAURENS COUNTY ADVERTISER | 11/13/2013 | $675.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHANNA W BURGESS | THE CLINTON CHRONICLE | 11/14/2013 | $491.00 |
| | | | **$1,335.60** |
| SHANNON DAVIS | TFS FISHERSCI ECOM ATL | 11/02/2013 | $265.00 |
| | UNIV-OF-SC-BOOKSTORE#2400 | 11/07/2013 | $20.50 |
| | | | **$285.50** |
| SHANTIA PEARSON | LOWES #00499 | 11/06/2013 | $10.67 |
| | WAL-MART #4379 | 11/08/2013 | $3.07 |
| | | | **$13.74** |
| SHARON L RUPP | AMAZON MKTPLACE PMTS | 11/06/2013 | $4.00 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $128.51 |
| | Amazon.com | 11/07/2013 | $225.19 |
| | Amazon.com | 11/07/2013 | $83.66 |
| | Amazon.com | 11/08/2013 | $16.04 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $11.84 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $321.96 |
| | Amazon.com | 11/08/2013 | $61.17 |
| | Amazon.com | 11/18/2013 | $21.16 |
| | | | **$873.53** |
| SHARON W BRANNEN | VERNIER SOFTWARE & TEC | 11/09/2013 | $1,576.45 |
| | VERNIER SOFTWARE & TEC | 11/14/2013 | $517.55 |
| | OFFICE DEPOT #440 | 11/13/2013 | $15.60 |
| | Amazon.com | 11/27/2013 | $899.80 |
| | | | **$3,009.40** |
| SHAWN D MASTO | SOUTHEASTERN PRINTING & | 11/14/2013 | $186.56 |
| | SOUTHEASTERN PRINTING & | 11/14/2013 | $137.69 |
| | SOUTHEASTERN PRINTING & | 11/14/2013 | $31.27 |
| | SOUTHEASTERN PRINTING & | 11/18/2013 | $6.89 |
| | PRESS PLUS | 11/26/2013 | $9.95 |
| | | | **$372.36** |
| SHAWN P HAGAN | Amazon.com | 11/14/2013 | $139.00 |
| | ADVANCE AUTO PARTS #5353 | 11/15/2013 | $18.77 |
| | LOWES #00385 | 11/15/2013 | $80.58 |
| | AMERICAN MATHEMATICAL SO | 11/19/2013 | $1,477.00 |
| | Amazon.com | 11/27/2013 | $72.49 |
| | APL APPLE ONLINE STORE | 11/27/2013 | $79.00 |
| | APL APPLE ONLINE STORE | 11/27/2013 | $183.00 |
| | Amazon.com | 11/27/2013 | $38.99 |
| | | | **$2,088.83** |
| SHAYNE C BARLOW | WOODHILL MALL SELF STORAG | 11/04/2013 | $412.00 |
| | Amazon.com | 11/14/2013 | $45.99 |
| | ACLAM | 11/18/2013 | $300.00 |
| | AVMA - LOCKBOX ONLINE | 11/23/2013 | $320.00 |
| | Amazon.com | 11/26/2013 | $27.62 |
| | Amazon.com | 11/26/2013 | $153.48 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHAYNE C BARLOW** | ACLAM | 11/26/2013 | $300.00 |
| | | | **$1,559.09** |
| **SHEDRIC J DOUGLAS** | SYX GLOBALGOV/EDSOLUTN | 10/31/2013 | $431.48 |
| | SYX GLOBALGOV/EDSOLUTN | 10/31/2013 | $193.70 |
| | ADOBE SYSTEMS, INC. | 10/31/2013 | $29.99 |
| | SYX GLOBALGOV/EDSOLUTN | 11/06/2013 | $167.27 |
| | HP DIRECT-PUBLICSECTOR | 11/19/2013 | $1,494.45 |
| | SYX GLOBALGOV/EDSOLUTN | 11/28/2013 | $124.99 |
| | | | **$2,441.88** |
| **SHEILA B HEATLEY** | AT&T BILL PAYMENT | 11/18/2013 | $85.03 |
| | FEDEX 445842819 | 11/20/2013 | $16.45 |
| | VZWRLSS MY VZ VB P | 11/21/2013 | $396.61 |
| | | | **$498.09** |
| **SHEILA P SMOAK** | THE PRESS AND STANDARD | 11/05/2013 | $2,064.00 |
| | SQ GOODING ADVERTSING | 11/06/2013 | $294.84 |
| | STAPLES DIRECT | 11/06/2013 | $64.18 |
| | MWM DEXTER | 11/08/2013 | $678.26 |
| | STAPLES DIRECT | 11/13/2013 | $64.18 |
| | WAL-MART #1358 | 11/13/2013 | $16.84 |
| | Amazon.com | 11/13/2013 | $28.99 |
| | STAPLES DIRECT | 11/14/2013 | $200.26 |
| | TARGET 00013912 | 11/16/2013 | $67.64 |
| | SENTRY CLEANERS OF WALTER | 11/18/2013 | $29.96 |
| | STAPLES DIRECT | 11/21/2013 | $117.68 |
| | WAL-MART #1358 | 11/21/2013 | $171.76 |
| | STAPLES DIRECT | 11/21/2013 | $117.68 |
| | LOWCOUNTRY OFFICE SUPPLY | 11/22/2013 | $10.65 |
| | OFFICESIGNCOMPANYCOM | 11/26/2013 | $88.70 |
| | | | **$4,015.62** |
| **SHELBY L COLLINS** | STAPLES DIRECT | 11/07/2013 | $1,549.77 |
| | CDW GOVERNMENT | 11/22/2013 | $1,358.59 |
| | | | **$2,908.36** |
| **SHELLEY L COBURN** | APPLIED VIDEO SYSTEMS INC | 11/04/2013 | $532.39 |
| | | | **$532.39** |
| **SHEREE M MARTIN** | DMI DELL HIGHER EDUC | 11/20/2013 | $505.79 |
| | DMI DELL HIGHER EDUC | 11/20/2013 | $636.45 |
| | | | **$1,142.24** |
| **SHERON B GAUSE** | AMAZON MKTPLACE PMTS | 11/05/2013 | $29.10 |
| | VZWRLSS MY VZ VB P | 11/11/2013 | $379.47 |
| | Amazon.com | 11/19/2013 | $97.97 |
| | WALMART.COM 8009666546 | 11/21/2013 | $129.21 |
| | Amazon.com | 11/22/2013 | $23.25 |
| | | | **$659.00** |
| **SHERRIE L COOK** | THE CHRONICLE | 11/26/2013 | $132.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$132.00** |
| **SHERRY L FEGGANS** | GAYLORD BROS INC | 10/31/2013 | $1,133.18 |
| | CTC CONSTANTCONTACT.COM | 11/03/2013 | $80.00 |
| | SQ REXBYTES COMPUTER REP | 11/04/2013 | $490.00 |
| | ULINE SHIP SUPPLIES | 11/05/2013 | $1,260.22 |
| | CHIPCO COMPUTER DISTRIBU | 11/07/2013 | $193.64 |
| | LACIE LIMITED | 11/07/2013 | $399.00 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $190.61 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $25.95 |
| | GAYLORD BROS INC | 11/08/2013 | $118.91 |
| | GH GITHUB.COM 1RJTL | 11/11/2013 | $7.00 |
| | ULINE SHIP SUPPLIES | 11/16/2013 | $259.81 |
| | CAN-AM | 11/19/2013 | $804.00 |
| | | | **$4,962.32** |
| **SHERRY L MORRISON** | FEDEX 082099332221 | 10/31/2013 | $6.47 |
| | FEDEX 864178579765 | 11/05/2013 | $37.25 |
| | FEDEX 797191576030 | 11/21/2013 | $24.10 |
| | AT&T BILL PAYMENT | 11/25/2013 | $95.09 |
| | AT&T BILL PAYMENT | 11/25/2013 | $74.09 |
| | | | **$237.00** |
| **SHERYL L WISKUR** | VWR INTERNATIONAL INC | 11/13/2013 | $86.46 |
| | VWR INTERNATIONAL INC | 11/13/2013 | $41.26 |
| | VWR INTERNATIONAL INC | 11/13/2013 | $120.65 |
| | VWR INTERNATIONAL INC | 11/13/2013 | $118.39 |
| | VWR INTERNATIONAL INC | 11/13/2013 | $40.34 |
| | VWR INTERNATIONAL INC | 11/14/2013 | $63.44 |
| | TUDOR SCIENTIFIC GLASS | 11/18/2013 | $58.78 |
| | VWR INTERNATIONAL INC | 11/19/2013 | $502.60 |
| | VWR INTERNATIONAL INC | 11/26/2013 | $95.82 |
| | VWR INTERNATIONAL INC | 11/26/2013 | $80.48 |
| | VWR INTERNATIONAL INC | 11/26/2013 | $55.39 |
| | VWR INTERNATIONAL INC | 11/29/2013 | $14.76 |
| | | | **$1,278.37** |
| **SHERYL R STARNES** | FEDEX 12262810 | 10/31/2013 | $87.85 |
| | FEDEX 12364948 | 11/14/2013 | $35.32 |
| | AT HOME PREP | 11/21/2013 | $1,565.20 |
| | FEDEX 12417451 | 11/21/2013 | $31.84 |
| | | | **$1,720.21** |
| **SHIRLEY A MCKENZIE** | PROBLEM SOLVER | 10/31/2013 | $49.82 |
| | ULINE SHIP SUPPLIES | 11/01/2013 | $110.73 |
| | ZENDESK, INC. | 10/31/2013 | $140.23 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | FRIENDS OF DISABLED ADULT | 11/04/2013 | $450.00 |
| | SC LAW ENFORCEMENT | 11/04/2013 | $25.00 |
| | ZENDESK, INC. | 11/04/2013 | $138.01 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHIRLEY A MCKENZIE** | AMAZON MKTPLACE PMTS | 11/05/2013 | $41.98 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $41.21 |
| | Amazon.com | 11/07/2013 | $59.11 |
| | AMAZON MKTPLACE PMTS | 11/09/2013 | $45.99 |
| | SC LAW ENFORCEMENT | 11/12/2013 | $25.00 |
| | SHOPLET.COM | 11/12/2013 | $86.56 |
| | WALMART.COM 8009666546 | 11/13/2013 | $59.36 |
| | VZWRLSS IVR VB | 11/13/2013 | $1,946.63 |
| | APL APPLE ONLINE STORE | 11/14/2013 | $62.64 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SPRINT WIRELESS | 11/19/2013 | $361.36 |
| | SPIRIT TELECOM | 11/18/2013 | $48.26 |
| | SPIRIT TELECOM | 11/18/2013 | $1,644.83 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/26/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/27/2013 | $25.00 |
| | | | **$5,486.72** |
| **SHIRLEY D NEAL** | ARTHUR L DAVIS PUBLISHIN | 11/08/2013 | $270.68 |
| | HIGHEREDJOBS.COM | 11/27/2013 | $210.00 |
| | | | **$480.68** |
| **SHWETA HEGDE** | VWR INTERNATIONAL INC | 11/15/2013 | $31.65 |
| | VWR INTERNATIONAL INC | 11/22/2013 | $91.64 |
| | GENE TOOL | 11/22/2013 | $1,200.00 |
| | Bio Matrix Inc | 11/25/2013 | $280.00 |
| | | | **$1,603.29** |
| **SOHEILA GHARANFOLI** | Amazon.com | 11/07/2013 | $105.99 |
| | WAL-MART #0881 | 11/18/2013 | $70.96 |
| | | | **$176.95** |
| **SONDRA H BERGER** | TUDOR SCIENTIFIC GLASS | 11/04/2013 | $120.00 |
| | | | **$120.00** |
| **SONYA S HALL** | OFFICEMAX CT IN#453529 | 11/04/2013 | $107.96 |
| | ANDERSON STAMP AND ENGRAV | 11/08/2013 | $35.11 |
| | Amazon.com | 11/11/2013 | $131.15 |
| | Amazon.com | 11/19/2013 | $60.89 |
| | GRADUATIONSOURCE | 11/25/2013 | $833.12 |
| | WAL-MART #2806 | 11/27/2013 | $151.97 |
| | | | **$1,320.20** |
| **SOUMITRA GHOSHROY** | PAYPAL IMAGINGAPPA | 10/31/2013 | $59.00 |
| | AIRGAS SOUTH | 11/02/2013 | $5.32 |
| | ELECTRON MICROSCOPY SCIEN | 11/05/2013 | $85.25 |
| | ELECTRON MICROSCOPY SCIEN | 11/07/2013 | $291.34 |
| | PORTLAND SURGICAL SALE | 11/11/2013 | $1,500.00 |
| | AIRGAS SOUTH | 11/12/2013 | $5.32 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SOUMITRA GHOSHROY | Amazon.com | 11/12/2013 | $52.59 |
| | CHROMA TECHNOLOGY CORP | 11/11/2013 | $350.00 |
| | LADD RESEARCH | 11/13/2013 | $243.50 |
| | PRAXAIR DIST-ACCUPAY | 11/19/2013 | $32.00 |
| | PRAXAIR DIST-ACCUPAY | 11/19/2013 | $67.28 |
| | PRAXAIR DIST-ACCUPAY | 11/19/2013 | $67.28 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $27.54 |
| | PAYPAL DAVIDSTROEH | 11/22/2013 | $65.00 |
| | PAYPAL KANDARA LLC | 11/24/2013 | $156.75 |
| | CONNECTICUT VALLEY BIOLOG | 11/22/2013 | $23.80 |
| | PAYPAL ALLDAYLIGHT | 11/25/2013 | $105.69 |
| | PAYPAL SCITEK | 11/27/2013 | $1,582.00 |
| | PAYPAL AMYAMY2379 | 11/28/2013 | $666.99 |
| | | | **$5,386.65** |
| SOURAV BANERJEE | BEST BUY 00002642 | 11/01/2013 | $26.74 |
| | FIELDCOMPONENTS.COM | 11/21/2013 | $81.85 |
| | | | **$108.59** |
| STACEY D MILLS | ALLEGRA PRINT AND IMAGIN | 11/22/2013 | $46.61 |
| | ALLEGRA PRINT AND IMAGIN | 11/22/2013 | $103.76 |
| | | | **$150.37** |
| STACI J BRETON | TARGET 00019109 | 11/02/2013 | $42.22 |
| | STAPLES 00108696 | 11/03/2013 | $23.09 |
| | THE ISLAND PACKET | 11/12/2013 | $1,311.00 |
| | MURR PRINTING | 11/18/2013 | $40.02 |
| | LADY'S ISLAND NEWS | 11/19/2013 | $250.00 |
| | MURR PRINTING | 11/19/2013 | $1,137.38 |
| | STAPLES DIRECT | 11/21/2013 | $93.26 |
| | | | **$2,896.97** |
| STACIE L WILLIAMS | ACCUDATA MAILING SOLUTION | 11/01/2013 | $230.94 |
| | | | **$230.94** |
| STACIE S DAVENPORT | USC EMALL | 10/31/2013 | $127.00 |
| | LOWES #00499 | 11/07/2013 | $16.99 |
| | ED ROBINSON LAUNDRY & | 11/13/2013 | $43.60 |
| | HOBBY LOBBY #342 | 11/13/2013 | $75.59 |
| | FEDEX 797249992508 | 11/28/2013 | $21.53 |
| | | | **$284.71** |
| STACY A SOMERS | FULLCOMPASSWEB | 11/14/2013 | $18.87 |
| | MONOPRICE INC | 11/14/2013 | $133.88 |
| | | | **$152.75** |
| STANETTE L BROWN | AMAZON MKTPLACE PMTS | 11/11/2013 | $283.10 |
| | | | **$283.10** |
| STANLEY J LARAQUE | OFFICE DEPOT #2349 | 10/30/2013 | $26.98 |
| | US LASER | 10/31/2013 | $1,034.64 |
| | WWW.NEWEGG.COM | 11/07/2013 | $324.98 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STANLEY J LARAQUE** | COLORID | 11/08/2013 | $855.00 |
| | WWW.NEWEGG.COM | 11/13/2013 | $207.58 |
| | WWW.NEWEGG.COM | 11/21/2013 | $39.99 |
| | WWW.NEWEGG.COM | 11/21/2013 | $112.99 |
| | WWW.NEWEGG.COM | 11/21/2013 | $763.50 |
| | | | **$3,365.66** |
| **STANLEY SINCLAIR** | DISTRIBU INTERNA-NEW YORK | 11/05/2013 | $1,053.00 |
| | DISTRIBU INTERNA-NEW YORK | 11/06/2013 | $91.80 |
| | RICHLAND INDUSTRIAL | 11/07/2013 | $389.00 |
| | RICHLAND INDUSTRIAL | 11/15/2013 | $10.80 |
| | RICHLAND INDUSTRIAL | 11/19/2013 | $645.98 |
| | RICHLAND INDUSTRIAL | 11/25/2013 | $226.00 |
| | LOWES #00499 | 11/25/2013 | $211.86 |
| | SAFETY PLUS | 11/25/2013 | $447.12 |
| | RICHLAND INDUSTRIAL | 11/26/2013 | $19.26 |
| | | | **$3,094.82** |
| **STEFANIE A PIRWITZ** | 4IMPRINT | 11/11/2013 | $1,189.61 |
| | VZWRLSS PRPAY AUTOPAY | 11/15/2013 | $20.00 |
| | | | **$1,209.61** |
| **STEPHANIE DEJONG** | STAPLES 00103911 | 10/30/2013 | $126.12 |
| | TRC ELECTRONICS | 11/04/2013 | $110.85 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $226.94 |
| | AREMCO PRODUCTS | 11/21/2013 | $216.12 |
| | ALLIED ELECTRONICS INC | 11/23/2013 | $28.99 |
| | THORLABS | 11/26/2013 | $179.34 |
| | NATIONAL INSTRUMENTS CORP | 11/26/2013 | $2,499.00 |
| | | | **$3,387.36** |
| **STEPHANIE DRIVER KLINE** | VZWRLSS APOCC VISE | 11/26/2013 | $94.71 |
| | | | **$94.71** |
| **STEPHANIE G SANDERS** | PITNEY BOWES | 11/20/2013 | $175.08 |
| | | | **$175.08** |
| **STEPHEN A HARRIS** | AT&T BILL PAYMENT | 11/13/2013 | $232.34 |
| | | | **$232.34** |
| **STEPHEN L FOREHAND** | MCCALLS SUPPLY INC 14 | 11/06/2013 | $113.96 |
| | THOMAS SUPPLY CO | 11/06/2013 | $38.69 |
| | PALMETTO ACE AND HOME | 11/07/2013 | $45.73 |
| | CARQUEST AUTO PARTS | 11/06/2013 | $145.54 |
| | MCCALLS SUPPLY INC 14 | 11/07/2013 | $21.41 |
| | THOMAS SUPPLY CO | 11/19/2013 | $113.84 |
| | DAWSON LUMBER CO | 11/22/2013 | $60.90 |
| | | | **$540.07** |
| **STEPHEN L MORGAN** | STAPLES 00106567 | 10/30/2013 | $201.46 |
| | BEST BUY 00002642 | 11/07/2013 | $160.49 |
| | FEDEX 795859557679 | 11/08/2013 | $14.89 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEPHEN L MORGAN** | Bio Matrix Inc | 11/13/2013 | $125.00 |
| | Amazon.com | 11/26/2013 | $59.87 |
| | | | **$561.71** |
| **STEPHEN L THOMPSON** | THE HOME DEPOT #1109 | 10/30/2013 | $53.89 |
| | TARGET 00013193 | 11/03/2013 | $43.19 |
| | LOWES #03026 | 11/08/2013 | $51.67 |
| | MUSEUM OF SCIENCE | 11/08/2013 | $214.00 |
| | LOWES #03026 | 11/08/2013 | $81.99 |
| | GARDENERS OUTPOST | 11/08/2013 | $42.12 |
| | BEST BUY 00015156 | 11/11/2013 | $26.99 |
| | WOODLEYS GARDEN CENTER | 11/12/2013 | $24.80 |
| | LOWES #03026 | 11/22/2013 | $63.50 |
| | | | **$602.15** |
| **STEVEN F DAHM** | THE TENNIS DEPOT | 11/13/2013 | $525.36 |
| | FROMUTH TENNIS | 11/12/2013 | $1,598.45 |
| | | | **$2,123.81** |
| **STEVEN M HUDSON** | MANN TOOL & SUPPLY INC | 10/31/2013 | $477.12 |
| | LOXCREEN BUILDING | 11/06/2013 | $91.96 |
| | MERCHANTS METALS COLUMBIA | 11/20/2013 | $96.00 |
| | 238 C-K COLUMBIA | 11/21/2013 | $130.76 |
| | DILLON SUPPLY COMPANY | 11/21/2013 | $46.68 |
| | | | **$842.52** |
| **STEVEN P WILSON** | FEDEX 444775876 | 11/06/2013 | $126.41 |
| | FEDEX 445535163 | 11/17/2013 | $64.85 |
| | | | **$191.26** |
| **STEVEN ROBERTSON** | OFFICE DEPOT #332 | 11/05/2013 | $18.41 |
| | DELL SALES & SERVICE | 11/09/2013 | $97.11 |
| | US INK & TONER | 11/18/2013 | $309.88 |
| | WWW.NEWEGG.COM | 11/23/2013 | $829.94 |
| | Amazon.com | 11/25/2013 | $339.12 |
| | ACCUCONFERENCE | 11/26/2013 | $38.54 |
| | DMI DELL HIGHER EDUC | 11/28/2013 | $1,314.54 |
| | OFFICE DEPOT #1214 | 11/26/2013 | $340.17 |
| | | | **$3,287.71** |
| **SUMMER J YARBOROUGH** | SMITH RUBBER STAMP & SEAL | 11/12/2013 | $33.69 |
| | | | **$33.69** |
| **SUNGTAK KIM** | NORTH COAST METROLOGY | 10/31/2013 | $190.00 |
| | ALFA AESAR | 11/06/2013 | $139.39 |
| | ZEFON INTERNATIONAL IN | 11/19/2013 | $170.61 |
| | SIGMA ALDRICH US | 11/25/2013 | $563.84 |
| | | | **$1,063.84** |
| **SUSAN A PHELPS** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $30.00 |
| | HOOTSUITE MEDIA INC. | 11/05/2013 | $9.99 |
| | FORMS AND SUPPLY - AOPD | 11/04/2013 | $55.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SUSAN A PHELPS | ISTOCK INTERNATIONAL | 11/12/2013 | $49.99 |
| | | | **$144.98** |
| SUSAN B GREER | CROSS ENGRAVING SERVIC | 10/31/2013 | $35.10 |
| | | | **$35.10** |
| SUSAN C DAVIS | DMI DELL HIGHER EDUC | 11/23/2013 | $492.94 |
| | US INK & TONER | 11/25/2013 | $90.43 |
| | | | **$583.37** |
| SUSAN D WILKINSON | AMAZON MKTPLACE PMTS | 11/01/2013 | $21.40 |
| | UNITED LASER | 11/20/2013 | $31.33 |
| | INFORMTN AGE PUBLISHING | 11/21/2013 | $81.48 |
| | Amazon.com | 11/28/2013 | $37.46 |
| | | | **$171.67** |
| SUSAN H THOMPSON | Amazon.com | 11/01/2013 | $27.99 |
| | Amazon.com | 11/23/2013 | $236.05 |
| | | | **$264.04** |
| SUSAN M LOWE | VZWRLSS APOCC VISB | 11/23/2013 | $106.46 |
| | | | **$106.46** |
| SUSAN P JETT | VZWRLSS APOCC VISB | 11/26/2013 | $526.67 |
| | | | **$526.67** |
| SUSAN R HAILE | ACCUCONFERENCE | 11/15/2013 | $69.99 |
| | CTO GOTOMYPC.COM | 11/25/2013 | $10.75 |
| | ACADEMIC SUPPLIER OFFICE | 11/26/2013 | $63.82 |
| | | | **$144.56** |
| SUSAN VODICKA | TROPHIES UNLIMITED | 10/31/2013 | $181.63 |
| | IPROMOTEU | 11/06/2013 | $290.77 |
| | SEI EUROSPORT | 11/25/2013 | $35.70 |
| | SEI EUROSPORT | 11/25/2013 | $37.67 |
| | | | **$545.77** |
| SUSAN W WATTS | NALP -- AMS | 11/18/2013 | $175.00 |
| | NALP -- AMS | 11/18/2013 | $950.00 |
| | NALP -- AMS | 11/18/2013 | $950.00 |
| | NALP -- AMS | 11/18/2013 | $175.00 |
| | NALP -- AMS | 11/18/2013 | $175.00 |
| | | | **$2,425.00** |
| SUSAN WOOD | COLORTONEREXPERT | 10/31/2013 | $93.99 |
| | IVG INVITROGEN CORPORA | 11/06/2013 | $474.66 |
| | MILLIPORE AMERICAS | 11/19/2013 | $882.00 |
| | | | **$1,450.65** |
| SUSAN YUAN | FEDEX 446514024 | 11/28/2013 | $12.02 |
| | | | **$12.02** |
| SUSANNA MCNEAL YOUNG | WUFOO.COM/CHARGE | 11/04/2013 | $29.95 |
| | FEDEX 444695402 | 11/05/2013 | $24.92 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUSANNA MCNEAL YOUNG** | FEDEX 124174844 | 11/05/2013 | $53.87 |
| | SOUTH CAROLINA BOOKSTORE | 11/07/2013 | $64.63 |
| | FEDEX 444990817 | 11/10/2013 | $73.67 |
| | FEDEX 124369715 | 11/09/2013 | $63.80 |
| | THE CHRONICLE | 11/14/2013 | $147.00 |
| | FEDEX 445533661 | 11/17/2013 | $37.74 |
| | FEDEX 124705209 | 11/19/2013 | $53.63 |
| | FEDEX 445874351 | 11/20/2013 | $17.11 |
| | AAC AND U | 11/22/2013 | $60.00 |
| | FEDEX 446528974 | 11/28/2013 | $13.70 |
| | | | **$640.02** |
| **SUZANNE M AXLAND** | OCS NEWS PAPER SUB | 11/01/2013 | $8.02 |
| | | | **$8.02** |
| **SUZANNE M GOODSON** | ANDY MARK INC | 11/22/2013 | $131.12 |
| | BRUNSON BUILDING SUPPLY | 11/22/2013 | $177.39 |
| | | | **$308.51** |
| **SYEEDUR KHANDKAR** | AZ BATTERY STORE | 11/01/2013 | $26.43 |
| | WWW.NEWEGG.COM | 11/01/2013 | $34.99 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $2.98 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $34.21 |
| | WWW.NEWEGG.COM | 11/11/2013 | $133.98 |
| | STAPLES 00103911 | 11/11/2013 | $191.11 |
| | B & H PHOTO-VIDEO.COM | 11/19/2013 | $17.95 |
| | TARGET 00019232 | 11/26/2013 | $215.99 |
| | | | **$657.64** |
| **TABATHA V MCALLISTER** | OFFICE DEPOT #332 | 11/05/2013 | $44.24 |
| | | | **$44.24** |
| **TAIXING CUI** | IVG INVITROGEN CORPORA | 11/08/2013 | $92.50 |
| | VWR INTERNATIONAL INC | 11/14/2013 | $61.24 |
| | DRI ENDNOTE | 11/21/2013 | $99.95 |
| | IVG INVITROGEN CORPORA | 11/26/2013 | $206.00 |
| | FEDEX 446490978 | 11/28/2013 | $27.49 |
| | | | **$487.18** |
| **TAMMI L RICHARDSON** | OFFICE DEPOT #1214 | 11/27/2013 | $311.02 |
| | | | **$311.02** |
| **TAMMY CONDREY** | VZWRLSS APOCC VISB | 11/04/2013 | $303.60 |
| | BRADLEY PLUMBING AND HEAT | 11/06/2013 | $78.00 |
| | DUNAGAN'S SEWING AND VACU | 11/12/2013 | $74.85 |
| | ATCO MANUFACTURING COMPAN | 11/14/2013 | $1,040.25 |
| | DORMA USA INC | 11/15/2013 | $743.50 |
| | DORMA USA INC | 11/15/2013 | $0.50 |
| | INDUSTRIAL CHEM LABS AND | 11/18/2013 | $558.96 |
| | | | **$2,799.66** |
| **TAMMY F HERRON** | FORESTRY SUPPLIERS | 11/04/2013 | $699.98 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TAMMY F HERRON** | STAPLES 00108449 | 11/04/2013 | $89.82 |
| | CAROLINA BIOLOGICAL SPLY | 11/05/2013 | $51.09 |
| | GAYLORD BROS INC | 11/06/2013 | $96.31 |
| | CONSERVATION RESOURCES IN | 11/06/2013 | $201.67 |
| | | | **$1,138.87** |
| **TAMMY WHALEY** | NEWZ GROUP | 11/02/2013 | $93.25 |
| | HOSTGATOR.COM | 11/02/2013 | $49.95 |
| | GUIDE BY CELL INC | 11/05/2013 | $208.33 |
| | VZWRLSS APOCC VISB | 11/09/2013 | $100.23 |
| | GUIDE BY CELL INC | 11/19/2013 | $208.33 |
| | HOSTGATOR.COM | 11/24/2013 | $39.95 |
| | HTTP | 11/26/2013 | $2,498.77 |
| | | | **$3,198.81** |
| **TANG CHUANBING** | Amazon.com | 11/04/2013 | $14.68 |
| | PAYPAL RENEWED | 11/23/2013 | $107.11 |
| | PAYPAL PLAINENGR | 11/26/2013 | $218.60 |
| | TED PELLA INC | 11/25/2013 | $92.48 |
| | | | **$432.87** |
| **TANGALI S SUDARSHAN** | VZWRLSS APOCC VISB | 11/18/2013 | $52.89 |
| | WEGENER MEDIA | 11/21/2013 | $180.00 |
| | | | **$232.89** |
| **TANJA R BLACK** | CRAFTIQUE MFG. CO. | 11/04/2013 | $368.62 |
| | J AMERICA | 11/14/2013 | $1,160.33 |
| | MAGNOLIA LANE INC | 11/15/2013 | $548.50 |
| | WAL-MART #0629 | 11/18/2013 | $35.85 |
| | WAL-MART #0629 | 11/25/2013 | $12.31 |
| | | | **$2,125.61** |
| **TANVIR I FAROUK** | DELL SALES & SERVICE | 11/01/2013 | $97.19 |
| | DELL SALES & SERVICE | 11/02/2013 | $538.55 |
| | MCMASTER-CARR | 11/26/2013 | $101.27 |
| | WWW.NEWEGG.COM | 11/28/2013 | $135.99 |
| | | | **$873.00** |
| **TAREK M SHAZLY** | MCMASTER-CARR | 11/05/2013 | $18.58 |
| | PI PHYSIK INSTRUMENTE LP | 11/19/2013 | $2,484.87 |
| | MCMASTER-CARR | 11/20/2013 | $59.86 |
| | MCMASTER-CARR | 11/22/2013 | $9.33 |
| | MCMASTER-CARR | 11/25/2013 | $19.36 |
| | | | **$2,592.00** |
| **TEDDY D THOMAS** | GEORGETOWN SMALL ENGINES, | 11/11/2013 | $47.83 |
| | GEORGETOWN SMALL ENGINES, | 11/12/2013 | $10.15 |
| | THOMAS SUPPLY CO | 11/18/2013 | $37.31 |
| | | | **$95.29** |
| **TEDDY R VARN** | LOWES #01986 | 11/01/2013 | $30.86 |
| | 8161-CED | 11/05/2013 | $300.40 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TEDDY R VARN | NOVA LIGHTING | 11/27/2013 | $286.66 |
| | | | **$617.92** |
| TERESA DONELAN | SHERWIN WILLIAMS #2306 | 11/01/2013 | $887.30 |
| | LOWES #01064 | 11/01/2013 | $79.66 |
| | A FISH STORE LLC | 10/31/2013 | $238.62 |
| | FARM FRESH FRAGS | 11/06/2013 | $125.00 |
| | SALTWATERFISHCOM | 11/06/2013 | $147.96 |
| | LOWES #01064 | 11/11/2013 | $23.70 |
| | SHERWIN WILLIAMS #2306 | 11/11/2013 | $158.83 |
| | PREMIUM AQUATICS | 11/15/2013 | $328.32 |
| | VZWRLSS MY VZ VB P | 11/18/2013 | $75.35 |
| | EPIGENTEK | 11/18/2013 | $1,328.03 |
| | LOWES #00499 | 11/20/2013 | $162.47 |
| | LOWES #01064 | 11/24/2013 | $20.46 |
| | BULK REEF SUPPLY | 11/21/2013 | $67.10 |
| | SHERWIN WILLIAMS #2306 | 11/25/2013 | $102.78 |
| | | | **$3,745.58** |
| TERESA M MORRISON | DMI DELL HIGHER EDUC | 11/21/2013 | $177.64 |
| | CHIPCO COMPUTER DISTRIBU | 11/20/2013 | $214.92 |
| | VZWRLSS S P1667-01 | 11/23/2013 | $64.77 |
| | | | **$457.33** |
| TERRI B BENTLEY | WBCU AM 1460 | 11/05/2013 | $684.00 |
| | CIVITAS MEDIA LLC | 11/27/2013 | $540.00 |
| | | | **$1,224.00** |
| TERRY E THORP | PREZI INC | 11/02/2013 | $59.00 |
| | | | **$59.00** |
| THERESA J MONTGOMERY | US INK & TONER | 11/04/2013 | $103.94 |
| | SOUTHERN EXHIBITION | 11/06/2013 | $83.00 |
| | | | **$186.94** |
| THERON W ROBINSON | VZWRLSS IVR VB | 11/14/2013 | $308.46 |
| | MORRIS COMMUNICATIONS | 11/16/2013 | $62.10 |
| | SIGMA ALDRICH US | 11/18/2013 | $127.08 |
| | COMPORIUM PUBLISHING | 11/22/2013 | $141.50 |
| | TFS FISHER SCI RAR | 11/23/2013 | $136.33 |
| | TFS FISHER SCI RAR | 11/23/2013 | $118.92 |
| | LANCASTER CO CHAMBER OF C | 11/26/2013 | $650.00 |
| | | | **$1,544.39** |
| THOMAS GRIFFIN | LOWES #01064 | 11/12/2013 | $253.37 |
| | | | **$253.37** |
| THOMAS J HILBISH | AMAZON MKTPLACE PMTS | 11/04/2013 | $103.38 |
| | | | **$103.38** |
| THOMAS JOSEPH OWENS | APL APPLE ONLINE STORE | 11/18/2013 | $41.04 |
| | APL APPLE ONLINE STORE | 11/18/2013 | $430.92 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **THOMAS JOSEPH OWENS** | VZWRLSS APOCC VISB | 11/19/2013 | $342.09 |
| | GOVCNCTN | 11/19/2013 | $99.27 |
| | AT&T BILL PAYMENT | 11/25/2013 | $619.62 |
| | | | **$1,532.94** |
| **THOMAS L JOHNSON** | Amazon.com | 11/06/2013 | $19.99 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $259.98 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $48.97 |
| | Amazon.com | 11/09/2013 | $70.98 |
| | SHI CORP | 11/14/2013 | $423.00 |
| | OFFICEMAX CT IN#682628 | 11/14/2013 | $161.94 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $48.98 |
| | FARONICS TECHNOLOGIES USA | 11/13/2013 | $1,020.00 |
| | LOWES #00385 | 11/17/2013 | $127.19 |
| | Amazon.com | 11/17/2013 | $211.94 |
| | Amazon.com | 11/16/2013 | $69.25 |
| | Amazon.com | 11/17/2013 | $183.99 |
| | SEARS ROEBUCK 2035 | 11/17/2013 | $137.37 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $4.39 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $24.93 |
| | Amazon.com | 11/21/2013 | $36.85 |
| | | | **$2,849.75** |
| **THOMAS M CRAWFORD** | APL APPLE ONLINE STORE | 11/02/2013 | $106.92 |
| | APL APPLE ONLINE STORE | 11/02/2013 | $1,003.32 |
| | APL APPLE ONLINE STORE | 11/02/2013 | $42.12 |
| | TARGET 00011999 | 11/10/2013 | $106.99 |
| | Amazon.com | 11/13/2013 | $209.61 |
| | AT&T BILL PAYMENT | 11/12/2013 | $90.21 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $83.94 |
| | APL APPLE ITUNES STORE | 11/17/2013 | $9.99 |
| | FASTSPRINGSOFTWARE.COM | 11/18/2013 | $35.00 |
| | APL APPLE ITUNES STORE | 11/27/2013 | $9.99 |
| | | | **$1,698.09** |
| **THOMAS MAKRIS** | AIRGAS SOUTH | 11/03/2013 | $3.52 |
| | HAMPTON RESEARCH CORP | 11/04/2013 | $107.81 |
| | STARNA CELLS INC | 11/14/2013 | $875.54 |
| | C/D/N ISOTOPES INC. | 11/20/2013 | $85.00 |
| | INTEGRATED DNA TECH | 11/20/2013 | $43.50 |
| | C/D/N ISOTOPES INC. | 11/20/2013 | $185.00 |
| | | | **$1,300.37** |
| **TIM A GARRETT** | PAYPAL FERROUSMECH | 11/06/2013 | $500.00 |
| | HDS POWER SOLUTIONS #5G | 11/15/2013 | $146.27 |
| | RICHLAND INDUSTRIAL | 11/25/2013 | $228.67 |
| | TFS FISHERSCI ECOM CAT | 11/28/2013 | $6.88 |
| | | | **$881.82** |
| **TIM MEDLIN** | HIBBETT SPORTS #1088 | 10/31/2013 | $118.80 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TIM MEDLIN** | LOWES #00626 | 11/05/2013 | $14.55 |
| | LOWES #00626 | 11/07/2013 | $100.38 |
| | SIMPSONS ACE HARDWARE | 11/08/2013 | $30.20 |
| | DOLLAR-GENERAL #8241 | 11/08/2013 | $46.22 |
| | STAPLES 00104042 | 11/11/2013 | $41.64 |
| | BSN SPORT SUPPLY GROUP | 11/15/2013 | $1,422.64 |
| | SIMPSONS ACE HARDWARE | 11/18/2013 | $364.90 |
| | ON DECK SPORTS | 11/20/2013 | $2,057.00 |
| | BSN SPORTS MYTEAM SHOP | 11/22/2013 | $249.61 |
| | | | **$4,445.94** |
| **TIMOTHY E HARMON** | LD-123 INKJETS | 11/04/2013 | $646.95 |
| | LD-123 INKJETS | 11/04/2013 | $58.99 |
| | MCM ELECTRONICS INC | 11/05/2013 | $30.67 |
| | CAMCOR INC | 11/11/2013 | $67.00 |
| | DCABLES | 11/12/2013 | $14.98 |
| | WAL-MART #1358 | 11/13/2013 | $479.36 |
| | ROSES EXPRESS #1183 | 11/13/2013 | $14.45 |
| | COLORID | 11/20/2013 | $348.08 |
| | CDW GOVERNMENT | 11/20/2013 | $34.46 |
| | CDW GOVERNMENT | 11/20/2013 | $287.43 |
| | CDW GOVERNMENT | 11/21/2013 | $113.10 |
| | | | **$2,095.47** |
| **TIMOTHY E HEARN** | WORLD COURIER GROUP INC | 10/31/2013 | $1,263.30 |
| | WORLD COURIER GROUP INC | 10/31/2013 | $467.20 |
| | WORLD COURIER GROUP INC | 10/31/2013 | $623.85 |
| | FW WEBB COMPANY | 11/07/2013 | $300.50 |
| | FEDEX 870719628807 | 11/07/2013 | $63.56 |
| | FEDEX 870719628792 | 11/13/2013 | $21.20 |
| | FEDEX 870719628759 | 11/14/2013 | $89.50 |
| | FW WEBB COMPANY | 11/20/2013 | $22.82 |
| | TRASK INSTRUMENTATION | 11/20/2013 | $589.75 |
| | HASCO TAG COMPANY | 11/22/2013 | $176.84 |
| | AT&T BILL PAYMENT | 11/25/2013 | $105.55 |
| | VZWRLSS APOCC VISB | 11/26/2013 | $152.33 |
| | | | **$3,876.40** |
| **TIMOTHY E HULST** | KEY SHOP | 11/21/2013 | $38.88 |
| | KEY SHOP | 11/26/2013 | $16.20 |
| | | | **$55.08** |
| **TIMOTHY G GOWAN** | LOWES #01986 | 10/31/2013 | $24.96 |
| | GRAYBAR ELECTRIC COMPANY | 10/31/2013 | $6.37 |
| | GRAYBAR ELECTRIC COMPANY | 11/02/2013 | $25.91 |
| | 8161-CED | 11/08/2013 | $413.02 |
| | 8161-CED | 11/11/2013 | $14.37 |
| | 8161-CED | 11/21/2013 | $218.89 |
| | 8161-CED | 11/22/2013 | $120.84 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TIMOTHY G GOWAN | GRAYBAR ELECTRIC COMPANY | 11/23/2013 | $88.00 |
| | | | **$912.36** |
| TIMOTHY H CRENSHAW | PECKEL MUSIC CO | 11/12/2013 | $80.00 |
| | OFFICE DEPOT #2349 | 11/18/2013 | $31.31 |
| | | | **$111.31** |
| TIMOTHY H EASTER | UPS 0000888W6010262013 | 11/07/2013 | $60.01 |
| | VZWRLSS APOCC VISB | 11/08/2013 | $53.22 |
| | ACADEMIC SUPPLIER OFFICE | 11/12/2013 | $172.24 |
| | ACADEMIC SUPPLIER OFFICE | 11/12/2013 | $183.33 |
| | DRI BUSINESS OBJECTS | 11/13/2013 | $510.99 |
| | ACADEMIC SUPPLIER OFFICE | 11/16/2013 | $124.00 |
| | ACADEMIC SUPPLIER OFFICE | 11/22/2013 | $75.56 |
| | UPS AB015147 | 11/23/2013 | $83.15 |
| | | | **$1,262.50** |
| TIMOTHY J SHAW | PAYPAL D GOLDSTEIN | 11/04/2013 | $55.99 |
| | SENA TECHNOLOGIES, INC | 11/06/2013 | $208.71 |
| | PAYPAL USTECHSTORE | 11/09/2013 | $153.95 |
| | PAYPAL HUYNHTRI201 | 11/08/2013 | $80.50 |
| | PAYPAL SURPLUSDEPO | 11/22/2013 | $49.43 |
| | | | **$548.58** |
| TIMOTHY K CROUCH | RICHLAND INDUSTRIAL | 11/08/2013 | $568.49 |
| | GATEWAY #1 COLA | 11/08/2013 | $24.20 |
| | FASTENAL COMPANY01 | 11/08/2013 | $34.04 |
| | GATEWAY #1 COLA | 11/11/2013 | $130.30 |
| | GATEWAY #1 COLA | 11/11/2013 | $130.30 |
| | GATEWAY #1 COLA | 11/13/2013 | $217.25 |
| | GATEWAY #1 COLA | 11/18/2013 | $106.01 |
| | GATEWAY #6 HVAC | 11/18/2013 | $34.14 |
| | GATEWAY #1 COLA | 11/18/2013 | $273.26 |
| | GATEWAY #1 COLA | 11/19/2013 | $283.11 |
| | | | **$1,801.10** |
| TIMOTHY M HARMON | ADVANCED DOOR SYSTEMS | 11/12/2013 | $829.83 |
| | LOWES #00499 | 11/15/2013 | $80.30 |
| | O'NEAL FLOORING SERVICES | 11/21/2013 | $1,825.50 |
| | | | **$2,735.63** |
| TIMOTHY MOUSSEAU | AMER NUCLEAR SOCIETY | 11/03/2013 | $180.00 |
| | LOWES #01064 | 11/04/2013 | $69.60 |
| | SAMSCLUB.COM | 11/04/2013 | $78.84 |
| | FEDEXOFFICE 00015024 | 11/05/2013 | $39.65 |
| | SAMSCLUB.COM | 11/05/2013 | $78.84 |
| | SAMSCLUB.COM | 11/05/2013 | $94.61 |
| | STAPLES 00103911 | 11/05/2013 | $5.40 |
| | SC STATE MUSEUM | 11/05/2013 | $230.20 |
| | AT&T DATA | 11/23/2013 | $14.99 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TIMOTHY MOUSSEAU** | Amazon.com | 11/27/2013 | $69.99 |
| | BDSC | 11/28/2013 | $25.41 |
| | | | **$887.53** |
| **TINA MANN** | DELL SALES & SERVICE | 11/08/2013 | $16.60 |
| | DELL SALES & SERVICE | 11/08/2013 | $269.81 |
| | DELL SALES & SERVICE | 11/14/2013 | $2,175.92 |
| | VZWRLSS MY VZ VB P | 11/13/2013 | $477.00 |
| | AT&T BILL PAYMENT | 11/18/2013 | $121.96 |
| | US INK & TONER | 11/26/2013 | $818.90 |
| | | | **$3,880.19** |
| **TINA MARIE DEVLIN** | APHA EDONOREDUEPUBS | 11/13/2013 | $95.00 |
| | | | **$95.00** |
| **TINA ORMENISAN** | Amazon.com | 11/13/2013 | $79.99 |
| | AMSTAT.ORG | 11/14/2013 | $1,290.00 |
| | LENOVO GROUP | 11/15/2013 | $1,449.88 |
| | | | **$2,819.87** |
| **TOBY J FREEMAN** | MOTOROLA, INC. - ONLINE | 11/02/2013 | $765.00 |
| | MOTOROLA, INC. - ONLINE | 11/03/2013 | $408.00 |
| | FIRESTONE 00251942 | 11/06/2013 | $148.62 |
| | FIRESTONE 00251942 | 11/12/2013 | $588.67 |
| | DANA SAFETY SUPPLY | 11/14/2013 | $354.05 |
| | BOUND TREE MEDICAL LLC | 11/14/2013 | $1,325.35 |
| | FIRESTONE 00251942 | 11/17/2013 | $18.24 |
| | COLUMBIA FLAG & BANNER | 11/18/2013 | $251.55 |
| | Galls Intern | 11/22/2013 | $253.94 |
| | DANA SAFETY SUPPLY | 11/21/2013 | $1,344.00 |
| | MOTOROLA, INC. - ONLINE | 11/20/2013 | $250.75 |
| | FIRESTONE 025194 | 11/22/2013 | $491.26 |
| | JIM HUDSON FORD SERVICE | 11/21/2013 | $55.45 |
| | CHIEF SUPPLY CORP | 11/25/2013 | $1,678.30 |
| | HIS & HERS TAILORING | 11/26/2013 | $230.00 |
| | | | **$8,163.18** |
| **TODD LAWTON** | BY-PASS GOLF SHOP | 11/01/2013 | $200.00 |
| | ACADEMY SPORTS #215 | 11/11/2013 | $37.08 |
| | NIKE GOLF | 11/21/2013 | $736.55 |
| | | | **$973.63** |
| **TODD W YARBOROUGH** | GREGORY ELECTRIC COMPANY | 10/30/2013 | $1,140.00 |
| | GREGORY ELECTRIC COMPANY | 10/31/2013 | $2,449.00 |
| | | | **$3,589.00** |
| **TONIA A JOHNSON** | THE ELECTRODE STORE | 11/01/2013 | $162.50 |
| | MANAGEDPRINT | 11/04/2013 | $448.65 |
| | AMA CATALOG ORDER | 11/13/2013 | $181.85 |
| | MANAGEDPRINT | 11/19/2013 | $301.20 |
| | | | **$1,094.20** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TONICIA S THOMAS** | WAL-MART #1183 | 10/31/2013 | $20.91 |
| | | | **$20.91** |
| **TRACY A RABON** | ORIENTAL TRADNG CO | 10/30/2013 | $23.98 |
| | FEDEX 867333310181 | 11/02/2013 | $26.75 |
| | MEDICAL ARTS PRESS | 11/01/2013 | $31.85 |
| | AMERICAN ACADEMY OF AUDIO | 11/05/2013 | $465.00 |
| | COMPUWORLD INC | 11/06/2013 | $397.41 |
| | COMPUWORLD INC | 11/07/2013 | $75.69 |
| | Amazon.com | 11/11/2013 | $2.99 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $35.98 |
| | Staples Tech Soln | 11/12/2013 | $429.56 |
| | FEDEX 867333310192 | 11/17/2013 | $25.45 |
| | ELECTRONIC NETWORK SYS | 11/14/2013 | $45.14 |
| | ELECTRONIC NETWORK SYS | 11/14/2013 | $207.55 |
| | ALI ALIMED INC | 11/15/2013 | $146.50 |
| | WESTONE LABORATORIES INC | 11/15/2013 | $70.85 |
| | SmileMakers 01079508 | 11/19/2013 | $54.44 |
| | FOX MEADOWS SOFTWARE LTD | 11/27/2013 | $453.90 |
| | | | **$2,493.04** |
| **TRACY D SALLEY** | AMAZON MKTPLACE PMTS | 11/02/2013 | $139.26 |
| | AMAZON MKTPLACE PMTS | 11/04/2013 | $184.43 |
| | AMAZON MKTPLACE PMTS | 11/04/2013 | $389.20 |
| | YUBICO USA INC | 11/06/2013 | $618.00 |
| | GRAYBAR ELECTRIC COMPANY | 11/06/2013 | $362.50 |
| | GRAYBAR ELECTRIC COMPANY | 11/07/2013 | $108.76 |
| | STAPLS3145059543000 | 11/08/2013 | $72.35 |
| | POLLOCK COMPANY | 11/14/2013 | $78.95 |
| | GRAYBAR ELECTRIC COMPANY | 11/16/2013 | $473.24 |
| | | | **$2,426.69** |
| **TRACY L JORDAHL** | CORRUGATED CONTAINERS INC | 11/15/2013 | $26.76 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $412.22 |
| | SEARS ROEBUCK 4484 | 11/27/2013 | $656.48 |
| | | | **$1,095.46** |
| **TRACY L SKIPPER** | FEDEX 082099691117 | 11/05/2013 | $50.00 |
| | FEDEX 899604584083 | 11/07/2013 | $368.73 |
| | Amazon.com | 11/15/2013 | $113.99 |
| | | | **$532.72** |
| **TRACY R PORTERFIELD** | VALLEY SPRING WATER & COF | 11/11/2013 | $86.68 |
| | WAL-MART #4506 | 11/26/2013 | $7.69 |
| | | | **$94.37** |
| **TRAVIS L WEATHERFORD** | FEDEX 90319497 | 11/05/2013 | $19.57 |
| | | | **$19.57** |
| **TREGINALD COLEMAN** | MANAGEDPRINT | 10/31/2013 | $390.96 |
| | MANAGEDPRINT | 11/06/2013 | $192.37 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TREGINALD COLEMAN** | HEADSETSCOM | 11/07/2013 | $106.95 |
| | THE HOME DEPOT 1110 | 11/12/2013 | $144.80 |
| | OFFICE MAX | 11/28/2013 | $161.99 |
| | | | **$997.07** |
| **TROY A NELSON** | HAJOCA TAYLORS 72 | 11/06/2013 | $1,821.07 |
| | | | **$1,821.07** |
| **TSUNEKO TERRY** | Amazon.com | 10/31/2013 | $29.07 |
| | Amazon.com | 11/06/2013 | $12.98 |
| | ICL TELECON IC | 11/06/2013 | $1,309.40 |
| | Amazon.com | 11/06/2013 | $9.99 |
| | WAL-MART #1183 | 11/15/2013 | $11.86 |
| | CDW GOVERNMENT | 11/19/2013 | $521.09 |
| | CDW GOVERNMENT | 11/21/2013 | $14.54 |
| | ZIPINFO.COM | 11/20/2013 | $39.95 |
| | STAPLES DIRECT | 11/27/2013 | $66.86 |
| | | | **$2,015.74** |
| **TWYLA A REYNOLDS** | SCANTRON CORPORATION | 11/05/2013 | $254.72 |
| | SPECTRUM | 11/06/2013 | $133.74 |
| | CHANNING BETE CO AHA | 11/06/2013 | $131.72 |
| | BUDGET PRINT CENTER | 11/06/2013 | $198.75 |
| | MOUNTAIN MEASUREMENT I | 11/07/2013 | $300.00 |
| | POCKET NURSE ENTERPRISES | 11/08/2013 | $682.15 |
| | MOUNTAIN MEASUREMENT I | 11/12/2013 | $300.00 |
| | | | **$2,001.08** |
| **TYLER BLEDSOE** | STAPLES DIRECT | 11/09/2013 | $377.99 |
| | Amazon.com | 11/15/2013 | $108.66 |
| | | | **$486.65** |
| **TYLER J MACCHIO** | SHRED WITH US | 11/04/2013 | $70.00 |
| | | | **$70.00** |
| **UDAI P SINGH** | MILLIPORE AMERICAS | 11/13/2013 | $237.96 |
| | THE AMER ASSOC OF IMMUNO | 11/15/2013 | $260.00 |
| | | | **$497.96** |
| **UGRA S SINGH** | TFS FISHER SCI ATL | 10/31/2013 | $232.96 |
| | TFS FISHER SCI CHI | 11/05/2013 | $109.93 |
| | TFS FISHER SCI CHI | 11/14/2013 | $160.60 |
| | TFS FISHER SCI CHI | 11/21/2013 | $49.00 |
| | USA SCIENTIFIC, INC. | 11/27/2013 | $184.84 |
| | SIGMA ALDRICH US | 11/27/2013 | $194.55 |
| | | | **$931.88** |
| **UPENDRA A JOSHI** | VWR INTERNATIONAL INC | 11/01/2013 | $137.69 |
| | RESTEK CORPORATIO | 11/04/2013 | $438.26 |
| | VWR INTERNATIONAL INC | 11/05/2013 | $17.13 |
| | SIGMA ALDRICH US | 11/04/2013 | $103.12 |
| | VWR INTERNATIONAL INC | 11/05/2013 | $23.43 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **UPENDRA A JOSHI** | SIGMA ALDRICH US | 11/04/2013 | $187.13 |
| | RESTEK CORPORATIO | 11/18/2013 | $104.82 |
| | SIGMA ALDRICH US | 11/25/2013 | $560.25 |
| | | | **$1,571.83** |
| **USC DELL COMPUTER CORP** | DMI DELL HIGHER EDUC | 11/01/2013 | $2,851.90 |
| | DMI DELL HIGHER EDUC | 11/01/2013 | $2,052.43 |
| | DMI DELL HIGHER EDUC | 11/02/2013 | $2,502.20 |
| | DMI DELL HIGHER EDUC | 11/02/2013 | $3,651.18 |
| | DMI DELL HIGHER EDUC | 11/06/2013 | $7,930.08 |
| | DMI DELL HIGHER EDUC | 11/09/2013 | $15,093.19 |
| | DMI DELL HIGHER EDUC | 11/14/2013 | $135.32 |
| | DMI DELL HIGHER EDUC | 11/16/2013 | $15,087.84 |
| | DMI DELL HIGHER EDUC | 11/16/2013 | $3,118.96 |
| | DMI DELL HIGHER EDUC | 11/16/2013 | $2,518.92 |
| | DMI DELL HIGHER EDUC | 11/16/2013 | $26,147.34 |
| | DMI DELL HIGHER EDUC | 11/23/2013 | $1,295.96 |
| | DMI DELL HIGHER EDUC | 11/23/2013 | $7,162.22 |
| | DMI DELL HIGHER EDUC | 11/23/2013 | $667.64 |
| | DMI DELL HIGHER EDUC | 11/23/2013 | $4,491.12 |
| | DMI DELL HIGHER EDUC | 11/23/2013 | $4,114.28 |
| | DMI DELL HIGHER EDUC | 11/23/2013 | $2,226.12 |
| | DMI DELL HIGHER EDUC | 11/23/2013 | $288.59 |
| | DMI DELL HIGHER EDUC | 11/26/2013 | $1,568.86 |
| | DMI DELL HIGHER EDUC | 11/26/2013 | $7,725.30 |
| | DMI DELL HIGHER EDUC | 11/26/2013 | $61,824.14 |
| | DMI DELL HIGHER EDUC | 11/28/2013 | $6,048.21 |
| | | | **$178,501.80** |
| **VALERIE PRUETT** | WALGREENS #6262 | 11/10/2013 | $83.94 |
| | WALGREENS #6262 | 11/13/2013 | $10.25 |
| | | | **$94.19** |
| **VALERIE R EKUE** | FEDEX 082099501885 | 11/02/2013 | $6.47 |
| | FEDEX 444694105 | 11/05/2013 | $21.99 |
| | FEDEX 444773642 | 11/06/2013 | $41.25 |
| | FEDEX 802671245748 | 11/06/2013 | $86.46 |
| | FEDEX 444867237 | 11/07/2013 | $21.89 |
| | FEDEX 444985004 | 11/10/2013 | $45.76 |
| | AT&T BILL PAYMENT | 11/10/2013 | $227.35 |
| | FEDEX 445527721 | 11/17/2013 | $21.89 |
| | CVS PHARMACY #830 | 11/15/2013 | $75.50 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $27.16 |
| | FEDEX 797169704892 | 11/20/2013 | $38.28 |
| | PAYPAL PAYPAL2 | 11/21/2013 | $600.00 |
| | CVS PHARMACY #830 | 11/21/2013 | $3.24 |
| | | | **$1,217.24** |
| **VALERIE W ASHFORD** | Amazon.com | 11/16/2013 | $100.99 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VALERIE W ASHFORD | Staples Tech Soln | 11/21/2013 | $849.40 |
| | | | **$950.39** |
| VALERY A VETTER | WAL-MART #1035 | 11/06/2013 | $16.78 |
| | PIER 1 00012955 | 11/06/2013 | $63.54 |
| | AEP TRAVEL + LEISURE | 11/13/2013 | $6.00 |
| | | | **$86.32** |
| VALUNCHA PATERSON | OFFICE DEPOT #2349 | 11/06/2013 | $11.33 |
| | FEDEX 795863961907 | 11/23/2013 | $19.86 |
| | FEDEX 797190716446 | 11/27/2013 | $60.45 |
| | | | **$91.64** |
| VANESSA L BROWN | FORMS AND SUPPLY - AOPD | 11/07/2013 | $277.42 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/11/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/13/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/27/2013 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 11/27/2013 | $4.75 |
| | | | **$296.42** |
| VERONICA L WILKINSON | AMAZON MKTPLACE PMTS | 11/06/2013 | $157.50 |
| | Amazon.com | 11/07/2013 | $79.96 |
| | | | **$237.46** |
| VICKI C BATES | US INK & TONER | 11/18/2013 | $305.16 |
| | | | **$305.16** |
| VICKI M LEWTER | IF ITS PAPER 2 LLC | 11/08/2013 | $21.60 |
| | OFFICE DEPOT #2349 | 11/12/2013 | $32.57 |
| | OFFICE DEPOT #2349 | 11/13/2013 | $14.56 |
| | | | **$68.73** |
| VICKI S VANCE | ABRC ARABIDOPSIS CENTER | 11/07/2013 | $42.00 |
| | ABRC ARABIDOPSIS CENTER | 11/07/2013 | $42.00 |
| | VWR INTERNATIONAL INC | 11/14/2013 | $99.00 |
| | INTEGRATED DNA TECH | 11/27/2013 | $32.00 |
| | | | **$215.00** |
| VICKI SEWELL | FREIGHT MANAGEMENT SYS | 10/31/2013 | $355.37 |
| | FREIGHT MANAGEMENT SYS | 11/14/2013 | $587.15 |
| | | | **$942.52** |
| VICTOR GIURGIUTIU | AMAZON MKTPLACE PMTS | 11/05/2013 | $18.18 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $4.77 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $97.65 |
| | ASA SOCIETY SERVICES | 11/12/2013 | $150.00 |
| | AMAZON MKTPLACE PMTS | 11/23/2013 | $46.94 |
| | Amazon Services-Kindle | 11/24/2013 | $89.99 |
| | WWW.AEROSOCIETY.CO | 11/26/2013 | $595.16 |
| | | | **$1,002.69** |
| VICTOR JENKINSON | WWW.NEWEGG.COM | 11/05/2013 | $96.84 |
| | WWW.NEWEGG.COM | 11/25/2013 | $227.88 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VICTOR JENKINSON | STAPLES DIRECT | 11/26/2013 | $38.43 |
| | WWW.NEWEGG.COM | 11/26/2013 | $409.99 |
| | WWW.NEWEGG.COM | 11/27/2013 | $276.15 |
| | | | **$1,049.29** |
| VINCE E ALEXANDER | FEDEX 445541656 | 11/17/2013 | $29.49 |
| | | | **$29.49** |
| VINCENT B LOWMAN | GATEWAY #1 COLA | 11/06/2013 | $699.77 |
| | GATEWAY #1 COLA | 11/08/2013 | $119.87 |
| | GATEWAY #1 COLA | 11/19/2013 | $171.37 |
| | GATEWAY #1 COLA | 11/19/2013 | $35.81 |
| | FERGUSON ENTERPRISES 1891 | 11/20/2013 | $59.32 |
| | FERGUSON ENTERPRISES 1891 | 11/21/2013 | $37.58 |
| | | | **$1,123.72** |
| VINCENT GUARINO | FREE TIMES | 11/04/2013 | $425.00 |
| | US INK & TONER | 11/07/2013 | $115.74 |
| | ONLINESTORES.COM | 11/11/2013 | $53.14 |
| | OFFICE DEPOT #2349 | 11/11/2013 | $24.83 |
| | ESHIPGLOBAL INC | 11/15/2013 | $55.86 |
| | DISCOUNTMUGS.COM | 11/18/2013 | $160.05 |
| | OFFICE MAX | 11/22/2013 | $66.87 |
| | | | **$901.49** |
| VINCENT M BOCCHINO | CREATIVEMARKET.COM | 11/25/2013 | $6.00 |
| | INTERNATIONAL ASSOCIATION | 11/25/2013 | $185.00 |
| | | | **$191.00** |
| VIRGINIA G JACKSON | VZWRLSS APOCC VISB | 11/01/2013 | $145.02 |
| | UNIVERSITY OF S CAR | 11/12/2013 | $159.00 |
| | | | **$304.02** |
| VIRGINIA H ROGERS | Staples Tech Soln | 10/31/2013 | $376.77 |
| | Staples Tech Soln | 10/31/2013 | $400.33 |
| | VZWRLSS IVR VB | 11/07/2013 | $54.50 |
| | FEDEX 445589495 | 11/17/2013 | $15.74 |
| | FEDEX 445589492 | 11/17/2013 | $35.62 |
| | FEDEX 445589489 | 11/17/2013 | $29.00 |
| | FEDEX 445589488 | 11/17/2013 | $23.43 |
| | FEDEX 445589490 | 11/17/2013 | $37.75 |
| | FEDEX 445589491 | 11/17/2013 | $37.75 |
| | FEDEX 445589493 | 11/17/2013 | $23.70 |
| | FEDEX 445589494 | 11/17/2013 | $23.43 |
| | | | **$1,058.02** |
| VIRGINIA R SHERVETTE | THE HOME DEPOT 1112 | 11/10/2013 | $63.10 |
| | PETCO 2734 63527345 | 11/27/2013 | $34.54 |
| | | | **$97.64** |
| VLADIMIR GUDKOV | BEST BUY 00002642 | 11/15/2013 | $16.04 |
| | BEST BUY 00002642 | 11/17/2013 | $28.88 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$44.92** |
| **W LYNN SHIRLEY** | STK SHUTTERSTOCK.COM | 11/13/2013 | $29.00 |
| | | | **$29.00** |
| **WALDEN AI** | R & D SYSTEMS | 11/12/2013 | $366.00 |
| | EBIOSCIENCECORPORATION | 11/13/2013 | $295.95 |
| | BIOLINE USA INC | 11/18/2013 | $533.90 |
| | ROCKLAND IMMUNOCHEMICALS | 11/18/2013 | $334.00 |
| | INTEGRATED DNA TECH | 11/20/2013 | $86.00 |
| | NATIONAL BAND & TAG | 11/26/2013 | $487.70 |
| | | | **$2,103.55** |
| **WALTER ORR** | NATIONAL ENERGY CONTROL | 10/30/2013 | $169.82 |
| | ARC 312 | 11/05/2013 | $39.69 |
| | PATTON'S INC | 11/06/2013 | $1,128.39 |
| | WATER & POWER TECHNOLO | 11/11/2013 | $811.00 |
| | OMEGA FIRE SERVICES,INC | 11/18/2013 | $1,302.84 |
| | BUY FIRE | 11/18/2013 | $250.28 |
| | HOFFMAN & HOFFMAN INC | 11/19/2013 | $1,582.62 |
| | HOFFMAN & HOFFMAN INC | 11/19/2013 | $893.00 |
| | | | **$6,177.64** |
| **WALTER T IRIEL** | RICHLAND INDUSTRIAL | 10/31/2013 | $47.74 |
| | BEST DISTRIBUTING 407 | 10/30/2013 | $467.44 |
| | RICHLAND INDUSTRIAL | 10/31/2013 | $13.71 |
| | | | **$528.89** |
| **WANDA W FELDER** | US INK & TONER | 11/07/2013 | $242.96 |
| | US INK & TONER | 11/09/2013 | $915.17 |
| | US INK & TONER | 11/12/2013 | $176.86 |
| | | | **$1,334.99** |
| **WARD B WATT** | LOWES #01064 | 11/05/2013 | $71.64 |
| | 1140 PERRY MANN | 11/13/2013 | $1,246.70 |
| | QIAGEN INC | 11/15/2013 | $501.77 |
| | E & K SCIENTIFIC PRODUCT | 11/19/2013 | $255.47 |
| | BIO RAD | 11/23/2013 | $545.00 |
| | BIOTIUM INC | 11/21/2013 | $130.00 |
| | EMD CHEMICALS | 11/25/2013 | $222.00 |
| | | | **$2,972.58** |
| **WARREN N HANKINSON** | VWR INTERNATIONAL INC | 11/03/2013 | $181.89 |
| | YSI INCORPORATED | 11/18/2013 | $967.58 |
| | | | **$1,149.47** |
| **WARREN P STECKLE** | TFS FISHERSCI ECOM ATL | 11/01/2013 | $263.82 |
| | TFS FISHERSCI ECOM ATL | 11/02/2013 | $127.00 |
| | FEDEX 444416389 | 11/02/2013 | $15.98 |
| | TFS FISHERSCI ECOM ATL | 11/02/2013 | $29.40 |
| | VWR INTERNATIONAL INC | 11/05/2013 | $115.72 |
| | VWR INTERNATIONAL INC | 11/07/2013 | $27.67 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WARREN P STECKLE** | VWR INTERNATIONAL INC | 11/07/2013 | $29.72 |
| | AGILENTTECHNOLOGIES | 11/05/2013 | $389.30 |
| | TFS FISHERSCI ECOM ATL | 11/06/2013 | $4.38 |
| | FEDEX 124225609 | 11/06/2013 | $47.34 |
| | FEDEX 444961247 | 11/10/2013 | $43.30 |
| | WWW.SHOPCROSS.COM | 11/08/2013 | $88.01 |
| | CADENCE | 11/12/2013 | $177.78 |
| | VWR INTERNATIONAL INC | 11/14/2013 | $24.53 |
| | OAKWOOD PRODUCTS, INC. | 11/12/2013 | $18.00 |
| | NRESEARCH INC. | 11/16/2013 | $110.39 |
| | AIRGAS SOUTH | 11/16/2013 | $131.37 |
| | VWR INTERNATIONAL INC | 11/19/2013 | $37.52 |
| | MIDWEST MICROLAB LLC | 11/19/2013 | $285.00 |
| | MIDWEST MICROLAB LLC | 11/19/2013 | $431.00 |
| | TFS FISHERSCI ECOM ATL | 11/20/2013 | $72.95 |
| | LOWES #00499 | 11/21/2013 | $14.06 |
| | TFS FISHERSCI ECOM ATL | 11/22/2013 | $186.20 |
| | PARR INSTRUMENTS CO | 11/22/2013 | $356.44 |
| | NRESEARCH INC. | 11/25/2013 | $59.74 |
| | | | **$3,086.62** |
| **WARREN T SPENCE** | 1140 PERRY MANN | 11/01/2013 | $123.65 |
| | 1140 PERRY MANN | 11/11/2013 | $241.92 |
| | 1140 PERRY MANN | 11/14/2013 | $213.25 |
| | 1140 PERRY MANN | 11/18/2013 | $13.07 |
| | 1140 PERRY MANN | 11/22/2013 | $127.76 |
| | 1140 PERRY MANN | 11/25/2013 | $18.59 |
| | | | **$738.24** |
| **WELDON R HORNE** | VZWRLSS MY VZ VB P | 11/05/2013 | $379.84 |
| | MANAGEDPRINT | 11/06/2013 | $75.60 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $14.94 |
| | | | **$470.38** |
| **WENDE MILLER** | BESTBUY.COM 00009944 | 11/01/2013 | $842.39 |
| | NBF NATL BIZ FURNITURE | 11/02/2013 | $1,949.00 |
| | DROPBOX | 11/04/2013 | $9.99 |
| | APA BOOKS DUES JRNLS CE | 11/04/2013 | $310.00 |
| | DRI ENDNOTE | 11/07/2013 | $117.95 |
| | COGNITIVE NEUROSCI SOC | 11/11/2013 | $65.00 |
| | SCANTRON CORPORATION | 11/12/2013 | $659.31 |
| | STAPLES DIRECT | 11/12/2013 | $110.14 |
| | WWW.NEWEGG.COM | 11/12/2013 | $1,107.98 |
| | BESTBUY.COM 00009944 | 11/13/2013 | $1,186.88 |
| | AMER PSCH PUB INC | 11/15/2013 | $89.00 |
| | BESTBUY.COM 00009944 | 11/15/2013 | $248.39 |
| | Amazon.com | 11/19/2013 | $60.49 |
| | AMER PSCH PUB INC | 11/22/2013 | $87.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$6,843.52** |
| **WENDELL D PRESCOTT** | AT&T 0303484495001 | 11/05/2013 | $84.09 |
| | GREATER SUMTER CHAMBER OF | 11/05/2013 | $210.00 |
| | MIDLANDS PRINTING | 11/06/2013 | $70.36 |
| | XEROX CORPORATION/RBO | 11/18/2013 | $210.53 |
| | XEROX CORPORATION/RBO | 11/18/2013 | $326.98 |
| | XEROX CORPORATION/RBO | 11/18/2013 | $194.20 |
| | XEROX CORPORATION/RBO | 11/18/2013 | $210.70 |
| | XEROX CORPORATION/RBO | 11/18/2013 | $72.17 |
| | XEROX CORPORATION/RBO | 11/18/2013 | $141.97 |
| | XEROX CORPORATION/RBO | 11/18/2013 | $242.88 |
| | XEROX CORPORATION/RBO | 11/18/2013 | $256.22 |
| | XEROX CORPORATION/RBO | 11/18/2013 | $196.68 |
| | XEROX CORPORATION/RBO | 11/18/2013 | $347.84 |
| | XEROX CORPORATION/RBO | 11/18/2013 | $53.44 |
| | | | **$2,618.06** |
| **WENDY B MCKENZIE** | FED OF AMERICAN SOCIETIES | 11/06/2013 | $65.00 |
| | Amazon.com | 11/12/2013 | $89.28 |
| | DMI DELL HIGHER EDUC | 11/13/2013 | $112.49 |
| | FREE CONFERENCING CORP | 11/12/2013 | $21.16 |
| | FREE CONFERENCING CORP | 11/20/2013 | $5.21 |
| | US INK & TONER | 11/21/2013 | $96.31 |
| | | | **$389.45** |
| **WENDY D PLESSINGER** | AIRGAS SOUTH | 11/02/2013 | $56.68 |
| | AIRGAS SOUTH | 11/03/2013 | $58.29 |
| | AIRGAS SOUTH | 11/08/2013 | $56.68 |
| | TFS COLEPARMERINSTRMNT | 11/13/2013 | $37.04 |
| | TFS THERMOELECTRONNORT | 11/12/2013 | $136.81 |
| | TFS FISHERSCI ECOM ATL | 11/13/2013 | $156.34 |
| | AIRGAS SOUTH | 11/22/2013 | $56.68 |
| | TFS FISHERSCI ECOM ATL | 11/26/2013 | $219.63 |
| | | | **$778.15** |
| **WENDY HENNESSY** | FEDEX 12212632 | 11/07/2013 | $19.79 |
| | ATT AT&T TELECONF 11/2 | 11/13/2013 | $54.47 |
| | FEDEX 12263914 | 11/14/2013 | $15.09 |
| | VZWRLSS APOCC VISB | 11/17/2013 | $91.23 |
| | FEDEX 12315092 | 11/21/2013 | $15.09 |
| | FEDEX 12325387 | 11/22/2013 | $38.95 |
| | VZWRLSS APOCC VISB | 11/26/2013 | $76.02 |
| | FEDEX 12366099 | 11/28/2013 | $26.71 |
| | | | **$337.35** |
| **WENDY R CHILES** | ACADEMIC SUPPLIER OFFICE | 10/31/2013 | $351.92 |
| | ACADEMIC SUPPLIER OFFICE | 11/15/2013 | $325.96 |
| | | | **$677.88** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WESLEY C BELK** | DMI DELL HIGHER EDUC | 11/01/2013 | $299.99 |
| | HARRIS COMMUNICATION | 11/01/2013 | $84.00 |
| | Amazon.com | 11/16/2013 | $41.88 |
| | FAMILY DOLLAR #5425 | 11/19/2013 | $3.71 |
| | | | **$429.58** |
| **WESLEY J KINSEY** | BEST BUY 00002642 | 11/01/2013 | $706.18 |
| | | | **$706.18** |
| **WESLEY SEIGLER** | SHEALY ENVIRONMENTAL SERV | 11/14/2013 | $330.75 |
| | | | **$330.75** |
| **WHITLEY G CROFT** | BOXERCRAFT INC | 11/11/2013 | $915.58 |
| | | | **$915.58** |
| **WHITNEY L SUDDUTH** | ACADEMIC SUPPLIER OFFICE | 11/13/2013 | $85.54 |
| | | | **$85.54** |
| **WILLIAM A GLASS** | FAMILY DOLLAR #1366 | 11/06/2013 | $11.88 |
| | FAMILY DOLLAR #1366 | 11/07/2013 | $10.80 |
| | | | **$22.68** |
| **WILLIAM A PORTH** | GRAYBAR ELECTRIC COMPANY | 11/02/2013 | $120.00 |
| | ADI-CB | 11/05/2013 | $243.84 |
| | 1140 PERRY MANN | 11/12/2013 | $155.52 |
| | 1140 PERRY MANN | 11/13/2013 | $221.09 |
| | PRO CHEM INC | 11/19/2013 | $285.05 |
| | FERGUSON ENT #27 | 11/20/2013 | $1,377.00 |
| | ACE HARWARE OF CAYCE | 11/22/2013 | $1.48 |
| | 1140 PERRY MANN | 11/26/2013 | $140.29 |
| | | | **$2,544.27** |
| **WILLIAM A RIGDON** | PRAXAIR DIST-ACCUPAY | 11/26/2013 | $127.45 |
| | | | **$127.45** |
| **WILLIAM A SANDIFER** | RYDER ENGRAVING | 11/14/2013 | $35.00 |
| | ALLENDALE HARDWARE | 11/14/2013 | $537.31 |
| | | | **$572.31** |
| **WILLIAM C BRADLEY** | MCMASTER-CARR | 11/04/2013 | $30.70 |
| | TRAVERS TOOL CO | 11/15/2013 | $107.03 |
| | | | **$137.73** |
| **WILLIAM E BREWER** | MATRIX SCIENTIFIC | 11/06/2013 | $56.83 |
| | TMS ARTH ASSOCIATES LL | 11/11/2013 | $8.05 |
| | | | **$64.88** |
| **WILLIAM E COTHAM** | WWW.NEWEGG.COM | 11/17/2013 | $181.98 |
| | SIGMA ALDRICH US | 11/15/2013 | $108.07 |
| | | | **$290.05** |
| **WILLIAM E FRANKLIN** | STAPLES 00103911 | 11/04/2013 | $194.39 |
| | LOWES #00433 | 11/09/2013 | $129.56 |
| | BEST BUY 00002709 | 11/10/2013 | $53.99 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM E FRANKLIN** | AMAZON MKTPLACE PMTS | 11/18/2013 | $48.95 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $12.47 |
| | | | **$439.36** |
| **WILLIAM F TINDER** | WOMENS BASKETBALL COACHES | 11/04/2013 | $295.00 |
| | | | **$295.00** |
| **WILLIAM H LEWIS** | AMAZON MKTPLACE PMTS | 11/22/2013 | $485.69 |
| | | | **$485.69** |
| **WILLIAM J COEN** | CAROLINA CHILLERS INC | 11/04/2013 | $1,550.00 |
| | TOWERS INC COOLING TOWER | 11/07/2013 | $2,441.00 |
| | | | **$3,991.00** |
| **WILLIAM L WOOLLEY JR** | LOWES #01533 | 11/01/2013 | $28.59 |
| | CABLE & CONNECTIONS | 10/31/2013 | $26.96 |
| | MCMASTER-CARR | 11/07/2013 | $58.82 |
| | ACE HARWARE OF CAYCE | 11/18/2013 | $9.60 |
| | PANTHER MOTORS INC | 11/19/2013 | $9.87 |
| | SO.CAROLINA FLUID SYSTM | 11/21/2013 | $24.24 |
| | BATTERYPLEX, INC | 11/20/2013 | $48.97 |
| | RIGHT TURN PROMOTIONS | 11/21/2013 | $429.00 |
| | THE OFFICE PLACE, INC. | 11/25/2013 | $122.72 |
| | | | **$758.77** |
| **WILLIAM M CHANCE** | AMAZON MKTPLACE PMTS | 10/31/2013 | $77.99 |
| | RADIOSHACK COR00196089 | 11/05/2013 | $61.52 |
| | LOWES #01064 | 11/11/2013 | $18.60 |
| | FEDEX 820100440034 | 11/14/2013 | $5.39 |
| | TFS FISHER SCI ATL | 11/14/2013 | $250.00 |
| | FEDEX 445592450 | 11/17/2013 | $73.15 |
| | TFS FISHER SCI ATL | 11/20/2013 | $54.60 |
| | RADIOSHACK COR00196089 | 11/22/2013 | $3.23 |
| | TFS FISHER SCI ATL | 11/26/2013 | $250.00 |
| | | | **$794.48** |
| **WILLIAM M EVANS** | AUTOMATIC SYNC TECHNOL | 11/01/2013 | $307.40 |
| | Amazon.com | 11/05/2013 | $165.99 |
| | AGSOLUTIONS | 11/08/2013 | $51.59 |
| | WWW.NEWEGG.COM | 11/08/2013 | $61.98 |
| | AmazonPrime Membership | 11/13/2013 | $79.00 |
| | FORESTRY SUPPLIERS | 11/12/2013 | $92.46 |
| | ISTOCK INTERNATIONAL | 11/18/2013 | $49.99 |
| | WWW.NEWEGG.COM | 11/21/2013 | $89.63 |
| | | | **$898.04** |
| **WILLIAM N HARLEY** | AIRGAS SOUTH | 11/01/2013 | $340.22 |
| | WAL-MART #1183 | 11/06/2013 | $47.02 |
| | AIRGAS SOUTH | 11/08/2013 | $83.08 |
| | WAL-MART #1183 | 11/11/2013 | $72.48 |
| | WW GRAINGER | 11/11/2013 | $84.35 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM N HARLEY** | MANCOMM | 11/13/2013 | $564.73 |
| | AIRGAS SOUTH | 11/21/2013 | $47.41 |
| | AIRGAS SOUTH | 11/22/2013 | $61.30 |
| | | | **$1,300.59** |
| **WILLIAM N MEARES JR** | LOWES #03026 | 11/11/2013 | $7.24 |
| | PAPER HANDLING SOLUTIO | 11/19/2013 | $158.35 |
| | PAPER HANDLING SOLUTIO | 11/19/2013 | $467.00 |
| | PAPER HANDLING SOLUTIO | 11/19/2013 | $68.13 |
| | | | **$700.72** |
| **WILLIAM P FAIRCHILD** | APL APPLE ONLINE STORE | 10/31/2013 | $1,834.92 |
| | Amazon.com | 11/05/2013 | $53.67 |
| | APL APPLE ONLINE STORE | 11/05/2013 | $19.99 |
| | SURVEYMONKEY.COM | 11/06/2013 | $204.00 |
| | APL APPLE ONLINE STORE | 11/07/2013 | $105.84 |
| | Amazon.com | 11/09/2013 | $34.18 |
| | APL APPLE ONLINE STORE | 11/11/2013 | $31.32 |
| | APL APPLE ONLINE STORE | 11/11/2013 | $74.52 |
| | APL APPLE ONLINE STORE | 11/11/2013 | $1,242.00 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $26.98 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $50.36 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $25.04 |
| | AMAZON MKTPLACE PMTS | 11/15/2013 | $10.08 |
| | AMAZON MKTPLACE PMTS | 11/15/2013 | $54.99 |
| | Amazon.com | 11/18/2013 | $27.98 |
| | AmazonPrime Membership | 11/19/2013 | $79.00 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $13.08 |
| | OFFICE DEPOT #2349 | 11/25/2013 | $3.99 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $137.99 |
| | AMAZON MKTPLACE PMTS | 11/27/2013 | $280.00 |
| | APL APPLE ONLINE STORE | 11/27/2013 | $99.00 |
| | | | **$4,408.93** |
| **WILLIAM P REA** | BEARING DIST - COLUMBIA | 11/15/2013 | $46.51 |
| | HOFFMAN & HOFFMAN INC | 11/21/2013 | $2,490.00 |
| | | | **$2,536.51** |
| **WILLIAM R MACKEY JR** | THE HOME DEPOT #8913 | 11/06/2013 | $239.90 |
| | ACTION BOLT AND SUPPLY IN | 11/13/2013 | $769.86 |
| | HOFFMAN & HOFFMAN INC | 11/22/2013 | $1,647.18 |
| | | | **$2,656.94** |
| **WILLIAM SCOTT WILLIS** | 238 C-K COLUMBIA | 10/31/2013 | $213.59 |
| | ACE GLASS CO | 11/01/2013 | $136.08 |
| | ADVANCED DOOR SYSTEMS | 11/01/2013 | $753.16 |
| | SHUMAN OWENS SUPPLY CO | 11/04/2013 | $94.42 |
| | LOWES #00433 | 11/07/2013 | $21.56 |
| | ADVANCED DOOR SYSTEMS | 11/06/2013 | $556.65 |
| | ACE GLASS CO | 11/07/2013 | $248.65 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM SCOTT WILLIS** | SHUMAN OWENS SUPPLY CO | 11/11/2013 | $391.61 |
| | LOWES #01064 | 11/11/2013 | $239.33 |
| | HINSON CABINET CO INC | 11/11/2013 | $649.94 |
| | ADVANCED DOOR SYSTEMS | 11/11/2013 | $385.23 |
| | HINSON CABINET CO INC | 11/11/2013 | $604.50 |
| | SHUMAN OWENS SUPPLY CO | 11/13/2013 | $1,118.48 |
| | SHUMAN OWENS SUPPLY CO | 11/14/2013 | $218.48 |
| | AFFORDABLE GLASS A | 11/14/2013 | $550.00 |
| | SHUMAN OWENS SUPPLY CO | 11/18/2013 | $108.54 |
| | LOWES #01064 | 11/19/2013 | $109.97 |
| | SHUMAN OWENS SUPPLY CO | 11/21/2013 | $638.78 |
| | KEY SHOP | 11/20/2013 | $876.96 |
| | KEY SHOP | 11/20/2013 | $4.59 |
| | METAL SUPERMARKETS | 11/21/2013 | $825.47 |
| | ADVANCED DOOR SYSTEMS | 11/21/2013 | $333.93 |
| | APPLIED MSS | 11/25/2013 | $351.27 |
| | | | **$9,431.19** |
| **WILLIE ASHFORD JR** | SHERWIN WILLIAMS #2076 | 11/04/2013 | $30.16 |
| | SHERWIN WILLIAMS #2076 | 11/05/2013 | $49.20 |
| | ROSE TALBERT | 11/06/2013 | $25.56 |
| | SHERWIN WILLIAMS #2076 | 11/06/2013 | $60.97 |
| | SHERWIN WILLIAMS #2076 | 11/08/2013 | $180.34 |
| | SHERWIN WILLIAMS #2076 | 11/08/2013 | $120.32 |
| | SHERWIN WILLIAMS #2076 | 11/11/2013 | $120.32 |
| | ROSE TALBERT | 11/14/2013 | $51.12 |
| | ROSE TALBERT | 11/19/2013 | $27.49 |
| | SHERWIN WILLIAMS #2076 | 11/21/2013 | $120.32 |
| | ROSE TALBERT | 11/26/2013 | $4.59 |
| | SHERWIN WILLIAMS #2076 | 11/26/2013 | $98.40 |
| | | | **$888.79** |
| **WILLIE THOMAS JR** | SLICK WELDING SERVICE | 11/04/2013 | $2,450.00 |
| | RADIOSHACK COR00196089 | 11/08/2013 | $21.59 |
| | LOWES #01064 | 11/13/2013 | $32.38 |
| | RICHLAND INDUSTRIAL | 11/13/2013 | $87.94 |
| | RICHLAND INDUSTRIAL | 11/18/2013 | $175.89 |
| | LEWISGOETZCO INC | 11/21/2013 | $212.36 |
| | ACTION BOLT AND SUPPLY IN | 11/21/2013 | $42.52 |
| | | | **$3,022.68** |
| **XIAOMING CHEN** | ASTM FEES/PUBLICATIONS | 11/13/2013 | $37.00 |
| | MCMASTER-CARR | 11/21/2013 | $67.88 |
| | | | **$104.88** |
| **XIAOYU DONG** | TFS FISHERSCI ECOM ATL | 11/02/2013 | $36.60 |
| | TFS FISHERSCI ECOM ATL | 11/07/2013 | $61.85 |
| | | | **$98.45** |
| **XINGJIAN XUE** | VWR INTERNATIONAL INC | 11/19/2013 | $40.97 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **XINGJIAN XUE** | VWR INTERNATIONAL INC | 11/20/2013 | $699.99 |
| | VWR INTERNATIONAL INC | 11/21/2013 | $66.13 |
| | VWR INTERNATIONAL INC | 11/26/2013 | $20.50 |
| | | | **$827.59** |
| **XINYU HUANG** | MCMASTER-CARR | 11/04/2013 | $20.83 |
| | TED PELLA INC | 11/04/2013 | $115.28 |
| | TEXAS MEASUREMENTS INC | 11/05/2013 | $635.54 |
| | MCMASTER-CARR | 11/06/2013 | $303.74 |
| | SDI SCIENTIFICS DIRECT | 11/13/2013 | $115.70 |
| | GOVCNCTN | 11/13/2013 | $314.61 |
| | MCMASTER-CARR | 11/18/2013 | $318.74 |
| | | | **$1,824.44** |
| **XUEWEN WANG** | AMERICAN COLLEGE OF SP | 11/02/2013 | $25.00 |
| | | | **$25.00** |
| **YANWEN WU** | NEWPORT CORPORATION | 10/31/2013 | $264.00 |
| | NEWPORT CORPORATION | 10/31/2013 | $264.00 |
| | NEWPORT CORPORATION | 10/31/2013 | $264.00 |
| | AMAZON MKTPLACE PMTS | 11/01/2013 | $35.13 |
| | | | **$827.13** |
| **YOLANDA J ROBINSON** | OFFICE MAX | 10/31/2013 | $131.32 |
| | SOUTHEASTERN PRINTING & | 11/06/2013 | $1,392.84 |
| | FORMS AND SUPPLY - AOPD | 11/07/2013 | $60.31 |
| | VZWRLSS IVR VB | 11/16/2013 | $141.55 |
| | THE DAVIS COMPANY | 11/23/2013 | $404.58 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $29.75 |
| | | | **$2,160.35** |
| **YORDANKA Y ILIEVA** | TWC TIME WARNER CABLE | 11/02/2013 | $51.46 |
| | | | **$51.46** |
| **YU CHEN** | SIGMA ALDRICH US | 11/04/2013 | $76.56 |
| | AMAZON MKTPLACE PMTS | 11/07/2013 | $13.07 |
| | SANTA CRUZ BIOTECHNOLOGY | 11/08/2013 | $63.50 |
| | OMEGA ENGINEERING | 11/12/2013 | $225.00 |
| | OMEGA ENGINEERING | 11/12/2013 | $40.85 |
| | AIRGAS SOUTH | 11/12/2013 | $131.67 |
| | SIGMA ALDRICH US | 11/18/2013 | $86.93 |
| | VWR INTERNATIONAL INC | 11/19/2013 | $15.85 |
| | VWR INTERNATIONAL INC | 11/19/2013 | $72.74 |
| | VWR INTERNATIONAL INC | 11/20/2013 | $99.15 |
| | TOSOH USA | 11/20/2013 | $175.00 |
| | HERAEUS CERMALLOY INC. | 11/20/2013 | $268.47 |
| | VWR INTERNATIONAL INC | 11/23/2013 | $66.13 |
| | Amazon.com | 11/23/2013 | $37.50 |
| | Amazon.com | 11/25/2013 | $28.62 |
| | Amazon.com | 11/25/2013 | $28.63 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **YU CHEN** | Amazon.com | 11/26/2013 | $9.54 |
| | VWR INTERNATIONAL INC | 11/29/2013 | $53.26 |
| | | | **$1,492.47** |
| **YVONNE C CONLEY** | INDEPENDENT PRINTING COM | 11/05/2013 | $1,239.65 |
| | WESTERN STATES ENVELOPE & | 11/04/2013 | $1,277.21 |
| | ENVELOPE MART OF NORTH EA | 11/05/2013 | $1,901.18 |
| | ANOTHER PRINTER INC | 11/05/2013 | $239.76 |
| | | | **$4,657.80** |
| **YVONNE HUI** | QIAGEN INC | 10/31/2013 | $236.20 |
| | CELLSIGNAL.COM | 10/31/2013 | $260.00 |
| | STAPLES 00103911 | 11/07/2013 | $58.59 |
| | MILLIPORE AMERICAS | 11/12/2013 | $466.00 |
| | SPECTRUM LABORATORY PROD | 11/13/2013 | $150.52 |
| | SPECTRUM LABORATORY PROD | 11/13/2013 | $0.01 |
| | VECTOR LABORATORIES INC | 11/19/2013 | $177.00 |
| | EBIOSCIENCECORPORATION | 11/19/2013 | $762.00 |
| | TFS FISHERSCI ECOM ATL | 11/21/2013 | $111.00 |
| | TFS FISHERSCI ECOM ATL | 11/22/2013 | $170.00 |
| | SIGMA ALDRICH US | 11/22/2013 | $119.75 |
| | VWR INTERNATIONAL INC | 11/26/2013 | $105.68 |
| | VWR INTERNATIONAL INC | 11/26/2013 | $111.54 |
| | BIOLEGEND INC | 11/22/2013 | $404.00 |
| | | | **$3,132.29** |
| **ZACHARY W BRENTON** | ULINE SHIP SUPPLIES | 11/12/2013 | $73.96 |
| | HP HOME STORE | 11/11/2013 | $86.39 |
| | LOWES #01120 | 11/13/2013 | $536.87 |
| | LOWES #01120 | 11/13/2013 | $221.93 |
| | LOWES #01120 | 11/14/2013 | $43.14 |
| | LOWES #01120 | 11/18/2013 | $46.26 |
| | PAYPAL PXLQZ | 11/19/2013 | $7.50 |
| | MIDCO ENTERPRISES INC | 11/19/2013 | $255.14 |
| | | | **$1,271.19** |

## Total for UNIVERSITY OF SOUTH CAROLINA: $1,837,085.93

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALLISON KITLER** | WW GRAINGER | 11/08/2013 | $47.86 |
| | IPS PACKAGING INC | 11/11/2013 | $59.56 |
| | WW GRAINGER | 11/22/2013 | $28.89 |
| | WW GRAINGER | 11/26/2013 | $43.01 |
| | | | **$179.32** |
| **ANGELA ADAMS** | ASTD MEMBERSHIP | 11/06/2013 | $181.90 |
| | | | **$181.90** |
| **ANTHONY GORDON** | THE HOME DEPOT 1117 | 10/30/2013 | $242.35 |
| | MIKE'S TIRES | 11/04/2013 | $10.00 |
| | CHEM DRY OF AIKEN COUNTY | 11/06/2013 | $100.00 |
| | THE HOME DEPOT 1117 | 11/05/2013 | $148.49 |
| | PALMETTO SPECIALITY | 11/08/2013 | $239.97 |
| | DERRICK EQUIPMENT | 11/07/2013 | $199.97 |
| | CAROLINA OUTDOORS | 11/14/2013 | $124.87 |
| | THE HOME DEPOT 1117 | 11/18/2013 | $124.20 |
| | HOLLEY HEATING & AC | 11/25/2013 | $100.00 |
| | | | **$1,289.85** |
| **ARTHUR KEMP** | Piedmont National Corp SC | 11/12/2013 | $212.17 |
| | LOWES #00518 | 11/15/2013 | $84.76 |
| | WW GRAINGER | 11/20/2013 | $57.83 |
| | INTERNATIONAL PLASTICS | 11/20/2013 | $32.81 |
| | INTERNATIONAL PLASTICS | 11/20/2013 | $232.00 |
| | | | **$619.57** |
| **BILLY WILLARD** | LOWES #00416 | 11/08/2013 | $64.79 |
| | LOWES #00416 | 11/19/2013 | $34.29 |
| | NEWPORT HARDWARE | 11/19/2013 | $36.55 |
| | FOURMAN`S REPAIR SHOP, IN | 11/27/2013 | $71.44 |
| | | | **$207.07** |
| **BRIAN HUDSON** | LOWES #01120 | 11/13/2013 | $17.31 |
| | SHERWIN WILLIAMS #2368 | 11/20/2013 | $180.60 |
| | LOWES #01120 | 11/25/2013 | $19.57 |
| | COASTAL SANITARY SUPPL | 11/26/2013 | $432.00 |
| | | | **$649.48** |
| **CATHIE RUSSELL** | QUICK SOURCE LEARNING | 10/31/2013 | $24.86 |
| | AMAZON MKTPLACE PMTS | 11/06/2013 | $182.50 |
| | TRANSCENDER | 11/06/2013 | $139.00 |
| | Amazon.com | 11/12/2013 | $66.64 |
| | Amazon.com | 11/20/2013 | $33.39 |
| | Amazon.com | 11/20/2013 | $150.91 |
| | | | **$597.30** |
| **CHERYL HUDGENS** | DOVE DATA PRODUCTS | 11/08/2013 | $347.68 |
| | BLOSSMAN GAS, INC | 11/07/2013 | $164.83 |
| | SHRED WITH US | 11/15/2013 | $35.00 |
| | OFFICE DEPOT #379 | 11/14/2013 | $176.00 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHERYL HUDGENS** | BLOSSMAN GAS, INC | 11/21/2013 | $164.83 |
| | ORKIN #392 | 11/25/2013 | $623.35 |
| | MACK PEST ELIMINA01 OF 01 | 11/25/2013 | $32.00 |
| | | | **$1,543.69** |
| **CHRIS SOUTH** | ADOBE SYSTEMS, INC. | 10/30/2013 | $254.15 |
| | CTO GOTOWEBINAR.COM | 11/06/2013 | $948.00 |
| | HOSTGATOR.COM | 11/10/2013 | $14.95 |
| | COMPUCOM SYSTEMS INC | 11/21/2013 | $368.99 |
| | CAMCOR INC | 11/21/2013 | $1,085.32 |
| | CTO CITRIX ONLINE.COM | 11/22/2013 | $253.59 |
| | MSFT ONLINE | 11/24/2013 | $25.68 |
| | CTO CITRIX ONLINE.COM | 11/22/2013 | $253.59 |
| | | | **$3,204.27** |
| **CINDY MCKENZIE** | CINTAS G92 | 11/27/2013 | $174.24 |
| | | | **$174.24** |
| **DANIELLE JOHNSON** | ARC 313 | 11/06/2013 | $27.03 |
| | WALMART.COM 8009666546 | 11/14/2013 | $35.56 |
| | SHRED WITH US | 11/14/2013 | $25.00 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $227.91 |
| | OFFICEMAX CT IN#694864 | 11/15/2013 | $442.88 |
| | OFFICEMAX CT IN#677639 | 11/15/2013 | $408.58 |
| | AIRGAS SOUTH | 11/16/2013 | $3.49 |
| | FORMS AND SUPPLY - AOPD | 11/15/2013 | $17.55 |
| | OFFICEMAX CT IN#695021 | 11/15/2013 | $49.21 |
| | LAMINEX, INC. | 11/19/2013 | $163.63 |
| | SC BAR | 11/27/2013 | $335.00 |
| | SC BAR | 11/27/2013 | $335.00 |
| | | | **$2,070.84** |
| **DARLENE JONES** | LOWES #03040 | 10/31/2013 | $67.96 |
| | DOLLAR-GENERAL #3223 | 10/30/2013 | $9.72 |
| | ASSOCIATEAD MATERIAL HAND | 11/01/2013 | $329.39 |
| | WAL-MART #1030 | 11/01/2013 | $28.77 |
| | PALLETONE | 11/01/2013 | $692.00 |
| | SOUTHERN GAS CO 1905000 | 11/06/2013 | $67.50 |
| | SOUTHERN GAS CO 1905000 | 11/20/2013 | $45.00 |
| | NSC NORTHERN SAFETY CO | 11/22/2013 | $116.67 |
| | NSC NORTHERN SAFETY CO | 11/22/2013 | $39.76 |
| | LOWES #03040 | 11/22/2013 | $15.10 |
| | | | **$1,411.87** |
| **DEBBIE SMITH** | SAVE A LOT #562 | 10/31/2013 | $10.14 |
| | WAL-MART #0638 | 11/06/2013 | $38.36 |
| | AJS EXTERMINATORS INC | 11/08/2013 | $37.00 |
| | SHRED WITH US | 11/20/2013 | $30.00 |
| | SHRED WITH US | 11/20/2013 | $30.00 |
| | SHRED WITH US | 11/20/2013 | $30.00 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$175.50** |
| **DONNA EDWARDS** | SHRED WITH US | 11/05/2013 | $35.00 |
| | ORKIN #396 | 11/26/2013 | $82.43 |
| | | | **$117.43** |
| **DONNA SCOGGINS** | BUFORD ST. DRUG & ACE HW | 10/30/2013 | $49.97 |
| | SHIPPERS SUPPLY INC | 10/31/2013 | $103.90 |
| | SHIPPERS SUPPLY INC | 10/31/2013 | $75.40 |
| | LOWES #02358 | 11/22/2013 | $6.52 |
| | LOWES #02358 | 11/25/2013 | $98.58 |
| | | | **$334.37** |
| **ELSIE DICKERSON** | CAROLINA WIRING SERVICE | 10/31/2013 | $30.00 |
| | PUBLIX #543 | 10/31/2013 | $41.88 |
| | DOLLAR-GENERAL #1448 | 11/08/2013 | $21.20 |
| | ALLSTATE EXTERMINATING CO | 11/12/2013 | $76.00 |
| | CAROLINA WIRING SERVICE | 11/15/2013 | $30.00 |
| | BAILEY HEATING AND CON | 11/25/2013 | $378.50 |
| | | | **$577.58** |
| **FRANK OWENS** | TRIANGLE TVHDW | 10/31/2013 | $27.89 |
| | WW GRAINGER | 11/05/2013 | $208.50 |
| | CAROLINA VACUUM | 11/05/2013 | $27.97 |
| | MOUNTZ GLASS CO | 11/08/2013 | $153.00 |
| | WW GRAINGER | 11/13/2013 | $214.89 |
| | LOWES #00518 | 11/14/2013 | $26.44 |
| | LOWES #00518 | 11/16/2013 | $533.29 |
| | WW GRAINGER | 11/19/2013 | $81.92 |
| | OREILLY AUTO 00014746 | 11/19/2013 | $46.07 |
| | WW GRAINGER | 11/19/2013 | $11.83 |
| | LOWES #00518 | 11/19/2013 | $24.07 |
| | CAROLINA VACUUM | 11/19/2013 | $111.30 |
| | WW GRAINGER | 11/26/2013 | $224.60 |
| | | | **$1,691.77** |
| **GEORGE HANDS** | CROOKS PLUMBING & ELECTRI | 10/31/2013 | $130.00 |
| | TRI STAR | 11/06/2013 | $20.00 |
| | LOWES #01635 | 11/06/2013 | $181.84 |
| | TRI STAR | 11/15/2013 | $20.00 |
| | | | **$351.84** |
| **GLENN HESSELBART** | STAPLES 00104042 | 10/30/2013 | $34.73 |
| | LOWES #00626 | 11/05/2013 | $48.54 |
| | WW GRAINGER | 11/05/2013 | $367.20 |
| | LOWES #00626 | 11/20/2013 | $48.54 |
| | STANDARD DISTRIBUTORS, I | 11/22/2013 | $515.93 |
| | TIMBER PRODUCTS INSPEC | 11/26/2013 | $196.95 |
| | | | **$1,211.89** |
| **GWEN HORNSBY** | PFG-INSTITUTION FOOD H | 11/01/2013 | $569.15 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GWEN HORNSBY** | US FOODS 5D | 11/01/2013 | $435.16 |
| | US FOODS 5D | 11/01/2013 | $742.15 |
| | HYMAN PAPER & CHEMICAL | 11/05/2013 | $296.99 |
| | US FOODS 5D | 11/06/2013 | $877.11 |
| | US FOODS 5D | 11/06/2013 | $28.36 |
| | WAL-MART #0630 | 11/12/2013 | $125.07 |
| | US FOODS 5D | 11/13/2013 | $829.67 |
| | US FOODS 5D | 11/13/2013 | $741.49 |
| | US FOODS 5D | 11/14/2013 | $1,026.54 |
| | WAL-MART #0630 | 11/14/2013 | $70.18 |
| | PFG-INSTITUTION FOOD H | 11/15/2013 | $577.08 |
| | US FOODS 5D | 11/18/2013 | $575.88 |
| | US FOODS 5D | 11/18/2013 | $800.11 |
| | US FOODS 5D | 11/20/2013 | $387.92 |
| | PFG-INSTITUTION FOOD H | 11/22/2013 | $705.82 |
| | WAL-MART #0630 | 11/27/2013 | $87.73 |
| | US FOODS 5D | 11/27/2013 | $624.06 |
| | | | **$9,500.47** |
| **HANK SIELING** | SOUTHLAND EQUIPMENT SE | 11/05/2013 | $707.28 |
| | ASSOCIATEAD MATERIAL HAND | 11/05/2013 | $511.75 |
| | ALLENS COMPRESSOR SERVICE | 11/05/2013 | $642.89 |
| | | | **$1,861.92** |
| **HERBERT EDMOND** | SYSCO FOOD SERVICES OF CO | 10/30/2013 | $1,315.70 |
| | US FOODS 5D | 11/05/2013 | $1,671.31 |
| | US FOODS 5D | 11/07/2013 | $481.81 |
| | SYSCO FOOD SERVICES OF CO | 11/06/2013 | $1,337.34 |
| | SYSCO FOOD SERVICES OF CO | 11/07/2013 | $418.88 |
| | US FOODS 5D | 11/12/2013 | $1,441.05 |
| | SYSCO FOOD SERVICES OF CO | 11/13/2013 | $1,084.19 |
| | US FOODS 5D | 11/20/2013 | $90.91 |
| | US FOODS 5D | 11/20/2013 | $45.05 |
| | US FOODS 5D | 11/21/2013 | $1,916.25 |
| | SYSCO FOOD SERVICES OF CO | 11/20/2013 | $1,482.25 |
| | US FOODS 5D | 11/26/2013 | $874.75 |
| | Paper Pro | 11/27/2013 | $67.68 |
| | SYSCO FOOD SERVICES OF CO | 11/27/2013 | $952.77 |
| | BI-LO GROCERY #5615 | 11/27/2013 | $40.39 |
| | | | **$13,220.33** |
| **IKE MCALHANY** | B & W TRAILER RENTAL | 11/08/2013 | $140.00 |
| | CORRUGATED CONTAINERS INC | 11/20/2013 | $513.60 |
| | IPS PACKAGING INC | 11/25/2013 | $383.86 |
| | IPS PACKAGING INC | 11/25/2013 | $251.08 |
| | | | **$1,288.54** |
| **JACKIE BRAGG** | CLINTON TRUE VALUE HDW | 11/04/2013 | $3.61 |
| | NAPA AUTO PARTS | 11/05/2013 | $18.67 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JACKIE BRAGG** | GREENWOOD EQUIPMENT & REP | 11/04/2013 | $274.28 |
| | NAPA AUTO PARTS | 11/06/2013 | $40.34 |
| | WW GRAINGER | 11/05/2013 | $24.55 |
| | CLINTON TRUE VALUE HDW | 11/07/2013 | $5.35 |
| | CLINTON TRUE VALUE HDW | 11/08/2013 | $14.71 |
| | CLINTON TRUE VALUE HDW | 11/12/2013 | $3.85 |
| | WW GRAINGER | 11/12/2013 | $115.92 |
| | CLINTON TRUE VALUE HDW | 11/18/2013 | $58.67 |
| | KINGS OUTDOOR POWER EQU | 11/18/2013 | $79.98 |
| | WW GRAINGER | 11/19/2013 | $191.44 |
| | WW GRAINGER | 11/19/2013 | $102.85 |
| | CLINTON TRUE VALUE HDW | 11/26/2013 | $123.60 |
| | CLINTON TRUE VALUE HDW | 11/27/2013 | $14.14 |
| | | | **$1,071.96** |
| **JAMES DINKINS** | NAPA AUTO 022008 | 10/31/2013 | $33.09 |
| | HYMAN PAPER & CHEMICAL | 11/06/2013 | $558.59 |
| | AIR FILTER SERVICE CO | 11/07/2013 | $336.96 |
| | HYMAN PAPER & CHEMICAL | 11/08/2013 | $178.52 |
| | NAPA AUTO 022008 | 11/14/2013 | $42.25 |
| | DADS SMALL ENGINE | 11/15/2013 | $27.65 |
| | NAPA AUTO 022008 | 11/20/2013 | $27.65 |
| | HYMAN PAPER & CHEMICAL | 11/22/2013 | $55.47 |
| | | | **$1,260.18** |
| **JANET SPIRES** | JOANN FABRIC #1126 | 11/04/2013 | $10.68 |
| | WAL-MART #1183 | 11/05/2013 | $39.70 |
| | BRIGGS CORPORATION | 11/12/2013 | $166.76 |
| | Medicine Mart of West Col | 11/13/2013 | $161.94 |
| | | | **$379.08** |
| **JANIE ARMSTRONG** | ULINE SHIP SUPPLIES | 11/07/2013 | $430.60 |
| | STANDARD DISTRIBUTORS, I | 11/07/2013 | $223.17 |
| | | | **$653.77** |
| **JAYNE LOLLIS** | WAL-MART #1382 | 11/04/2013 | $47.50 |
| | AMERICAN TERMAPEST | 11/07/2013 | $137.03 |
| | LAURENS ELECTRIC COOPERA | 11/08/2013 | $19.95 |
| | LAURENS ELECTRIC COOPERA | 11/08/2013 | $25.00 |
| | SHRED WITH US | 11/13/2013 | $35.00 |
| | SUBURBAN PROPANE LP | 11/22/2013 | $220.85 |
| | | | **$485.33** |
| **JEFF DUSHANE** | CAROLINA SUPPLY HOUSE | 10/31/2013 | $4.95 |
| | LOWES #01120 | 10/31/2013 | $50.65 |
| | LOWES #01120 | 11/02/2013 | $46.34 |
| | LOWES #01120 | 11/06/2013 | $74.77 |
| | CAROLINA SUPPLY HOUSE | 11/08/2013 | $11.21 |
| | LOWES #01075 | 11/08/2013 | $67.25 |
| | LOWES #01075 | 11/12/2013 | $26.02 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFF DUSHANE | CAROLINA SUPPLY HOUSE | 11/15/2013 | $52.59 |
| | LOWES #01120 | 11/15/2013 | $66.75 |
| | FAMILY DOLLAR #5996 | 11/15/2013 | $42.12 |
| | COLLINS FIRE EXTINGUISHE | 11/15/2013 | $21.60 |
| | LOWES #01075 | 11/18/2013 | $40.52 |
| | LOWES #01120 | 11/19/2013 | $12.95 |
| | SCHOFIELD HARDWARE INC | 11/19/2013 | $24.59 |
| | SCHOFIELD HARDWARE INC | 11/22/2013 | $23.20 |
| | | | **$565.51** |
| JERRY TAYLOR | DOLLAR-GENERAL #1054 | 10/30/2013 | $28.36 |
| | DOLLAR GENERAL # 11747 | 10/30/2013 | $21.40 |
| | FASTENAL COMPANY01 | 11/04/2013 | $6.53 |
| | WW GRAINGER | 11/07/2013 | $381.12 |
| | | | **$437.41** |
| JERRY WILLIAMSON | WW GRAINGER | 10/30/2013 | $18.73 |
| | THREE FOUNTAINS ACE | 11/04/2013 | $13.27 |
| | LOWES #00499 | 11/06/2013 | $14.12 |
| | TRAYCO CORP | 11/06/2013 | $189.33 |
| | LOWES #00499 | 11/08/2013 | $34.44 |
| | INTERSTATE ALL BATTERY | 11/12/2013 | $43.09 |
| | LOWES #00499 | 11/18/2013 | $70.62 |
| | NAPA STORE 1015002 | 11/19/2013 | $67.72 |
| | MIDLANDS LOCK AND KEY | 11/19/2013 | $120.50 |
| | SMITH & JONES JANITOR | 11/19/2013 | $35.25 |
| | BEARING DIST - COLUMBIA | 11/21/2013 | $86.34 |
| | LOWES #00499 | 11/21/2013 | $54.77 |
| | CREATIVE TILE | 11/21/2013 | $19.25 |
| | TRAYCO CORP | 11/26/2013 | $446.74 |
| | | | **$1,214.17** |
| JOHN MCMURTRIE | LOWES #00639 | 11/05/2013 | $72.65 |
| | DUNAGAN'S SEWING AND VACU | 11/12/2013 | $49.15 |
| | THE HOME DEPOT 1117 | 11/12/2013 | $18.16 |
| | AIR OIL SYSTEMS | 11/14/2013 | $23.49 |
| | ELJEN TECHNOLOGY | 11/26/2013 | $425.98 |
| | | | **$589.43** |
| JOHN WRIGHT | MC BRIDE BLDG SPLIES/H | 11/01/2013 | $6.03 |
| | ADVANCE AUTO PARTS #5700 | 11/13/2013 | $19.42 |
| | | | **$25.45** |
| JON ROBINSON | MORRISETTE PAPER COMPA | 11/13/2013 | $496.53 |
| | OFFICE DEPOT #342 | 11/13/2013 | $42.74 |
| | | | **$539.27** |
| KAREN ADKINS | EB 33RD ANNUAL ECONOM | 11/23/2013 | $150.00 |
| | | | **$150.00** |
| KAY ASBILL | FORMS AND SUPPLY - AOPD | 11/13/2013 | $107.94 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$107.94** |
| **KEITH RABON** | THE JERRY COX CO. | 10/30/2013 | $110.00 |
| | MARTIN'S TIRE SALES AND S | 10/30/2013 | $99.26 |
| | ULINE SHIP SUPPLIES | 11/06/2013 | $411.72 |
| | ULINE SHIP SUPPLIES | 11/07/2013 | $379.05 |
| | ULINE SHIP SUPPLIES | 11/13/2013 | $386.61 |
| | ULINE SHIP SUPPLIES | 11/23/2013 | $390.25 |
| | THE JERRY COX CO. | 11/27/2013 | $88.00 |
| | | | **$1,864.89** |
| **LANA GRIFFIN** | SHRED - IT | 11/07/2013 | $57.25 |
| | SHRED - IT | 11/21/2013 | $47.25 |
| | COMPORIUM COMMUNICATIONS | 11/21/2013 | $178.80 |
| | PITNEY BOWES | 11/23/2013 | $130.94 |
| | ORKIN #410 | 11/26/2013 | $121.85 |
| | | | **$536.09** |
| **LANIE ROBINSON** | PALMETTO SPECIALITY | 11/15/2013 | $553.98 |
| | LOWES #00499 | 11/20/2013 | $62.73 |
| | | | **$616.71** |
| **LARRY J THOMPSON** | TRAYCO CORP | 10/30/2013 | $222.92 |
| | | | **$222.92** |
| **LARRY WILLIAMS** | ADVANCE AUTO PARTS #5460 | 10/31/2013 | $21.59 |
| | LOWES #02464 | 11/01/2013 | $35.96 |
| | JOHNSTONE SUPPLY - SUMMER | 10/31/2013 | $54.59 |
| | LOW COUNTRY ACE HARDWA | 11/04/2013 | $23.74 |
| | LOWES #02464 | 11/05/2013 | $48.56 |
| | CENTRAL TRUE VALUE | 11/06/2013 | $20.50 |
| | PUBLIX #1266 | 11/07/2013 | $14.55 |
| | NORTHERN TOOL EQUIP | 11/19/2013 | $162.74 |
| | SHERWIN WILLIAMS #2037 | 11/21/2013 | $46.54 |
| | LOWES #02464 | 11/22/2013 | $36.59 |
| | | | **$465.36** |
| **LEON STALLINGS** | LOWES #01751 | 11/14/2013 | $16.85 |
| | | | **$16.85** |
| **LINDA DAVIS** | SHRED WITH US | 11/04/2013 | $50.00 |
| | ARROW EXTERMINATORS #5111 | 11/11/2013 | $45.00 |
| | SHRED WITH US | 11/20/2013 | $50.00 |
| | | | **$145.00** |
| **LISA GILLESPIE** | WAL-MART #1123 | 10/31/2013 | $68.28 |
| | INGLES MARKETS #94 | 10/30/2013 | $195.86 |
| | TRI-COUNTY ACE BLDRS S | 11/06/2013 | $190.91 |
| | LOWES #01635 | 11/19/2013 | $139.09 |
| | | | **$594.14** |
| **M JANE EMERSON** | DOVE DATA PRODUCTS | 10/31/2013 | $418.70 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$418.70** |
| **MARK COUSINS** | S & D AUTO PARTS #2 | 10/30/2013 | $32.04 |
| | S & D AUTO PARTS #2 | 11/04/2013 | $22.66 |
| | HUBBARDS HARDWARE | 11/12/2013 | $26.44 |
| | HUBBARDS HARDWARE | 11/15/2013 | $15.65 |
| | HUBBARDS HARDWARE | 11/18/2013 | $7.55 |
| | LOWES #02803 | 11/20/2013 | $38.88 |
| | HUBBARDS HARDWARE | 11/20/2013 | $6.58 |
| | HUBBARDS HARDWARE | 11/22/2013 | $7.01 |
| | | | **$156.81** |
| **MARK GAMBLE** | MAC PAPERS INC | 11/13/2013 | $1,513.91 |
| | MAC PAPERS INC | 11/14/2013 | $1,143.83 |
| | WALGREENS #10230 | 11/15/2013 | $10.06 |
| | | | **$2,667.80** |
| **MARK L SPIRES** | GRAHL ELECTRIC SUPPLY CO | 11/07/2013 | $306.10 |
| | PALMETTO SOUTHERN INC | 11/19/2013 | $582.88 |
| | | | **$888.98** |
| **MELISSA WEBER** | WAL-MART #1383 | 10/30/2013 | $52.18 |
| | GRAYCO BUILDING CNT-LADY | 11/01/2013 | $127.20 |
| | WAL-MART #1383 | 11/04/2013 | $43.67 |
| | IPS PACKAGING INC | 11/04/2013 | $995.45 |
| | LOWES #01521 | 11/06/2013 | $41.53 |
| | SOUTHERN FASTENING SYSTEM | 11/15/2013 | $7.78 |
| | RADIAC ABRASIVES | 11/15/2013 | $67.39 |
| | ULINE SHIP SUPPLIES | 11/19/2013 | $416.60 |
| | DOLRTREE 1479 00014795 | 11/18/2013 | $12.72 |
| | LOWES #01521 | 11/21/2013 | $115.49 |
| | GRAYCO BUILDING CNT-LADY | 11/20/2013 | $127.20 |
| | EMPIRE STAPLE CO. | 11/22/2013 | $144.55 |
| | WAL-MART #1383 | 11/25/2013 | $50.23 |
| | WAL-MART #1383 | 11/27/2013 | $43.30 |
| | | | **$2,245.29** |
| **MELODY WOODLE** | SHRED WITH US | 11/01/2013 | $60.00 |
| | SHRED WITH US | 11/01/2013 | $90.00 |
| | | | **$150.00** |
| **MELVIS HENDRIX** | LOWES #00499 | 11/14/2013 | $73.35 |
| | CULLUM SERVICES INC | 11/15/2013 | $202.00 |
| | LAMINEX, INC. | 11/19/2013 | $160.87 |
| | CAROLINA WIRING SERVICE | 11/19/2013 | $280.00 |
| | | | **$716.22** |
| **MICHAEL BROWN** | BI-LO GROCERY #5626 | 11/04/2013 | $31.77 |
| | BI-LO GROCERY #5626 | 11/06/2013 | $37.70 |
| | LOWES #00728 | 11/06/2013 | $58.36 |
| | PUBLIX #563 | 11/06/2013 | $104.28 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL BROWN** | MICHAELS STORES 1585 | 11/07/2013 | $46.04 |
| | LOWES #00728 | 11/13/2013 | $22.11 |
| | OUTDOOR EQUIPMENT DISTRIB | 11/13/2013 | $102.33 |
| | WHITE JONES ACE HARDWA | 11/18/2013 | $15.35 |
| | ELLIS BICYCLE SHOP | 11/18/2013 | $18.82 |
| | LOWES #00728 | 11/18/2013 | $9.01 |
| | GATEWAY #24 PEN | 11/18/2013 | $85.98 |
| | WW GRAINGER | 11/20/2013 | $111.58 |
| | WAL-MART #0396 | 11/20/2013 | $68.90 |
| | IPC SUPPLY, INC. | 11/26/2013 | $50.77 |
| | | | **$763.00** |
| **MIKE LANEY** | UNITED CHEMICAL & SUPP | 11/12/2013 | $937.90 |
| | INTERNATIONAL PLASTICS | 11/13/2013 | $992.00 |
| | UNITED CHEMICAL & SUPP | 11/14/2013 | $723.76 |
| | BATTERY & ELECTRIC CO INC | 11/15/2013 | $110.52 |
| | MCKINNEY LUMBER & HARDWA | 11/15/2013 | $15.89 |
| | WW GRAINGER | 11/19/2013 | $73.44 |
| | WW GRAINGER | 11/19/2013 | $9.67 |
| | WW GRAINGER | 11/19/2013 | $4.30 |
| | UNITED CHEMICAL & SUPP | 11/20/2013 | $916.91 |
| | UNITED CHEMICAL & SUPP | 11/25/2013 | $775.57 |
| | COLUMBIA FLAG & BANNER | 11/25/2013 | $109.06 |
| | UNITED CHEMICAL & SUPP | 11/27/2013 | $728.10 |
| | | | **$5,397.12** |
| **MIKE WERTS** | SMITH & JONES JANITOR | 10/31/2013 | $851.02 |
| | SMITH & JONES JANITOR | 10/31/2013 | $121.98 |
| | SMITH & JONES JANITOR | 11/08/2013 | $244.82 |
| | LOWES #00385 | 11/21/2013 | $161.58 |
| | SMITH & JONES JANITOR | 11/21/2013 | $1,891.28 |
| | SMITH & JONES JANITOR | 11/26/2013 | $99.51 |
| | | | **$3,370.19** |
| **MYLINDER LUKE** | J & G Machinery Inc | 10/31/2013 | $87.06 |
| | PEE DEE SCALES CO | 11/07/2013 | $208.75 |
| | PEE DEE ENVIRONMENTAL SER | 11/08/2013 | $225.00 |
| | FASTENAL COMPANY01 | 11/08/2013 | $217.34 |
| | WW GRAINGER | 11/22/2013 | $57.69 |
| | CINTAS G92 | 11/27/2013 | $293.84 |
| | | | **$1,089.68** |
| **NOLAN SIMMONS** | BLANCHARD EQUIPMENT | 10/31/2013 | $67.11 |
| | WESTBURY ACE HARDWARE | 11/04/2013 | $4.04 |
| | WAL-MART #1358 | 11/06/2013 | $12.58 |
| | WAL-MART #1358 | 11/06/2013 | $26.75 |
| | FASTENAL COMPANY01 | 11/14/2013 | $4.37 |
| | ADVANCE AUTO PARTS #5250 | 11/15/2013 | $137.88 |
| | BLANCHARD EQUIPMENT | 11/18/2013 | $18.66 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NOLAN SIMMONS** | WESTBURY ACE HARDWARE | 11/21/2013 | $88.64 |
| | WESTBURY ACE HARDWARE | 11/26/2013 | $14.42 |
| | | | **$374.45** |
| **PAMELA TERRY** | ALLENS COMPRESSOR SERVICE | 10/31/2013 | $395.59 |
| | SUBURBAN PROPANE LP | 11/04/2013 | $161.75 |
| | CORDER PEST CONTROL INC | 11/04/2013 | $65.00 |
| | CRAFTECH INDUSTRIES INC. | 11/04/2013 | $413.24 |
| | LAURENS ELECTRIC COOPERA | 11/04/2013 | $19.95 |
| | ARMFIELDS INC | 11/08/2013 | $21.90 |
| | WW GRAINGER | 11/13/2013 | $243.75 |
| | SUBURBAN PROPANE LP | 11/18/2013 | $161.75 |
| | WAL-MART #1130 | 11/22/2013 | $76.78 |
| | ULINE SHIP SUPPLIES | 11/27/2013 | $226.69 |
| | POWER TRANSMISSION SPECI | 11/27/2013 | $753.48 |
| | | | **$2,539.88** |
| **PATTIE ENLOE** | PFG-INSTITUTION FOOD H | 11/01/2013 | $1,425.53 |
| | US FOODS 6B | 11/05/2013 | $1,280.41 |
| | PFG-INSTITUTION FOOD H | 11/08/2013 | $1,432.52 |
| | US FOODS 6B | 11/12/2013 | $927.16 |
| | PFG-INSTITUTION FOOD H | 11/15/2013 | $1,282.98 |
| | US FOODS 6B | 11/19/2013 | $1,096.82 |
| | PFG-INSTITUTION FOOD H | 11/22/2013 | $1,168.28 |
| | US FOODS 6B | 11/26/2013 | $1,363.01 |
| | | | **$9,976.71** |
| **PERRY PITTS** | ROTO ROOTER PLUMBING | 10/30/2013 | $250.00 |
| | TOTAL MAINTENANCE SOLUTIO | 11/05/2013 | $96.31 |
| | CAROLINA PEST CONTROL SER | 11/08/2013 | $50.00 |
| | CAROLINA PEST CONTROL SER | 11/07/2013 | $50.00 |
| | LOWES #00469 | 11/08/2013 | $6.08 |
| | POWDERSVILLE PHARMACY PA | 11/08/2013 | $192.64 |
| | POWDERSVILLE PHARMACY PA | 11/15/2013 | $150.42 |
| | WAL-MART #0641 | 11/15/2013 | $18.95 |
| | HOME DELIVERY MEDICAL | 11/15/2013 | $150.75 |
| | SHRED - IT | 11/20/2013 | $31.50 |
| | BONITZ INC | 11/25/2013 | $574.74 |
| | BONITZ INC | 11/25/2013 | $630.36 |
| | DUTTON COMMERCIAL SERVICE | 11/25/2013 | $730.00 |
| | POWDERSVILLE PHARMACY PA | 11/27/2013 | $18.40 |
| | BALLENTINE EQUIPMENT CO. | 11/27/2013 | $217.81 |
| | | | **$3,167.96** |
| **PHILLIP ADAMS** | LOWES #00655 | 11/04/2013 | $36.28 |
| | LOWES #00655 | 11/08/2013 | $5.40 |
| | EL GRIMBALL MARINE CANVAS | 11/19/2013 | $406.88 |
| | LOWES #00655 | 11/20/2013 | $22.74 |
| | LOWES #00655 | 11/25/2013 | $21.67 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$492.97** |
| **PRINCINE REID** | SMARTSTOP SELF STORAGE | 11/01/2013 | $64.00 |
| | FORMS AND SUPPLY - AOPD | 11/13/2013 | $52.64 |
| | WAL-MART #4379 | 11/13/2013 | $20.67 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $52.64 |
| | | | **$189.95** |
| **RAYMOND WHITAKER** | SEARS ROEBUCK 1525 | 10/30/2013 | $75.59 |
| | WAL-MART #4379 | 11/03/2013 | $21.36 |
| | LOWES #00433 | 11/06/2013 | $37.26 |
| | WAL-MART #1183 | 11/07/2013 | $62.03 |
| | ROSE TALBERT | 11/08/2013 | $29.49 |
| | WW GRAINGER | 11/08/2013 | $79.69 |
| | TODD & MOORE | 11/12/2013 | $47.50 |
| | JOANN FABRIC #1126 | 11/12/2013 | $57.75 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $41.07 |
| | SMITH & JONES JANITOR | 11/19/2013 | $21.40 |
| | LOWES #00499 | 11/26/2013 | $365.57 |
| | LOWES #00499 | 11/27/2013 | $9.54 |
| | | | **$848.25** |
| **REBECCA FARR** | OFFICE DEPOT #332 | 11/04/2013 | $32.39 |
| | DAILY NEWS | 11/05/2013 | $375.00 |
| | SPARTANBURG | 11/09/2013 | $337.52 |
| | THE GREER CITIZEN | 11/18/2013 | $44.88 |
| | VERIFIED PERSON, INC. | 11/19/2013 | $960.00 |
| | LEE NEWSPAPER ADVERTISING | 11/22/2013 | $165.27 |
| | | | **$1,915.06** |
| **RHONDA SANDIFER** | 1800TOOLREPAIR.COM | 11/05/2013 | $188.54 |
| | WAL-MART #1183 | 11/05/2013 | $172.48 |
| | WAL-MART #1183 | 11/06/2013 | $128.38 |
| | SMITH & JONES JANITORI | 11/15/2013 | $921.27 |
| | TERMINIX SERVICE INC | 11/25/2013 | $130.00 |
| | | | **$1,540.67** |
| **ROB WIGGINS** | LOWES #02464 | 11/08/2013 | $207.99 |
| | LOWES #02464 | 11/22/2013 | $51.54 |
| | | | **$259.53** |
| **ROBBIE STABLER** | WW GRAINGER | 10/30/2013 | $245.68 |
| | | | **$245.68** |
| **ROBBY SHEALY** | SMITH & JONES JANITOR | 11/20/2013 | $8.75 |
| | POOL SUPPLY UNLIMITED | 11/21/2013 | $455.53 |
| | | | **$464.28** |
| **ROSALIND ELLIOT** | SHRED-IT CHARLESTON | 10/31/2013 | $41.25 |
| | CARMICHAEL OIL OF WALTERB | 11/15/2013 | $23.07 |
| | SHRED-IT CHARLESTON | 11/26/2013 | $82.50 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$146.82** |
| **SCOTT MOORE** | CAROLINA POWER EQUIPMENT | 11/04/2013 | $56.36 |
| | GRAHL ELECTRIC SUPPLY CO | 11/22/2013 | $26.75 |
| | ADVANCE AUTO PARTS #8411 | 11/22/2013 | $80.54 |
| | | | **$163.65** |
| **SHANE LEAPHART** | LOWES #00499 | 10/31/2013 | $138.20 |
| | CAROLINA SODDING SERV LLC | 11/01/2013 | $308.15 |
| | CAROLINA SODDING SERV LLC | 11/05/2013 | $40.13 |
| | VERIZON WRLS P2099-01 | 11/05/2013 | $21.39 |
| | THE HOME DEPOT #1106 | 11/05/2013 | $74.73 |
| | LOWES #00499 | 11/14/2013 | $16.82 |
| | LOWES #00499 | 11/14/2013 | $12.79 |
| | LOWES #00499 | 11/18/2013 | $108.59 |
| | | | **$720.80** |
| **SHERRY THOMASSON** | BI-LO GROCERY #5423 | 11/18/2013 | $16.15 |
| | ALARM FINANCING SE | 11/22/2013 | $25.00 |
| | SHRED WITH US | 11/22/2013 | $45.00 |
| | STANDARD DISTRIBUTORS, I | 11/26/2013 | $385.97 |
| | | | **$472.12** |
| **STEVE ACKERMAN** | LIFTONE GREENVILLE | 10/31/2013 | $136.04 |
| | LIFTONE GREENVILLE | 10/31/2013 | $101.03 |
| | LIFTONE GREENVILLE | 10/31/2013 | $131.62 |
| | ACE HARDWARE | 11/01/2013 | $14.82 |
| | ACE HARDWARE | 11/01/2013 | $14.82 |
| | IPS PACKAGING INC | 11/18/2013 | $407.18 |
| | WAL-MART #0396 | 11/20/2013 | $12.69 |
| | MARTOR USA | 11/21/2013 | $163.37 |
| | SHIPPERS SUPPLY INC | 11/21/2013 | $422.37 |
| | WESTAR TIRE & ALIGNMENT | 11/25/2013 | $143.72 |
| | | | **$1,547.66** |
| **TERRY BOYLES** | LOWES #02803 | 11/07/2013 | $158.47 |
| | FASTENAL COMPANY01 | 11/15/2013 | $741.41 |
| | | | **$899.88** |
| **TERRY DAVIS** | BI-LO GROCERY #5513 | 11/12/2013 | $23.02 |
| | | | **$23.02** |
| **TIM GARY** | MARTOR USA | 11/06/2013 | $316.35 |
| | WAL-MART #1130 | 11/25/2013 | $115.81 |
| | | | **$432.16** |
| **TIM GETER** | LOWES #02595 | 11/07/2013 | $159.87 |
| | | | **$159.87** |
| **TODD BLAKE** | PITNEY BOWES PI | 11/06/2013 | $203.71 |
| | PITNEY BOWES PI | 11/06/2013 | $303.75 |
| | FOOD LION #0343 | 11/22/2013 | $25.47 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$532.93** |
| **TOM JACKMAN** | NATIONAL MOBILITY EQUIPME | 11/06/2013 | $52.50 |
| | | | **$52.50** |
| **TONYA BARKLEY** | SUBURBAN PROPANE LP | 11/04/2013 | $678.49 |
| | FEDEX 90350909 | 11/14/2013 | $7.77 |
| | SUBURBAN PROPANE LP | 11/26/2013 | $545.55 |
| | SUBURBAN PROPANE LP | 11/26/2013 | $189.26 |
| | UPS 0000001X34X0473 | 11/27/2013 | $192.15 |
| | UPS 0000001X34X0443 | 11/27/2013 | $154.95 |
| | UPS 0000001X34X0423 | 11/27/2013 | $122.28 |
| | UPS 0000001X34X0463 | 11/27/2013 | $199.49 |
| | | | **$2,089.94** |
| **TRACY AVIN** | DOLLAR-GENERAL #3054 | 11/04/2013 | $9.45 |
| | DOLLAR-GENERAL #3054 | 11/04/2013 | $7.56 |
| | JOHNSON'S REFRIGERATION, | 11/07/2013 | $165.00 |
| | TWC TIME WARNER CABLE | 11/09/2013 | $163.14 |
| | | | **$345.15** |
| **TRACY FOUNTAIN** | SHRED WITH US | 11/04/2013 | $40.00 |
| | SUBURBAN PROPANE LP | 11/05/2013 | $51.13 |
| | DMI DELL K-12/GOVT | 11/09/2013 | $756.15 |
| | CAULDER PLUMBING C | 11/08/2013 | $90.00 |
| | WAYFAIR Wayfair Supply | 11/14/2013 | $99.15 |
| | SUBURBAN PROPANE LP | 11/15/2013 | $55.80 |
| | WAYFAIR Wayfair Supply | 11/19/2013 | $87.33 |
| | SHRED WITH US | 11/20/2013 | $40.00 |
| | UFIRST LAUNDRY SVCS | 11/25/2013 | $38.68 |
| | | | **$1,258.24** |
| **VASSIE MILLIGAN** | AUTO PLUS CONWAY | 11/14/2013 | $40.87 |
| | | | **$40.87** |
| **WADE JOHNSON** | DMI DELL K-12/GOVT | 11/01/2013 | $253.24 |
| | DMI DELL K-12/GOVT | 11/01/2013 | $219.23 |
| | DMI DELL K-12/GOVT | 11/01/2013 | $230.69 |
| | DMI DELL K-12/GOVT | 11/01/2013 | $868.80 |
| | DMI DELL K-12/GOVT | 11/01/2013 | $217.20 |
| | DMI DELL K-12/GOVT | 11/05/2013 | $4.23 |
| | DMI DELL K-12/GOVT | 11/07/2013 | $9.49 |
| | DMI DELL K-12/GOVT | 11/07/2013 | $24.06 |
| | DMI DELL K-12/GOVT | 11/08/2013 | $215.17 |
| | DMI DELL K-12/GOVT | 11/08/2013 | $9.32 |
| | DMI DELL K-12/GOVT | 11/08/2013 | $15.89 |
| | DMI DELL K-12/GOVT | 11/08/2013 | $333.17 |
| | CDW GOVERNMENT | 11/08/2013 | $371.53 |
| | DMI DELL K-12/GOVT | 11/09/2013 | $462.23 |
| | DMI DELL K-12/GOVT | 11/13/2013 | $655.60 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WADE JOHNSON** | DMI DELL K-12/GOVT | 11/14/2013 | $236.62 |
| | DMI DELL K-12/GOVT | 11/14/2013 | $83.94 |
| | DMI DELL K-12/GOVT | 11/14/2013 | $121.49 |
| | DMI DELL K-12/GOVT | 11/15/2013 | $239.69 |
| | DMI DELL K-12/GOVT | 11/20/2013 | $219.23 |
| | DMI DELL K-12/GOVT | 11/20/2013 | $219.23 |
| | DMI DELL K-12/GOVT | 11/21/2013 | $84.73 |
| | DMI DELL K-12/GOVT | 11/21/2013 | $9.49 |
| | DMI DELL K-12/GOVT | 11/21/2013 | $9.49 |
| | DMI DELL K-12/GOVT | 11/21/2013 | $122.05 |
| | DMI DELL K-12/GOVT | 11/21/2013 | $122.05 |
| | DMI DELL K-12/GOVT | 11/23/2013 | $165.35 |
| | DMI DELL K-12/GOVT | 11/23/2013 | $1,086.00 |
| | STALLARD TECHNOLOGIES INC | 11/25/2013 | $145.00 |
| | DMI DELL K-12/GOVT | 11/26/2013 | $676.92 |
| | DMI DELL K-12/GOVT | 11/26/2013 | $422.01 |
| | DMI DELL K-12/GOVT | 11/26/2013 | $423.61 |
| | DMI DELL K-12/GOVT | 11/27/2013 | $9.41 |
| | DMI DELL K-12/GOVT | 11/27/2013 | $217.20 |
| | | | **$8,503.36** |
| **WALTER WEST** | BI-LO GROCERY #5266 | 10/31/2013 | $68.62 |
| | STAPLES 00117127 | 10/31/2013 | $230.58 |
| | FASTENAL COMPANY01 | 11/06/2013 | $132.37 |
| | FASTENAL COMPANY01 | 11/08/2013 | $258.57 |
| | BI-LO GROCERY #5266 | 11/12/2013 | $14.52 |
| | STAPLES 00117127 | 11/26/2013 | $55.27 |
| | | | **$759.93** |
| **WHITNEY CROMER** | PCI PATTERSON MEDICAL | 11/04/2013 | $89.77 |
| | S&S WORLDWIDE | 11/04/2013 | $267.41 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $64.88 |
| | Medicine Mart of West Col | 11/12/2013 | $609.60 |
| | AIRGAS SOUTH | 11/22/2013 | $91.92 |
| | FAMILY DOLLAR #3817 | 11/21/2013 | $25.68 |
| | FAMILY DOLLAR #2426 | 11/21/2013 | $25.68 |
| | PCI PATTERSON MEDICAL | 11/25/2013 | $27.20 |
| | | | **$1,202.14** |
| **YONG HO KIM** | SHERWIN WILLIAMS #2306 | 11/01/2013 | $75.47 |
| | SPARROW & KENNEDY TRACTOR | 11/06/2013 | $61.80 |
| | GRAYBAR ELECTRIC COMPANY | 11/15/2013 | $223.63 |
| | | | **$360.90** |
| **YVONNE M. BRACKETT** | SC LAW ENFORCEMENT | 10/31/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/01/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/06/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |

## VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| YVONNE M. BRACKETT | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/08/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/14/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/15/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/15/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/19/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/22/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/25/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/26/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/26/2013 | $25.00 |
| | | | **$500.00** |

**Total for VOCATIONAL REHABILITATION: $114,493.62**

# WIL LOU GRAY OPPORTUN SCH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLES D ABBOTT** | CAROLINA CUTLERY SERVICE | 11/15/2013 | $32.50 |
| | CUSTOM PRINTWEAR | 11/20/2013 | $534.30 |
| | | | **$566.80** |
| **DANA HARLEY** | WILLIAMSON-DICKIE | 11/08/2013 | $333.76 |
| | CONTROLS CENTRAL | 11/15/2013 | $117.75 |
| | WILLIAMSON-DICKIE | 11/18/2013 | $200.27 |
| | LOWES #00499 | 11/20/2013 | $152.84 |
| | | | **$804.62** |
| **GARY NEWSOME** | DOLLAR-GENERAL #9462 | 11/03/2013 | $27.50 |
| | | | **$27.50** |
| **GLORIA ROBINSON** | MOORE MEDICAL LLC | 11/05/2013 | $396.60 |
| | OFFICE DEPOT #1214 | 11/11/2013 | $122.27 |
| | STAPLS7108772970000001 | 11/13/2013 | $203.08 |
| | STAPLS7108772970000003 | 11/19/2013 | $10.11 |
| | FAMILY CHR#16500001651 | 11/20/2013 | $13.63 |
| | MOORE MEDICAL LLC | 11/22/2013 | $1,490.32 |
| | STAPLS7108772970000002 | 11/27/2013 | $28.96 |
| | | | **$2,264.97** |
| **JACK KILGORE** | NORTHERN TOOL EQUIP SC | 11/07/2013 | $252.31 |
| | METAL SUPERMARKETS | 11/07/2013 | $284.21 |
| | WILLIAMSON-DICKIE | 11/11/2013 | $381.44 |
| | FASTENAL COMPANY01 | 11/14/2013 | $185.52 |
| | LOWES #00499 | 11/14/2013 | $304.80 |
| | FASTENAL COMPANY01 | 11/18/2013 | $138.80 |
| | NAPA STORE 1015002 | 11/22/2013 | $68.27 |
| | | | **$1,615.35** |
| **JAMES MILLER** | MODERN IMAGING SOLUTIONS | 10/30/2013 | $254.94 |
| | THE ARMY NAVY STORE | 10/30/2013 | $161.84 |
| | SILKEE`S | 10/31/2013 | $300.00 |
| | GOLD NUGGET ARMY SURPLUS | 11/08/2013 | $75.90 |
| | THE SUPPLY ROOM 01 OF 01 | 11/12/2013 | $82.50 |
| | THE SUPPLY ROOM 01 OF 01 | 11/15/2013 | $16.50 |
| | THE SUPPLY ROOM 01 OF 01 | 11/20/2013 | $815.50 |
| | SILKEE`S | 11/22/2013 | $992.00 |
| | THE SUPPLY ROOM 01 OF 01 | 11/22/2013 | $5.00 |
| | | | **$2,704.18** |
| **JEFF HOOK** | LOWES #00499 | 11/01/2013 | $178.72 |
| | LOWES #00499 | 11/04/2013 | $39.35 |
| | THREE FOUNTAINS ACE | 11/04/2013 | $28.56 |
| | DISCOUNT TIRE | 11/08/2013 | $12.49 |
| | INTERSTATE ALL BATTERY | 11/08/2013 | $183.50 |
| | HANDI-CLEAN PRODUCTS | 11/14/2013 | $310.04 |
| | MOMAR INC. | 11/15/2013 | $263.39 |
| | MOMAR INC. | 11/15/2013 | $415.65 |

# WIL LOU GRAY OPPORTUN SCH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEFF HOOK** | SPARROW & KENNEDY TRACTOR | 11/19/2013 | $316.78 |
| | SPARROW & KENNEDY TRACTOR | 11/19/2013 | $196.88 |
| | SMITH & JONES JANITORI | 11/19/2013 | $301.74 |
| | PALMETTO SPECIALITY | 11/20/2013 | $96.25 |
| | TRAYCO CORP | 11/20/2013 | $102.08 |
| | KEY SHOP | 11/22/2013 | $43.63 |
| | TYLER BROTHERS | 11/25/2013 | $1,781.55 |
| | HANDI-CLEAN PRODUCTS | 11/27/2013 | $135.29 |
| | TRAYCO CORP | 11/26/2013 | $270.54 |
| | KEY SHOP | 11/26/2013 | $500.29 |
| | | | **$5,176.73** |
| **LARRY ROSE** | ROSE TALBERT | 11/22/2013 | $434.32 |
| | | | **$434.32** |
| **MELISSA RAE THURSTIN** | HP HOME STORE | 10/30/2013 | $435.40 |
| | SOUTH CAROLINA ASSOCIA | 11/05/2013 | $40.00 |
| | STAPLS7108609009000001 | 11/09/2013 | $512.99 |
| | OFFICEMAX CT IN#378398 | 11/11/2013 | $11.98 |
| | EDUCATION TO GO | 11/19/2013 | $109.00 |
| | EDUCATION TO GO | 11/19/2013 | $109.00 |
| | GIH GLOBALINDUSTRIALEQ | 11/22/2013 | $252.59 |
| | STAPLS7109383694000001 | 11/23/2013 | $191.60 |
| | AMAZON MKTPLACE PMTS | 11/25/2013 | $259.94 |
| | OFFICEMAX CT IN#943407 | 11/28/2013 | $107.84 |
| | OFFICEMAX CT IN#378397 | 11/27/2013 | $3.23 |
| | | | **$2,033.57** |
| **PAT G SMITH** | MICRO ADVANTAGE LLC | 11/21/2013 | $427.98 |
| | | | **$427.98** |
| **PHILIP GRADY** | FASTENAL COMPANY01 | 11/04/2013 | $27.69 |
| | | | **$27.69** |
| **SCOTT GAINES** | CABLE & CONNECTIONS | 11/08/2013 | $160.00 |
| | HMCO BOOKS | 11/09/2013 | $685.78 |
| | OFFICE DEPOT #332 | 11/07/2013 | $121.73 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $183.80 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $275.69 |
| | WALMART.COM 8009666546 | 11/14/2013 | $538.07 |
| | BESTBUY.COM 00009944 | 11/15/2013 | $638.79 |
| | BESTBUY.COM 00009944 | 11/15/2013 | $638.79 |
| | BESTBUY.COM 00009944 | 11/18/2013 | $212.93 |
| | BESTBUY.COM 00009944 | 11/18/2013 | $425.86 |
| | BESTBUY.COM 00009944 | 11/19/2013 | $638.79 |
| | WALMART.COM 8009666546 | 11/26/2013 | $36.56 |
| | | | **$4,556.79** |
| **SHERYL LORICK** | ADOBE SYSTEMS, INC. | 11/11/2013 | $19.99 |
| | | | **$19.99** |

# WIL LOU GRAY OPPORTUN SCH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEVEN B MATHIS** | GRAYBAR ELECTRIC COMPANY | 10/31/2013 | $111.71 |
| | CREGGER COMPANY 30 | 10/30/2013 | $160.12 |
| | LOWES #00499 | 11/04/2013 | $174.28 |
| | FERGUSON ENTERPRISES 1887 | 11/05/2013 | $62.65 |
| | LOWES #00499 | 11/07/2013 | $158.86 |
| | LOWES #00499 | 11/11/2013 | $111.99 |
| | LOWES #00499 | 11/19/2013 | $16.03 |
| | LOWES #00499 | 11/19/2013 | $499.79 |
| | LOWES #01066 | 11/20/2013 | $507.43 |
| | NB HANDY 150 | 11/20/2013 | $226.84 |
| | LOWES #00499 | 11/21/2013 | $24.01 |
| | LOWES #01066 | 11/21/2013 | $222.90 |
| | | | **$2,276.61** |
| **TIM MAPLES** | CABLE & CONNECTIONS | 10/31/2013 | $255.71 |
| | STAPLES 00106567 | 11/06/2013 | $177.59 |
| | COMPUWORLD INC | 11/07/2013 | $2,272.68 |
| | CABLE & CONNECTIONS | 11/13/2013 | $52.64 |
| | STAPLES 00106567 | 11/13/2013 | $166.87 |
| | | | **$2,925.49** |
| **TONZA THOMAS** | WAL-MART #4506 | 11/13/2013 | $99.32 |
| | STAPLS7108912952000001 | 11/15/2013 | $54.64 |
| | | | **$153.96** |

## Total for WIL LOU GRAY OPPORTUN SCH: $26,016.55

## WILLIAMSBURG TECH COLL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CLIFTON R ELLIOTT** | TONER AND PRINTER PARTS | 11/06/2013 | $366.15 |
| | BARNES&NOBLE COM | 11/12/2013 | $201.79 |
| | | | **$567.94** |
| **TYRONE THOMAS** | 2446 CED | 11/11/2013 | $284.36 |
| | | | **$284.36** |

**Total for WILLIAMSBURG TECH COLL: $852.30**

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **A SETH ROUSER** | UTRECHT ART 8004471892 | 11/02/2013 | $92.93 |
| | MARTIN ART & FRAME | 11/05/2013 | $28.19 |
| | MARTIN ART & FRAME | 11/05/2013 | $17.18 |
| | LOWES #00416 | 11/24/2013 | $23.85 |
| | OFFICE DEPOT #342 | 11/25/2013 | $16.57 |
| | | | **$178.72** |
| **AIMEE KLINE** | WAL-MART #0585 | 10/31/2013 | $73.68 |
| | WAL-MART #4593 | 11/05/2013 | $48.24 |
| | WAL-MART #4593 | 11/14/2013 | $84.24 |
| | WAL-MART #4593 | 11/20/2013 | $58.05 |
| | | | **$264.21** |
| **ALBERT HELMS JR** | LOWES #00416 | 10/31/2013 | $39.42 |
| | BAKER DISTRIBUTING #577 | 10/30/2013 | $61.25 |
| | LOWES #00416 | 11/04/2013 | $214.00 |
| | BAKER DISTRIBUTING #577 | 11/05/2013 | $68.58 |
| | BAKER DISTRIBUTING #577 | 11/11/2013 | $114.66 |
| | BAKER DISTRIBUTING #577 | 11/11/2013 | $101.05 |
| | LOWES #00416 | 11/15/2013 | $53.38 |
| | C C DICKSON CO 1020 | 11/18/2013 | $49.60 |
| | BAKER DISTRIBUTING #577 | 11/18/2013 | $66.72 |
| | BAKER DISTRIBUTING #577 | 11/18/2013 | $761.70 |
| | LOWES #00416 | 11/19/2013 | $57.23 |
| | BAKER DISTRIBUTING #577 | 11/19/2013 | $12.48 |
| | JOHNSTONE SUPPLY INC | 11/20/2013 | $267.37 |
| | LOWES #00416 | 11/22/2013 | $27.97 |
| | BAKER DISTRIBUTING #577 | 11/27/2013 | $35.50 |
| | | | **$1,930.91** |
| **ALEX MILLER** | OVERNIGHTPRINTS | 11/02/2013 | $51.53 |
| | OVERNIGHTPRINTS | 11/02/2013 | $51.53 |
| | HOBBY LOBBY #383 | 11/05/2013 | $45.83 |
| | WAL-MART #0585 | 11/05/2013 | $22.26 |
| | STAPLES 00111211 | 11/12/2013 | $53.76 |
| | WALGREENS #4842 | 11/15/2013 | $4.11 |
| | HOBBY LOBBY #383 | 11/19/2013 | $145.83 |
| | DRI PRINTING SERVICES | 11/22/2013 | $594.43 |
| | | | **$969.28** |
| **ALEXANDRA BRIGGS** | SPIRIT TELECOM | 10/30/2013 | $319.63 |
| | AAPOR | 11/08/2013 | $59.00 |
| | SURVEYMONKEY.COM | 11/13/2013 | $204.00 |
| | OFFICE DEPOT #342 | 11/15/2013 | $53.49 |
| | SPIRIT TELECOM | 11/21/2013 | $786.05 |
| | | | **$1,422.17** |
| **ALEXANDRA PERSSON** | USPS 45752009132308454 | 11/27/2013 | $5.80 |
| | | | **$5.80** |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALICIA HUFF | 400 TRYON LOT | 11/21/2013 | $7.00 |
| | | | **$7.00** |
| ALICIA MARSTALL | TARGET 00010876 | 11/14/2013 | $33.77 |
| | LOWES #00416 | 11/19/2013 | $67.32 |
| | HOBBY LOBBY #383 | 11/19/2013 | $445.59 |
| | KMART 7043 | 11/20/2013 | $92.56 |
| | | | **$639.24** |
| ALLEN F BLACKMON | ADOBE SYSTEMS, INC. | 11/11/2013 | $19.99 |
| | ADORAMA INC | 11/20/2013 | $2,257.13 |
| | B & H PHOTO-VIDEO.COM | 11/20/2013 | $138.25 |
| | | | **$2,415.37** |
| AMANDA HACKNEY | STAPLS7108205236000001 | 11/01/2013 | $10.77 |
| | PUBLIX #1419 | 11/08/2013 | $168.38 |
| | DOLRTREE 2298 00022988 | 11/08/2013 | $12.84 |
| | | | **$191.99** |
| AMANDA MCGARITY | STAPLS7108152531000001 | 10/31/2013 | $25.64 |
| | DISH NETWORK-ONE TIME | 11/02/2013 | $118.70 |
| | HOBBY LOBBY #383 | 10/31/2013 | $16.03 |
| | STAPLS7107970567000003 | 11/07/2013 | $6.02 |
| | Amazon.com | 11/12/2013 | $28.93 |
| | STAPLS7108696340000001 | 11/12/2013 | $26.29 |
| | | | **$221.61** |
| AMANDA WERTS | ENTERPRISE RENT-A-CAR | 11/12/2013 | $74.16 |
| | ENTERPRISE RENT-A-CAR | 11/15/2013 | $68.13 |
| | | | **$142.29** |
| AMANDA WOOLWINE | WWW.NO-WIRES.NET | 11/07/2013 | $8.50 |
| | DOMAIN/HOSTING SRVCS | 11/11/2013 | $38.24 |
| | WP-FEE.COM | 11/20/2013 | $18.00 |
| | FACEBK 55VT55WJ32 | 11/21/2013 | $4.39 |
| | | | **$69.13** |
| AMY SULLIVAN | CHARLOTTE BIZ JOURNAL | 11/01/2013 | $186.00 |
| | STAPLS7109368406000001 | 11/23/2013 | $41.42 |
| | | | **$227.42** |
| ANDREW STUBBS | BABOLAT VS NORTH AMERICA | 11/18/2013 | $466.50 |
| | STAPLS7109137272000002 | 11/20/2013 | $6.84 |
| | STAPLS7109137272000003 | 11/20/2013 | $9.20 |
| | STAPLS7109137272000001 | 11/20/2013 | $12.40 |
| | | | **$494.94** |
| ANDREW VORDER BRUEGGE | BI-LO 716 | 11/16/2013 | $22.98 |
| | | | **$22.98** |
| ANN BIGGERSTAFF | CFP BOARD OF STANDARDS | 11/01/2013 | $200.00 |
| | STAPLS7108481621000001 | 11/07/2013 | $214.41 |
| | STAPLS7108481621000002 | 11/07/2013 | $67.96 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANN BIGGERSTAFF | STAPLS7108043951000001 | 11/08/2013 | $66.01 |
| | C-SCAPE CONSULTING | 11/15/2013 | $199.90 |
| | STAPLS7108043951001001 | 11/16/2013 | $66.01 |
| | SIGN TECHNIQUES | 11/18/2013 | $25.68 |
| | YORK COUNTY REGIONAL C | 11/18/2013 | $20.00 |
| | SURVEYMONKEY.COM | 11/28/2013 | $299.00 |
| | | | **$1,158.97** |
| ANNA BURRIS | STAPLES 00111211 | 11/04/2013 | $281.66 |
| | | | **$281.66** |
| APRIL LOVEGROVE | SPIRIT TELECOM | 11/14/2013 | $3.08 |
| | SIGN TECHNIQUES | 11/18/2013 | $37.99 |
| | USAIRWAYS 0377320505267 | 11/18/2013 | $198.30 |
| | STAPLS7109494982000001 | 11/27/2013 | $83.19 |
| | | | **$322.56** |
| BARB YEAGER | CERTIFIEDBACKGROUND.COM | 11/05/2013 | $33.00 |
| | USAIRWAYS 0377317802145 | 11/05/2013 | $348.30 |
| | CERTIFIEDBACKGROUND.COM | 11/07/2013 | $13.50 |
| | GEORGIA SOUTHERN UNI | 11/07/2013 | $50.00 |
| | US INK & TONER | 11/13/2013 | $263.52 |
| | LOEWS HOTEL ATLANTA | 11/16/2013 | $368.88 |
| | USPS 45752009132308454 | 11/26/2013 | $14.10 |
| | STAPLS7109513178000001 | 11/27/2013 | $144.21 |
| | | | **$1,235.51** |
| BARBARA BAKER | STAPLS7108563074000001 | 11/08/2013 | $15.44 |
| | AWARDS ZONE | 11/15/2013 | $167.90 |
| | DOLLARTREE.COM | 11/15/2013 | $34.24 |
| | AIRGAS SOUTH | 11/15/2013 | $3.49 |
| | DOLRTREE 4062 00040626 | 11/15/2013 | $10.63 |
| | SURVEYMONKEY.COM | 11/21/2013 | $24.00 |
| | STAPLS7108770523000001 | 11/21/2013 | $13.04 |
| | SECOND NATURE PROMOTIONS | 11/25/2013 | $108.81 |
| | | | **$377.55** |
| BARBARA EMERY | NCOFS HORSHAM | 11/19/2013 | $1,285.94 |
| | | | **$1,285.94** |
| BARRIE PLATT | AMERICAN EDUCATIONAL RESE | 10/31/2013 | $150.00 |
| | WUFOO.COM/CHARGE | 11/04/2013 | $29.95 |
| | STAPLS7108308676000001 | 11/05/2013 | $48.83 |
| | HP HOME STORE | 11/14/2013 | $278.26 |
| | SIGN TECHNIQUES | 11/19/2013 | $12.84 |
| | | | **$519.88** |
| BECKY CROWLEY | STAPLS7107211249000001 | 11/02/2013 | $608.88 |
| | STAPLS7109115063000002 | 11/20/2013 | $11.77 |
| | STAPLS7109213627000001 | 11/21/2013 | $4.71 |
| | STAPLS7109115063000001 | 11/26/2013 | $224.33 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$849.69** |
| **BEN PAXTON** | AMAZON MKTPLACE PMTS | 11/07/2013 | $39.67 |
| | EASTBAY | 11/08/2013 | $167.85 |
| | EASTBAY | 11/08/2013 | $181.84 |
| | U SAVE AUTO RENTAL | 11/13/2013 | $164.64 |
| | USTFCCCA | 11/13/2013 | $250.00 |
| | THE HOME DEPOT 1114 | 11/25/2013 | $69.53 |
| | | | **$873.53** |
| **BERNADETTE FAGARANG** | ENTERPRISE RENT-A-CAR | 10/31/2013 | $48.51 |
| | MARATHON PETRO126888 | 10/31/2013 | $41.48 |
| | ENTERPRISE CAR TOLLS | 11/03/2013 | $5.06 |
| | USAIRWAYS 0372334294901 | 11/04/2013 | $25.00 |
| | SHELL OIL 91002621764 | 11/08/2013 | $14.08 |
| | ENTERPRISE RENT-A-CAR | 11/08/2013 | $271.37 |
| | QT 902 08009029 | 11/07/2013 | $24.63 |
| | USAIRWAYS 0372334724186 | 11/07/2013 | $25.00 |
| | | | **$455.13** |
| **BETH G COSTNER** | WUFOO.COM/CHARGE | 11/01/2013 | $14.95 |
| | ENTERPRISE RENT-A-CAR | 11/08/2013 | $276.74 |
| | | | **$291.69** |
| **BETHANY MARLOWE** | VZWRLSS APOCC VISB | 11/17/2013 | $58.59 |
| | NASPA-AUTHORIZE.NET | 11/22/2013 | $460.00 |
| | TUESDAY MORNING # 0564 | 11/23/2013 | $45.90 |
| | BESTBUY.COM 00009944 | 11/22/2013 | $96.29 |
| | BESTBUY.COM 00009944 | 11/25/2013 | $86.66 |
| | | | **$747.44** |
| **BIFF EDGE** | THE HOME DEPOT 1114 | 11/02/2013 | $7.19 |
| | LOWES #00416 | 11/05/2013 | $41.86 |
| | BARBIZON CHARLOTTE INC | 11/05/2013 | $396.91 |
| | LOWES #00416 | 11/06/2013 | $43.72 |
| | THE HOME DEPOT 1114 | 11/05/2013 | $35.40 |
| | BARBIZON CHARLOTTE INC | 11/07/2013 | $398.72 |
| | THE HOME DEPOT 1114 | 11/18/2013 | $105.44 |
| | | | **$1,029.24** |
| **BLAIR LIGON** | KRISPY KREME DOUGH | 11/20/2013 | $23.84 |
| | | | **$23.84** |
| **BOBBIE SCHREINER** | STAPLS7109063698000001 | 11/19/2013 | $52.62 |
| | ADIDAS ONLINE STORE | 11/21/2013 | $269.64 |
| | | | **$322.26** |
| **BOBBY SNYDER** | LOWES #00416 | 11/05/2013 | $9.04 |
| | CAROLINA ELECTRICAL | 11/05/2013 | $77.25 |
| | FASTENAL COMPANY01 | 11/08/2013 | $11.35 |
| | PURAQUA | 11/12/2013 | $261.72 |
| | LOWES #00416 | 11/14/2013 | $62.40 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BOBBY SNYDER** | PARTS TOWN LLC | 11/14/2013 | $147.89 |
| | BEARING DIST - ROCK HILL | 11/20/2013 | $65.40 |
| | BUSBY ELECTRIC MOTOR SERV | 11/22/2013 | $310.80 |
| | | | **$945.85** |
| **BOYD JONES** | LEDO PIZZA & PASTA | 11/12/2013 | $74.21 |
| | WHITE HORSE RESTAURANT | 11/14/2013 | $102.67 |
| | WHITE HORSE RESTAURANT | 11/22/2013 | $86.04 |
| | LEDO PIZZA & PASTA | 11/23/2013 | $279.23 |
| | | | **$542.15** |
| **BRIAN GOOD** | INTERSTATE SUPPLY COMPANY | 11/04/2013 | $354.77 |
| | INTERSTATE SUPPLY COMPANY | 11/07/2013 | $133.69 |
| | INTERSTATE SUPPLY COMPANY | 11/25/2013 | $440.12 |
| | | | **$928.58** |
| **BRITTANY PEARCE** | ENTERPRISE RENT-A-CAR | 11/01/2013 | $211.83 |
| | ROYAL FARMS #134 | 10/31/2013 | $45.02 |
| | ENTERPRISE RENT-A-CAR | 11/08/2013 | $220.70 |
| | FAS MART 115 | 11/10/2013 | $30.00 |
| | SHELL OIL 57542188701 | 11/11/2013 | $62.87 |
| | CRABTREE AMOCO | 11/15/2013 | $40.01 |
| | ENTERPRISE RENT-A-CAR | 11/16/2013 | $48.50 |
| | RACEWAY 976 08709768 | 11/16/2013 | $17.01 |
| | CHARLOTTE BOBCATSARENA | 11/22/2013 | $205.00 |
| | | | **$880.94** |
| **BRUCE ATKINSON** | AVCA | 10/31/2013 | $593.00 |
| | USAIRWAYS 0372333794103 | 10/30/2013 | $496.30 |
| | AVCA | 10/31/2013 | $145.00 |
| | AVCA | 10/31/2013 | $377.00 |
| | AVCA | 11/01/2013 | $377.00 |
| | AGENT FEE 8900602343544 | 11/13/2013 | $25.00 |
| | UNITED 0167272101744 | 11/13/2013 | $414.70 |
| | STAPLS7108949448000001 | 11/15/2013 | $78.59 |
| | U SAVE AUTO RENTAL | 11/22/2013 | $103.71 |
| | U SAVE AUTO RENTAL | 11/25/2013 | $164.64 |
| | | | **$2,774.94** |
| **CAROL SCHLABACH** | MANAGEDPRINT | 10/31/2013 | $134.82 |
| | STAPLS7108838241000001 | 11/15/2013 | $24.24 |
| | RYDER ENGRAVING | 11/18/2013 | $12.50 |
| | RYDER ENGRAVING | 11/19/2013 | $13.00 |
| | STAPLS7109225490000001 | 11/21/2013 | $106.79 |
| | STAPLS7108838241000002 | 11/21/2013 | $287.93 |
| | | | **$579.28** |
| **CAROLYN A SUMNER** | WEBS | 11/04/2013 | $374.87 |
| | JAGGER BROS | 11/04/2013 | $117.40 |
| | B & H PHOTO-VIDEO-MO/TO | 11/06/2013 | $49.99 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CAROLYN A SUMNER** | 4OVER, INC. | 11/11/2013 | $49.57 |
| | TUESDAY MORNING # 0564 | 11/12/2013 | $10.69 |
| | DOLRTREE 2298 00022988 | 11/12/2013 | $24.12 |
| | RIO GRANDE ECOMM | 11/18/2013 | $36.49 |
| | B & H PHOTO-VIDEO.COM | 11/19/2013 | $49.91 |
| | | | **$713.04** |
| **CARRIE VOLK JOHNSTON** | SOFTWARE SHELF INTERNATI | 11/13/2013 | $742.50 |
| | AMAZON MKTPLACE PMTS | 11/15/2013 | $84.89 |
| | AMAZON MKTPLACE PMTS | 11/15/2013 | $16.99 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $127.90 |
| | APL APPLE ONLINE STORE | 11/19/2013 | $273.87 |
| | WP-FEE.COM | 11/25/2013 | $30.00 |
| | | | **$1,276.15** |
| **CASSANDRA BELL** | NATIONALSCI | 10/30/2013 | $200.00 |
| | | | **$200.00** |
| **CHAD DRESBACH** | AMAZON MKTPLACE PMTS | 10/31/2013 | $41.98 |
| | F+W - CONSUMER | 10/31/2013 | $84.41 |
| | WWW.NEWEGG.COM | 11/02/2013 | $399.96 |
| | 4IMPRINT | 11/05/2013 | $278.82 |
| | HP SERVICES | 11/09/2013 | $73.69 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $20.97 |
| | Amazon.com | 11/10/2013 | $99.99 |
| | Amazon.com | 11/11/2013 | $58.04 |
| | DBC BLICK ART MATERIAL | 11/13/2013 | $249.01 |
| | PCM 800-5556255 | 11/14/2013 | $43.84 |
| | USA PRINTER COMPANY | 11/18/2013 | $87.90 |
| | BESTBUY.COM 00009944 | 11/21/2013 | $69.54 |
| | MONOPRICE INC | 11/21/2013 | $778.98 |
| | BINDERS ART SUPPLIES AND | 11/25/2013 | $105.41 |
| | WALMART.COM | 11/25/2013 | $532.86 |
| | | | **$2,925.40** |
| **CHAD RUSSELL** | CITY BUILDERS SERVICE | 10/31/2013 | $291.74 |
| | WW GRAINGER | 10/31/2013 | $16.01 |
| | CITY BUILDERS SERVICE | 10/31/2013 | $253.69 |
| | CITY BUILDERS SERVICE | 10/31/2013 | $46.22 |
| | LOWES #00416 | 11/04/2013 | $19.30 |
| | LOWES #00416 | 11/06/2013 | $26.73 |
| | CATOES WELDING AND FAB | 11/07/2013 | $103.00 |
| | A1 BARCODE SYSTEMS | 11/13/2013 | $112.72 |
| | STAPLES 00111211 | 11/14/2013 | $21.39 |
| | LOWES #00416 | 11/20/2013 | $32.31 |
| | FARRIS BELT & SAW COMPANY | 11/19/2013 | $272.97 |
| | FARRIS BELT & SAW COMPANY | 11/19/2013 | $136.96 |
| | UNITED SUPPLY COMPANY | 11/20/2013 | $183.00 |
| | | | **$1,516.04** |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLENE BOGGS | STAPLES 00111211 | 11/13/2013 | $540.97 |
| | | | **$540.97** |
| CHARLES L LARSEN JR | RADIOSHACK COR00119073 | 11/19/2013 | $4.80 |
| | RADIOSHACK COR00119073 | 11/19/2013 | $96.29 |
| | | | **$101.09** |
| CHARLES SIMPSON | BATTERIES PLUS 422 | 11/04/2013 | $303.60 |
| | JAMES RIVER EQUIPMENT | 11/05/2013 | $297.12 |
| | CAROLINA GOLF CARS | 11/05/2013 | $22.47 |
| | AUTOZONE #1017 | 11/08/2013 | $49.18 |
| | SQ EDWARD R WYATT | 11/08/2013 | $135.00 |
| | FOURMAN`S REPAIR SHOP, IN | 11/12/2013 | $20.84 |
| | FOURMAN`S REPAIR SHOP, IN | 11/12/2013 | $48.97 |
| | FOURMAN`S REPAIR SHOP, IN | 11/18/2013 | $60.00 |
| | CARDINAL RUBBER & SEAL IN | 11/18/2013 | $29.85 |
| | SMITH TURF & IRRAGTION | 11/19/2013 | $232.95 |
| | GREENVILLE TURF AND TRACT | 11/21/2013 | $205.07 |
| | NORTHERN TOOL EQUIP-SC | 11/20/2013 | $122.98 |
| | FOURMAN`S REPAIR SHOP, IN | 11/25/2013 | $90.39 |
| | FASTENAL COMPANY01 | 11/27/2013 | $10.36 |
| | NORTHERN TOOL EQUIP-SC | 11/27/2013 | $85.59 |
| | | | **$1,714.37** |
| CHARLES WALLACE | BEARING DIST - ROCK HILL | 11/19/2013 | $548.00 |
| | | | **$548.00** |
| CHARLIE MCDONALD | THE HOME DEPOT 1114 | 10/30/2013 | $21.37 |
| | SQ EDWARD R WYATT | 11/01/2013 | $1,215.00 |
| | SQ EDWARD R WYATT | 11/01/2013 | $405.00 |
| | SQ EDWARD R WYATT | 11/08/2013 | $1,648.12 |
| | FOURMAN`S REPAIR SHOP, IN | 11/11/2013 | $16.48 |
| | FOURMAN`S REPAIR SHOP, IN | 11/15/2013 | $29.94 |
| | PBP PEACHTREE BUS PROD | 11/19/2013 | $85.60 |
| | THE HOME DEPOT 1114 | 11/20/2013 | $21.98 |
| | | | **$3,443.49** |
| CHERYL A TAYLOR | STAPLS7108586769000001 | 11/08/2013 | $727.11 |
| | SPIRIT TELECOM | 11/21/2013 | $1.63 |
| | AT&T DATA | 11/25/2013 | $25.00 |
| | | | **$753.74** |
| CHERYL B HINGLE | Amazon.com | 11/06/2013 | $52.71 |
| | KLOCKIT-GENEVA STYLES | 11/08/2013 | $81.57 |
| | Amazon.com | 11/14/2013 | $17.24 |
| | | | **$151.52** |
| CHERYL FORTNER WOOD | FOOD LION #2537 | 11/03/2013 | $46.26 |
| | AMERICAN AI 0017318942222 | 11/11/2013 | $244.00 |
| | GA TECH BURSAR MARKET WEB | 11/12/2013 | $50.00 |
| | ETS GRE Test Services | 11/13/2013 | $185.00 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHERYL FORTNER WOOD** | USPS 45752009132308454 | 11/13/2013 | $19.95 |
| | FOOD LION #2537 | 11/18/2013 | $38.54 |
| | KINGSTON PLANTATION | 11/17/2013 | $419.52 |
| | U OF GEORGIA APP FEE | 11/19/2013 | $40.00 |
| | HOLLINS UNIVERSITY | 11/19/2013 | $40.00 |
| | ETS GRE Score Report | 11/20/2013 | $250.00 |
| | UNIVERSITY LODGE | 11/21/2013 | $221.98 |
| | ETS GRE Score Report | 11/22/2013 | $175.00 |
| | TAYLOR & FRANCIS BOOKS | 11/26/2013 | $191.68 |
| | CAZ COLLEGE | 11/26/2013 | $30.00 |
| | COLLEGE TRANSCRIPT | 11/27/2013 | $48.00 |
| | ETS GRE Score Report | 11/27/2013 | $125.00 |
| | ETS GRE Score Report | 11/27/2013 | $125.00 |
| | SLIDEROOM.COM/CHARGE | 11/26/2013 | $20.00 |
| | ETS GRE Score Report | 11/27/2013 | $200.00 |
| | COLLEGE TRANSCRIPT | 11/27/2013 | $8.00 |
| | INDIANA UNIVERSITY OF PA | 11/26/2013 | $50.00 |
| | USAIRWAYS 0377365614682 | 11/26/2013 | $310.30 |
| | USPS 45752009132308454 | 11/27/2013 | $59.85 |
| | COLLEGE TRANSCRIPT | 11/27/2013 | $40.00 |
| | | | **$2,938.08** |
| **CHERYL GOMEZ** | STAPLS7108282718000001 | 11/02/2013 | $213.17 |
| | ENTERPRISE RENT-A-CAR | 11/07/2013 | $48.51 |
| | STAPLS7108623980000001 | 11/09/2013 | $130.81 |
| | ENTERPRISE RENT-A-CAR | 11/14/2013 | $48.51 |
| | | | **$441.00** |
| **CHRIS ROUSSEAU** | SQ ROCK COMMUNICATIONS | 11/07/2013 | $930.90 |
| | LOWES #00416 | 11/11/2013 | $7.47 |
| | SQ ROCK COMMUNICATIONS | 11/22/2013 | $802.50 |
| | BEARING DIST - ROCK HILL | 11/25/2013 | $28.05 |
| | | | **$1,768.92** |
| **CHRISTINE S FISHER** | USC EMALL | 11/01/2013 | $205.00 |
| | VZWRLSS APOCC VISB | 11/06/2013 | $33.79 |
| | STRUTTIN TURKEY | 11/13/2013 | $1,417.00 |
| | AT&T DATA | 11/15/2013 | $29.99 |
| | EDUCATION WEEK | 11/19/2013 | $84.94 |
| | | | **$1,770.72** |
| **CHRISTOPHER VAN ALLER** | OTTER #3 | 11/24/2013 | $51.41 |
| | OTTER #3 | 11/24/2013 | $38.91 |
| | OTTER #3 | 11/24/2013 | $38.23 |
| | ENTERPRISE RENT-A-CAR | 11/25/2013 | $301.95 |
| | ENTERPRISE RENT-A-CAR | 11/25/2013 | $254.36 |
| | ENTERPRISE RENT-A-CAR | 11/25/2013 | $301.95 |
| | | | **$986.81** |
| **CHUCK DUNCAN** | STATE LINE LIGHTING | 11/06/2013 | $362.94 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHUCK DUNCAN** | STATE LINE LIGHTING | 11/06/2013 | $200.63 |
| | STATE LINE LIGHTING | 11/06/2013 | $95.50 |
| | HAGEMEYER NA #M3 | 11/07/2013 | $365.90 |
| | SNIPES CO | 11/07/2013 | $2,300.50 |
| | CAROLINA ELECTRICAL | 11/08/2013 | $64.20 |
| | CAROLINA ELECTRICAL | 11/07/2013 | $295.69 |
| | HAGEMEYER NA #M3 | 11/08/2013 | $98.61 |
| | OFFICEMAX CT IN#608823 | 11/12/2013 | $2,439.60 |
| | OFFICEMAX CT IN#608831 | 11/12/2013 | $2,439.60 |
| | ACS INC | 11/12/2013 | $924.87 |
| | CHROMATE INDUSTRIAL CORP | 11/12/2013 | $266.76 |
| | FASTENAL COMPANY01 | 11/13/2013 | $920.76 |
| | STATE LINE LIGHTING | 11/15/2013 | $493.48 |
| | SQ ROCK COMMUNICATIONS | 11/15/2013 | $128.40 |
| | CAROLINA ELECTRICAL | 11/14/2013 | $205.33 |
| | MAJOR CHEMICAL COMPANY | 11/18/2013 | $88.65 |
| | AMERICAN HOTEL REGISTER | 11/19/2013 | $786.82 |
| | JOHNSTONE SUPPLY INC | 11/19/2013 | $679.71 |
| | AMERICAN PEN & PANEL | 11/21/2013 | $24.20 |
| | CAROLINA ELECTRICAL | 11/22/2013 | $81.53 |
| | STATE LINE LIGHTING | 11/26/2013 | $515.42 |
| | STAPLS7109436679000001 | 11/26/2013 | $186.44 |
| | GRAYBAR ELECTRIC COMPANY | 11/28/2013 | $1,256.65 |
| | CAROLINA ELECTRICAL | 11/26/2013 | $124.94 |
| | FERGUSON SUPPLY & BOX | 11/27/2013 | $200.00 |
| | GATEWAY #3 RH | 11/26/2013 | $994.70 |
| | SNIPES CO | 11/26/2013 | $944.66 |
| | | | **$17,486.49** |
| **CID CARVALHO** | U SAVE AUTO RENTAL | 10/30/2013 | $82.33 |
| | USAIRWAYS 0372336378445 | 11/22/2013 | $380.90 |
| | | | **$463.23** |
| **CLAIRE MOONEY MELVIN** | PILOT | 11/07/2013 | $33.88 |
| | RACEWAY 976 08709768 | 11/06/2013 | $32.29 |
| | ENTERPRISE CAR TOLLS | 11/06/2013 | $6.45 |
| | ENTERPRISE RENT-A-CAR | 11/08/2013 | $97.01 |
| | | | **$169.63** |
| **CLIFTON P CALLOWAY** | OCEAN OPTICS | 11/21/2013 | $1,156.00 |
| | | | **$1,156.00** |
| **COURTNEY STARRETT** | AIRGAS SOUTH | 11/09/2013 | $142.43 |
| | SI STULLER | 11/12/2013 | $134.68 |
| | | | **$277.11** |
| **CRAIG SAUVIGNE** | APL APPLE ONLINE STORE | 11/02/2013 | $640.93 |
| | APL APPLE ONLINE STORE | 11/02/2013 | $20.33 |
| | APL APPLE ONLINE STORE | 11/02/2013 | $41.73 |
| | APL APPLE ONLINE STORE | 11/02/2013 | $84.53 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CRAIG SAUVIGNE | DOFACTORY | 11/08/2013 | $79.00 |
| | DMI DELL BUS ONLINE | 11/16/2013 | $64.19 |
| | Amazon.com | 11/19/2013 | $465.96 |
| | DMI DELL BUS ONLINE | 11/25/2013 | $1,677.75 |
| | THE HOME DEPOT 1127 | 11/21/2013 | $30.55 |
| | WWW.CLEVERBRIDGE.NET | 11/22/2013 | $99.95 |
| | | | **$3,204.92** |
| CRYSTAL BOWENS | LITTLE GIANT BP #5 | 11/15/2013 | $38.00 |
| | ENTERPRISE RENT-A-CAR | 11/15/2013 | $145.52 |
| | | | **$183.52** |
| CURLENE R MOISE | RYDER ENGRAVING | 10/31/2013 | $17.00 |
| | STAPLS7108520517000002 | 11/07/2013 | $32.37 |
| | STAPLS7108520517000001 | 11/07/2013 | $46.65 |
| | GSU MARKETPLACE | 11/12/2013 | $200.00 |
| | STAPLS7109256163000001 | 11/21/2013 | $237.06 |
| | | | **$533.08** |
| CURTIS HOLDER | THE SYSTEM DEPOT | 10/31/2013 | $573.40 |
| | PIEDMONT DOOR AUTOMATION, | 11/05/2013 | $394.32 |
| | SFI ELECTRONICS LLC | 11/20/2013 | $1,418.65 |
| | | | **$2,386.37** |
| DAN MURRAY | THE HOME DEPOT 1114 | 11/01/2013 | $45.11 |
| | DICK'S SPORTING GOODS692 | 11/05/2013 | $55.60 |
| | MIDLANDRADIO COM | 11/16/2013 | $256.27 |
| | | | **$356.98** |
| DANIEL DRANE | SQ SCAHPERD | 10/31/2013 | $32.00 |
| | Amazon.com | 11/07/2013 | $36.77 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $19.99 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $159.07 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $19.99 |
| | Amazon.com | 11/14/2013 | $67.98 |
| | BESTBUY.COM 00009944 | 11/14/2013 | $288.86 |
| | BESTBUY.COM 00009944 | 11/15/2013 | $64.19 |
| | Amazon.com | 11/15/2013 | $44.00 |
| | BESTBUY.COM 00009944 | 11/19/2013 | $64.19 |
| | BESTBUY.COM 00009944 | 11/21/2013 | $534.99 |
| | | | **$1,332.03** |
| DANIEL GORDON | FASTSIGNS NO 230701 | 11/13/2013 | $209.03 |
| | ENTERPRISE RENT-A-CAR | 11/18/2013 | $175.75 |
| | SHELL OIL 53997200091 | 11/17/2013 | $50.00 |
| | | | **$434.78** |
| DANIEL HOPPER | VOICEBROADCASTINGCOM | 10/31/2013 | $20.79 |
| | | | **$20.79** |
| DARLENE LEDWELL | ISTOCK INTERNATIONAL | 11/01/2013 | $46.00 |
| | PAYMENTWALL INC | 11/01/2013 | $30.00 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DARLENE LEDWELL** | Amazon.com | 11/06/2013 | $204.42 |
| | STAPLS7108442578000001 | 11/06/2013 | $78.93 |
| | OVR O.CO/OVERSTOCK.COM | 11/06/2013 | $68.12 |
| | SURVEYMONKEY.COM | 11/09/2013 | $299.00 |
| | INTERIOR DESIGN EDUCATORS | 11/13/2013 | $305.00 |
| | STAPLS7109208930000001 | 11/21/2013 | $37.27 |
| | MANAGEDPRINT | 11/20/2013 | $258.94 |
| | BLU winthropdesign.org | 11/22/2013 | $268.15 |
| | | | **$1,595.83** |
| **DAVID ROLLINGS** | QT 1099 97010995 | 10/30/2013 | $27.50 |
| | | | **$27.50** |
| **DEANA MORROW** | STAPLS7108564355000002 | 11/08/2013 | $30.06 |
| | STAPLS7108564355000001 | 11/16/2013 | $81.98 |
| | | | **$112.04** |
| **DEBBIE NEWSOME** | OFFICE DEPOT #342 | 11/18/2013 | $22.76 |
| | | | **$22.76** |
| **DEBORAH BROOME** | WALGREENS #4842 | 11/25/2013 | $29.92 |
| | | | **$29.92** |
| **DEBORAH MINK** | WAL-MART #4593 | 11/11/2013 | $88.85 |
| | | | **$88.85** |
| **DEBORAH STRAHORN** | ORIENTAL TRADNG CO | 10/30/2013 | $105.50 |
| | ORIENTAL TRADNG CO | 10/30/2013 | $37.50 |
| | HOBBY LOBBY #383 | 10/31/2013 | $103.34 |
| | BESTBUY.COM 00009944 | 11/01/2013 | $86.86 |
| | WAL-MART #0585 | 11/04/2013 | $150.39 |
| | CHICK-FIL-A #00835 | 11/06/2013 | $341.39 |
| | WAL-MART #4593 | 11/07/2013 | $58.01 |
| | WHITE HORSE RESTAURANT | 11/08/2013 | $8.18 |
| | PAPA JOHN'S #00308 | 11/08/2013 | $203.18 |
| | PAPA JOHN'S #00308 | 11/09/2013 | $172.66 |
| | PENN STATION ROCK HILL | 11/07/2013 | $100.72 |
| | JIMMY JOHNS - 1777 | 11/08/2013 | $100.01 |
| | DOLLAR-GENERAL #1759 | 11/11/2013 | $33.44 |
| | CINDYS FLOWER AND GIFT SH | 11/27/2013 | $216.57 |
| | | | **$1,717.75** |
| **DEBORAH WELLS** | RYDER ENGRAVING | 11/18/2013 | $12.50 |
| | OFFICE DEPOT #1214 | 11/26/2013 | $29.90 |
| | | | **$42.40** |
| **DEBRA C BOYD** | VZWRLSS APOCC VISB | 11/06/2013 | $38.01 |
| | | | **$38.01** |
| **DEBRA LEACH** | Amazon.com | 11/11/2013 | $291.50 |
| | | | **$291.50** |
| **DEEANNA BROOKS** | VZWRLSS APOCC VISB | 11/02/2013 | $99.59 |

## WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$99.59** |
| **DIANE B WRIGHT** | STAPLS7108661161000001 | 11/09/2013 | $8.70 |
| | OFFICE DEPOT #1214 | 11/11/2013 | $117.96 |
| | ENTERPRISE RENT-A-CAR | 11/22/2013 | $82.88 |
| | STAPLS7109533949000001 | 11/27/2013 | $74.97 |
| | | | **$284.51** |
| **DONALD DAVIS** | FERGUSON ENT #123 | 10/31/2013 | $102.25 |
| | WW GRAINGER | 11/01/2013 | $107.73 |
| | REPAIRCLINIC.COM | 11/12/2013 | $200.95 |
| | THE HOME DEPOT 1114 | 11/14/2013 | $111.05 |
| | OAKS APPLIANCE | 11/18/2013 | $29.90 |
| | THE HOME DEPOT 1114 | 11/19/2013 | $50.97 |
| | LOWES #00416 | 11/22/2013 | $14.94 |
| | SEARS.COM 9300 | 11/25/2013 | $1,543.72 |
| | REPAIRCLINIC.COM | 11/27/2013 | $77.90 |
| | | | **$2,239.41** |
| **DONALD M ROGERS** | THE UPS STORE 4411 | 11/06/2013 | $36.61 |
| | ASCAP LICENSE FEE | 11/06/2013 | $1,761.20 |
| | THE COLLEGE MUSIC SOCIET | 11/13/2013 | $139.78 |
| | PIANODOLLY.COM | 11/14/2013 | $648.99 |
| | | | **$2,586.58** |
| **DONNA GUERRA** | Amazon.com | 11/01/2013 | $133.90 |
| | PECKEL MUSIC CO | 10/31/2013 | $56.50 |
| | PECKEL MUSIC CO | 10/31/2013 | $218.28 |
| | PECKEL MUSIC CO | 10/31/2013 | $117.70 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $45.36 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $34.24 |
| | SHIRT LIZARD | 11/25/2013 | $1,263.18 |
| | | | **$1,869.16** |
| **DOROTHY BARBER** | LYRASIS | 11/08/2013 | $433.21 |
| | PAYPAL NATLASSNSCH | 11/11/2013 | $50.00 |
| | LOWES #00416 | 11/11/2013 | $14.92 |
| | STAPLS7108732453000001 | 11/12/2013 | $75.10 |
| | STAPLS7108822838000002 | 11/14/2013 | $25.97 |
| | STAPLS7108822838000001 | 11/14/2013 | $406.59 |
| | REFILL BAY | 11/14/2013 | $27.80 |
| | WALMART.COM 8009666546 | 11/14/2013 | $423.72 |
| | PREMIER TECHNOLOGY | 11/15/2013 | $260.71 |
| | PAYPAL MOMENTCATCH | 11/21/2013 | $383.25 |
| | STAPLS7109297266000001 | 11/22/2013 | $442.78 |
| | HOLLINGER METAL EDGE INC | 11/27/2013 | $235.13 |
| | HOLLINGER METAL EDGE INC | 11/27/2013 | $639.37 |
| | | | **$3,418.55** |
| **DR ANTHONY J DIGIORGIO** | AT&T DATA | 10/31/2013 | $30.00 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DR ANTHONY J DIGIORGIO | AT&T DATA | 11/06/2013 | $25.00 |
| | AT&T DATA | 11/22/2013 | $30.00 |
| | | | **$85.00** |
| DR FRANK ARDAIOLO | AAC AND U | 11/19/2013 | $60.00 |
| | COLLEGE ADMIN PUB. | 11/19/2013 | $185.00 |
| | | | **$245.00** |
| DR IRENE BOLAND | RITE IN THE RAIN | 11/01/2013 | $95.40 |
| | | | **$95.40** |
| DWIGHT DIMACULANGAN | BOOKWORM AT WINTHROP #822 | 11/19/2013 | $36.00 |
| | | | **$36.00** |
| EDDIE WALKER | THE HOME DEPOT 1114 | 11/04/2013 | $12.79 |
| | THE HOME DEPOT 1114 | 11/07/2013 | $7.84 |
| | FERGUSON ENT #123 | 11/12/2013 | $81.14 |
| | FORTILINE-ROCK HILL | 11/21/2013 | $49.47 |
| | | | **$151.24** |
| ELIZABETH OSWALD-SEASE | PUBLIC BROADCASTING SVC | 11/02/2013 | $44.24 |
| | TARGET 00013714 | 11/06/2013 | $13.92 |
| | PAYPAL SRMUN INC | 11/07/2013 | $150.00 |
| | STAPLS7108554291000001 | 11/08/2013 | $354.82 |
| | STAPLS7108628230000001 | 11/09/2013 | $110.95 |
| | PAYPAL SRMUN INC | 11/26/2013 | $150.00 |
| | | | **$823.93** |
| ELLIN MCDONOUGH | PRESENT PERFECT | 11/01/2013 | $74.69 |
| | MICHAELS STORES 2723 | 11/01/2013 | $44.17 |
| | HOBBY LOBBY #383 | 11/01/2013 | $76.91 |
| | THE BOOKNACK | 11/06/2013 | $16.35 |
| | MICHAELS STORES 2723 | 11/06/2013 | $12.84 |
| | GO AIRPORT SHUTTLE | 11/07/2013 | $19.00 |
| | BOOKS A MILLIO00007948 | 11/06/2013 | $35.05 |
| | CHARLOTTE AVIATION/PRKNG | 11/09/2013 | $15.00 |
| | YELLOW CAB | 11/09/2013 | $55.30 |
| | BOJANGLES 030 01000306 | 11/14/2013 | $36.16 |
| | OFFICE DEPOT #342 | 11/15/2013 | $56.76 |
| | | | **$442.23** |
| EMILY TOBIN | DOLRTREE 2298 00022988 | 11/12/2013 | $6.42 |
| | DOLRTREE 2298 00022988 | 11/12/2013 | $11.24 |
| | | | **$17.66** |
| EUGENE EALEY | OFFICE MAX | 11/08/2013 | $39.51 |
| | | | **$39.51** |
| FRANK J ZEBEDIS | EB IACLEA 2014 SOUTHE | 11/15/2013 | $211.99 |
| | | | **$211.99** |
| FRANK MCDANIEL | STAPLES 00111211 | 11/19/2013 | $103.70 |
| | BUSBY ELECTRIC MOTOR SERV | 11/19/2013 | $376.00 |

## WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| FRANK MCDANIEL | HUNTER PIPE AND SUPPLY IN | 11/20/2013 | $103.01 |
| | | | **$582.71** |
| FRANKIE BELL | LOWES #00416 | 11/05/2013 | $94.97 |
| | CITY BUILDERS SERVICE | 11/18/2013 | $94.63 |
| | CITY BUILDERS SERVICE | 11/27/2013 | $27.18 |
| | | | **$216.78** |
| GAIL LITTLE | ENTERPRISE RENT-A-CAR | 10/31/2013 | $992.26 |
| | EASTON SPORTS INC | 11/18/2013 | $353.00 |
| | EASTON SPORTS INC | 11/18/2013 | $27.14 |
| | ENTERPRISE RENT-A-CAR | 11/25/2013 | $140.61 |
| | | | **$1,513.01** |
| GARLAND BROWN | LOWES #00416 | 10/31/2013 | $32.08 |
| | OAKS APPLIANCE | 10/31/2013 | $85.00 |
| | CITY ELECTRIC #29 | 10/31/2013 | $41.17 |
| | CITY ELECTRIC #29 | 10/31/2013 | $251.99 |
| | THE HOME DEPOT 1114 | 11/04/2013 | $152.59 |
| | THE HOME DEPOT 1114 | 11/12/2013 | $172.50 |
| | THE HOME DEPOT 1114 | 11/19/2013 | $53.90 |
| | | | **$789.23** |
| GERARD KRZEMIEN | CITY ELECTRIC #29 | 11/13/2013 | $160.82 |
| | CITY ELECTRIC #29 | 11/21/2013 | $16.55 |
| | CITY ELECTRIC #29 | 11/21/2013 | $72.64 |
| | CITY ELECTRIC #29 | 11/21/2013 | $230.86 |
| | | | **$480.87** |
| GRANT SCURRY | VZWRLSS APOCC VISB | 11/06/2013 | $38.07 |
| | USAIRWAYS 0372336751158 | 11/25/2013 | $410.30 |
| | ATIXA | 11/25/2013 | $1,250.00 |
| | | | **$1,698.37** |
| GREGG HECIMOVICH | DUKE MATH DEPT | 11/21/2013 | $75.00 |
| | | | **$75.00** |
| HAYES GALITSKI | SCHOOL HEALTH CORP | 11/24/2013 | $36.20 |
| | BEST BUY 00008946 | 11/25/2013 | $106.99 |
| | | | **$143.19** |
| HEATHER EVANS-ANDERSON | WORLDWIDE MEDICAL PRODUCT | 11/01/2013 | $373.71 |
| | FINTASTIC | 11/07/2013 | $103.21 |
| | IVG INVITROGEN CORPORA | 11/08/2013 | $29.70 |
| | TFS FISHERSCI ECOM ATL | 11/08/2013 | $161.07 |
| | IVG INVITROGEN CORPORA | 11/08/2013 | $44.00 |
| | TFS FISHERSCI ECOM ATL | 11/12/2013 | $71.16 |
| | WORLDWIDE MEDICAL PRODUCT | 11/18/2013 | $422.79 |
| | WORLDWIDE MEDICAL PRODUCT | 11/19/2013 | $53.00 |
| | OFFICE DEPOT #342 | 11/21/2013 | $132.42 |
| | TFS THERMOASHEVILLE | 11/24/2013 | $459.00 |
| | IVG INVITROGEN CORPORA | 11/26/2013 | $148.50 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,998.56** |
| **HOWARD SEIDLER** | VZWRLSS APOCC VISB | 11/02/2013 | $299.46 |
| | | | **$299.46** |
| **JACK FROST** | BESTBUYMKTPLACE | 11/04/2013 | $11.28 |
| | WALMART.COM 8009666546 | 11/04/2013 | $69.67 |
| | STAPLS7108316666000001 | 11/05/2013 | $108.27 |
| | VZWRLSS IVR VB | 11/05/2013 | $38.01 |
| | STAPLS7108384553000001 | 11/06/2013 | $72.49 |
| | STAPLS7108394925000001 | 11/06/2013 | $32.08 |
| | WALGREENS #4842 | 11/12/2013 | $10.88 |
| | BESTBUYMKTPLACE | 11/20/2013 | $27.99 |
| | STAPLS7109351212000002 | 11/23/2013 | $10.46 |
| | STAPLS7109351212000001 | 11/23/2013 | $19.17 |
| | ENTERPRISE RENT-A-CAR | 11/26/2013 | $183.90 |
| | | | **$584.20** |
| **JACKIE BROCKINGTON** | STAPLS7108276689000001 | 11/02/2013 | $125.36 |
| | ELLUCIAN | 11/22/2013 | $1,225.00 |
| | DELTA AIR 0062345423447 | 11/22/2013 | $422.10 |
| | | | **$1,772.46** |
| **JACQUELINE CONCODORA** | AMERCOLLHLTHASSOC | 11/19/2013 | $1,024.00 |
| | PESI CMI | 11/20/2013 | $50.23 |
| | NASPA-AUTHORIZE.NET | 11/22/2013 | $535.00 |
| | USAIRWAYS 0372336859794 | 11/26/2013 | $474.30 |
| | | | **$2,083.53** |
| **JAMES HAMMOND** | GOOGLE NSR | 11/06/2013 | $1,770.50 |
| | DMI DELL HIGHER EDUC | 11/06/2013 | $74.88 |
| | DMI DELL HIGHER EDUC | 11/08/2013 | $1,883.68 |
| | DELL SALES & SERVICE | 11/11/2013 | $2,239.51 |
| | AT&T DATA | 11/21/2013 | $30.00 |
| | | | **$5,998.57** |
| **JAMES WATTS** | SHERWIN WILLIAMS #2582 | 10/31/2013 | $12.69 |
| | LOWES #00416 | 11/01/2013 | $226.62 |
| | ACE BUILDERS HDWE | 11/04/2013 | $1.38 |
| | GRAYBAR ELECTRIC | 11/12/2013 | $97.34 |
| | LOWES #00416 | 11/12/2013 | $336.99 |
| | CAROLINA ELECTRICAL | 11/12/2013 | $22.15 |
| | ACE BUILDERS HDWE | 11/18/2013 | $8.54 |
| | CITY BUILDERS SERVICE | 11/18/2013 | $16.03 |
| | BEARING DIST - ROCK HILL | 11/25/2013 | $10.70 |
| | DECORATIVE LIGHTING INC | 11/25/2013 | $45.58 |
| | | | **$778.02** |
| **JAMIE LARSEN** | NASAD | 11/21/2013 | $543.30 |
| | USPS 45752009132308454 | 11/22/2013 | $6.85 |
| | | | **$550.15** |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMIE LOW | ALBERT BROADCAST SERVICE | 10/31/2013 | $125.00 |
| | STAPLS7108204335000001 | 11/01/2013 | $152.54 |
| | FASTSIGNS NO 230701 | 11/07/2013 | $116.57 |
| | | | **$394.11** |
| JANE BAILEY | US INK & TONER | 11/15/2013 | $182.72 |
| | Amazon.com | 11/19/2013 | $119.92 |
| | Amazon.com | 11/22/2013 | $499.96 |
| | AMERICAN RED CROSS | 11/26/2013 | $513.00 |
| | ARC SERVICES/TRAINING | 11/26/2013 | $513.00 |
| | | | **$1,828.60** |
| JANE RAWLS | PREMIER TECHNOLOGY | 10/31/2013 | $132.36 |
| | CHRONICLE OF HIGHER EDU | 11/08/2013 | $285.00 |
| | HAMILTON & MOORE | 11/12/2013 | $38.52 |
| | PREMIER TECHNOLOGY | 11/27/2013 | $165.83 |
| | BOXWOOD TECH | 11/27/2013 | $250.00 |
| | COX, MATTHEWS & ASSOC. | 11/27/2013 | $275.00 |
| | | | **$1,146.71** |
| JANELL STEVENS | 400 TRYON LOT | 11/10/2013 | $7.00 |
| | BJ WHOLESALE #0114 | 11/25/2013 | $908.05 |
| | | | **$915.05** |
| JANET GRAY | HANCOCK FABRICS 1580 | 11/04/2013 | $24.97 |
| | DOLRTREE 2298 00022988 | 11/04/2013 | $8.56 |
| | | | **$33.53** |
| JANNA MICHELE ROTHSCHILD | TARGET 00013714 | 11/14/2013 | $8.55 |
| | BSN SPORT SUPPLY GROUP | 11/19/2013 | $1,259.35 |
| | BSN SPORT SUPPLY GROUP | 11/19/2013 | $1,047.51 |
| | WAL-MART #0585 | 11/20/2013 | $20.84 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $41.94 |
| | | | **$2,378.19** |
| JASON HURLBERT | BIO RAD | 11/01/2013 | $381.00 |
| | VWR INTERNATIONAL INC | 11/07/2013 | $128.40 |
| | VWR INTERNATIONAL INC | 11/06/2013 | $264.86 |
| | VWR INTERNATIONAL INC | 11/06/2013 | $172.72 |
| | VWR INTERNATIONAL INC | 11/21/2013 | $108.54 |
| | | | **$1,055.52** |
| JAYNE MARIE COMSTOCK | NY TIMES NATL SALES | 11/04/2013 | $22.60 |
| | HONOR SOCIETY OF PHI KAPP | 11/21/2013 | $35.00 |
| | | | **$57.60** |
| JENNIE RAKESTRAW | VZWRLSS APOCC VISB | 11/06/2013 | $143.58 |
| | | | **$143.58** |
| JENNIFER FRICKE | RYDER ENGRAVING | 10/31/2013 | $12.50 |
| | MAILCHIMP | 11/15/2013 | $60.00 |
| | | | **$72.50** |

## WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JENNIFER JORDAN | Amazon.com | 11/21/2013 | $98.05 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $24.37 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $4.00 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $41.21 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $4.27 |
| | AMAZON MKTPLACE PMTS | 11/26/2013 | $33.99 |
| | | | **$205.89** |
| JENNIFER L DISNEY | MICHAEL'S ROCK HIL | 11/21/2013 | $65.44 |
| | CAMBRIDGE UNI.PRESS-INTER | 11/22/2013 | $215.00 |
| | | | **$280.44** |
| JENNIFER MCDANIEL MILLIKEN | AMAZON MKTPLACE PMTS | 11/08/2013 | $43.99 |
| | AMAZON MKTPLACE PMTS | 11/10/2013 | $212.98 |
| | AMAZON MKTPLACE PMTS | 11/08/2013 | $63.99 |
| | AMAZON MKTPLACE PMTS | 11/09/2013 | $89.31 |
| | USPS 45752009132308454 | 11/12/2013 | $30.57 |
| | STAPLS7108769349000001 | 11/13/2013 | $106.99 |
| | | | **$547.83** |
| JENNIFER SANDLER | MCLAURIN PARKING CC UNDER | 10/30/2013 | $12.00 |
| | WAL-MART #4593 | 11/15/2013 | $38.87 |
| | USAIRWAYS 0372335941463 | 11/18/2013 | $3,200.00 |
| | PAPA JOHN'S #00308 | 11/21/2013 | $96.28 |
| | DELTA AIR 0062702725045 | 11/22/2013 | $2,000.00 |
| | | | **$5,347.15** |
| JERRY FUSSELL | GAMEFLY MEMBERSHIP | 11/18/2013 | $39.54 |
| | WAL-MART #4593 | 11/19/2013 | $16.02 |
| | LOWES #00416 | 11/23/2013 | $16.02 |
| | | | **$71.58** |
| JESSICA LYNN | THE UPS STORE 4411 | 11/01/2013 | $9.79 |
| | FARMERS TABLE | 11/04/2013 | $212.35 |
| | OFFICE DEPOT #342 | 11/05/2013 | $27.81 |
| | ENTERPRISE RENT-A-CAR | 11/19/2013 | $41.65 |
| | | | **$291.60** |
| JESSICA MARTIN | U SAVE AUTO RENTAL | 10/30/2013 | $82.33 |
| | MORTON AMUSEMENT INFL | 11/08/2013 | $500.00 |
| | FOOD LION #2537 | 11/22/2013 | $25.59 |
| | DOMINO'S 5630 | 11/22/2013 | $44.41 |
| | TARGET 00013714 | 11/27/2013 | $18.45 |
| | | | **$670.78** |
| JESSICA PEPPEL | AT&T BILL PAYMENT | 10/30/2013 | $1,005.02 |
| | PROVANTAGE LLC | 10/31/2013 | $1,939.59 |
| | PROVANTAGE LLC | 10/31/2013 | $804.94 |
| | SPIRIT TELECOM | 11/01/2013 | $319.63 |
| | SPIRIT TELECOM | 11/01/2013 | $4,200.00 |
| | SPIRIT TELECOM | 11/01/2013 | $795.30 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JESSICA PEPPEL** | OFFICE DEPOT #342 | 11/04/2013 | $33.81 |
| | AMCOM SOFTWARE INC | 11/04/2013 | $3,837.24 |
| | VZWRLSS APOCC VISB | 11/06/2013 | $531.75 |
| | W. W. WILLIAMS | 11/12/2013 | $160.00 |
| | COMPORIUM-RHTC RP | 11/14/2013 | $199.75 |
| | COMPORIUM-RHTC RP | 11/21/2013 | $1,167.07 |
| | COMPORIUM-RHTC RP | 11/21/2013 | $996.96 |
| | OFFICE DEPOT #342 | 11/20/2013 | $53.49 |
| | | | **$16,044.55** |
| **JILL STUCKEY** | STAPLS7108148410000002 | 10/31/2013 | $59.89 |
| | STAPLS7108148410000001 | 10/31/2013 | $61.76 |
| | STAPLS7108172566000001 | 11/01/2013 | $94.44 |
| | XEROX CORPORATION/RBO | 11/14/2013 | $916.07 |
| | US INK & TONER | 11/19/2013 | $1,145.65 |
| | COMPORIUM-RHTC RP | 11/21/2013 | $52.40 |
| | MAC PAPERS INC | 11/26/2013 | $263.92 |
| | CASE ONLINE | 11/26/2013 | $200.00 |
| | MAC PAPERS INC | 11/27/2013 | $502.62 |
| | | | **$3,296.75** |
| **JIM CONNELL** | USPS 45752009132308454 | 11/25/2013 | $264.00 |
| | SQ ELIZABETH ROBINSON S | 11/25/2013 | $210.00 |
| | | | **$474.00** |
| **JIMMY MOREE** | CAROLINA ELECTRICAL | 10/30/2013 | $56.29 |
| | WW GRAINGER | 10/30/2013 | $702.95 |
| | SUNBELT RENTALS INC PCG | 11/06/2013 | $1,114.98 |
| | THE HOME DEPOT 1114 | 11/15/2013 | $20.14 |
| | WW GRAINGER | 11/14/2013 | $76.14 |
| | CITY ELECTRIC #29 | 11/18/2013 | $25.86 |
| | THE HOME DEPOT 1114 | 11/19/2013 | $25.42 |
| | CITY ELECTRIC #29 | 11/21/2013 | $75.76 |
| | | | **$2,097.54** |
| **JOAN VANDERSLOOT** | SURVEYMONKEY.COM | 11/05/2013 | $200.00 |
| | | | **$200.00** |
| **JOANNA KEY** | SIGN TECHNIQUES | 11/18/2013 | $119.84 |
| | DECORATIVE LIGHTING INC | 11/20/2013 | $311.48 |
| | SIGN TECHNIQUES | 11/21/2013 | $68.48 |
| | | | **$499.80** |
| **JODI WENDT** | LPGA | 11/15/2013 | $425.00 |
| | WALGREENS #4842 | 11/25/2013 | $14.39 |
| | | | **$439.39** |
| **JOE GOODMAN** | JOHNSTONE SUPPLY INC | 10/30/2013 | $11.84 |
| | C C DICKSON CO 1020 | 10/31/2013 | $2,144.30 |
| | PATTON'S INC | 11/04/2013 | $192.84 |
| | C C DICKSON CO 1020 | 11/12/2013 | $15.33 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOE GOODMAN | WW GRAINGER | 11/14/2013 | $390.18 |
| | WW GRAINGER | 11/14/2013 | $224.38 |
| | | | **$2,978.87** |
| JOHN GASTON | STAPLS7108632356000001 | 11/09/2013 | $65.45 |
| | UNIV.PROD./LINECO INC. | 11/08/2013 | $52.80 |
| | BOOKWORM AT WINTHROP #822 | 11/13/2013 | $5.34 |
| | TWX TIME MAGAZINE | 11/15/2013 | $24.95 |
| | STAPLS0119817796000004 | 11/20/2013 | $182.52 |
| | STAPLS0119817796000003 | 11/20/2013 | $346.67 |
| | | | **$677.73** |
| JOHN PAUL MCKEE | VZWRLSS APOCC VISB | 11/02/2013 | $59.58 |
| | VZWRLSS APOCC VISB | 11/07/2013 | $59.80 |
| | | | **$119.38** |
| JOHN SUNG | OVERTIME MEDIA INC. | 11/04/2013 | $10.00 |
| | U SAVE AUTO RENTAL | 11/07/2013 | $142.63 |
| | STX | 11/11/2013 | $810.00 |
| | STX | 11/11/2013 | $819.55 |
| | STX | 11/11/2013 | $535.71 |
| | STX | 11/11/2013 | $1,089.55 |
| | STX | 11/12/2013 | $287.93 |
| | U SAVE AUTO RENTAL | 11/18/2013 | $235.91 |
| | | | **$3,931.28** |
| JOHN TIMMONS | RYDER ENGRAVING | 10/31/2013 | $16.50 |
| | STAPLES 00111211 | 11/16/2013 | $45.99 |
| | | | **$62.49** |
| JOHN WILLIAM CLICK | BROADCAST EDUCATION ASSO | 11/07/2013 | $190.00 |
| | NY TIMES NATL SALES | 11/11/2013 | $37.92 |
| | | | **$227.92** |
| JOHNATHAN KIMERY | ENTERPRISE RENT-A-CAR | 11/02/2013 | $392.07 |
| | SHELL OIL 57541749404 | 11/01/2013 | $55.00 |
| | ENTERPRISE RENT-A-CAR | 11/19/2013 | $48.51 |
| | EXXONMOBIL 42205963 | 11/19/2013 | $30.68 |
| | | | **$526.26** |
| JOSHUA BISTROMOWITZ | SUNOCO 0327962700 | 10/30/2013 | $41.38 |
| | CHARLESTON INT84301001 | 10/30/2013 | $79.00 |
| | USAIRWAYS 0372335198312 | 11/12/2013 | $60.00 |
| | ENTERPRISE RENT-A-CAR | 11/17/2013 | $379.54 |
| | SHERATON SD MARINA VALET | 11/14/2013 | $14.00 |
| | GOGOAIR.COM | 11/17/2013 | $14.00 |
| | USAIRWAYS 0372335736694 | 11/16/2013 | $60.00 |
| | SHELL OIL 57442736302 | 11/17/2013 | $25.73 |
| | CHARLOTTE AVIATION/PRKNG | 11/17/2013 | $35.00 |
| | | | **$708.65** |
| JUDY PAZERA | STAPLS7108650089000001 | 11/09/2013 | $218.95 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JUDY PAZERA | STAPLS7108786284000001 | 11/13/2013 | $53.22 |
| | | | **$272.17** |
| JULIANNE SCHRADER | HOBBY LOBBY #383 | 10/30/2013 | $87.87 |
| | NASPA-AUTHORIZE.NET | 11/15/2013 | $75.00 |
| | | | **$162.87** |
| JUSTINE GRADILLAS | VZWRLSS APOCC VISB | 11/17/2013 | $228.06 |
| | | | **$228.06** |
| KAREN C JONES | CHARLOTTE AVIATION/PRKNG | 10/30/2013 | $20.00 |
| | SACS COC | 11/01/2013 | $30.00 |
| | POST UP STAND INC | 11/18/2013 | $653.88 |
| | | | **$703.88** |
| KAREN DERKSEN | THE HOME DEPOT 1114 | 10/31/2013 | $87.67 |
| | STAPLES 00111211 | 11/04/2013 | $49.32 |
| | WWW.1AND1.COM | 11/13/2013 | $59.97 |
| | FRAMINGSUPPLIES.COM | 11/14/2013 | $89.19 |
| | STAPLES 00111211 | 11/20/2013 | $151.89 |
| | | | **$438.04** |
| KAREN MILLER | INT NIGHTINGALE SALES, IN | 10/31/2013 | $710.05 |
| | PAYPAL IRN INC | 10/31/2013 | $214.50 |
| | AMAZON MKTPLACE PMTS | 10/31/2013 | $49.00 |
| | Amazon.com | 11/01/2013 | $77.98 |
| | REI GREENWOODHEINEMANN | 11/01/2013 | $842.72 |
| | MENTORING MINDS, L.P. | 10/31/2013 | $757.35 |
| | Amazon.com | 11/01/2013 | $488.70 |
| | BLS Conduit | 11/05/2013 | $29.00 |
| | STAPLS7108410871000001 | 11/06/2013 | $56.80 |
| | STAPLS7108410871000002 | 11/06/2013 | $370.76 |
| | TARGET.COM | 11/08/2013 | $745.18 |
| | BESTBUY.COM 00009944 | 11/07/2013 | $32.39 |
| | MAGNET VALLEY | 11/08/2013 | $238.67 |
| | PAYPAL SALLY KEEFE | 11/08/2013 | $351.98 |
| | EB TRAIN THE TRAINER | 11/09/2013 | $40.00 |
| | WALMART.COM 8009666546 | 11/09/2013 | $196.05 |
| | STAPLS7108596963000001 | 11/08/2013 | $138.69 |
| | NEW TEACHER CENTER | 11/13/2013 | $1,460.55 |
| | STAPLS7108410871000003 | 11/13/2013 | $9.62 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $4.00 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $59.36 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $4.24 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $8.00 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $4.00 |
| | PAYPAL IRN INC | 11/19/2013 | $495.00 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $4.25 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $4.49 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $4.06 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAREN MILLER | AMAZON MKTPLACE PMTS | 11/19/2013 | $4.00 |
| | Amazon.com | 11/20/2013 | $236.16 |
| | AMAZON MKTPLACE PMTS | 11/20/2013 | $7.36 |
| | BARNES&NOBLE COM | 11/20/2013 | $33.00 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $4.00 |
| | CAMCOR INC | 11/21/2013 | $1,388.88 |
| | Amazon.com | 11/21/2013 | $264.34 |
| | SALES@AIRSQUIRRELS.COM | 11/22/2013 | $260.00 |
| | AMAZON MKTPLACE PMTS | 11/22/2013 | $62.93 |
| | 4IMPRINT | 11/25/2013 | $1,367.81 |
| | | | **$11,025.87** |
| KATHERINE MARY CAHILL | HOBBY LOBBY #383 | 11/01/2013 | $40.59 |
| | WAL-MART #0585 | 11/01/2013 | $15.99 |
| | WAL-MART #0585 | 11/14/2013 | $51.01 |
| | DOLRTREE 2298 00022988 | 11/15/2013 | $14.07 |
| | | | **$121.66** |
| KATHRYN BOULWARE | STAPLS7108236505000001 | 11/02/2013 | $15.48 |
| | WOMENS BASKETBALL COACHES | 11/01/2013 | $295.00 |
| | WOMENS BASKETBALL COACHES | 11/01/2013 | $295.00 |
| | WOMENS BASKETBALL COACHES | 11/01/2013 | $295.00 |
| | WOMENS BASKETBALL COACHES | 10/31/2013 | $160.00 |
| | WOMENS BASKETBALL COACHES | 11/01/2013 | $295.00 |
| | NABC | 11/05/2013 | $565.00 |
| | NABC | 11/05/2013 | $565.00 |
| | DELTA AIR 0067317447648 | 11/04/2013 | $175.80 |
| | STAPLS7108424768000001 | 11/06/2013 | $19.61 |
| | PAYPAL KENPOM.COM | 11/06/2013 | $19.95 |
| | STAPLS7108477747000001 | 11/07/2013 | $21.92 |
| | PAYPAL HOME DEPOT | 11/06/2013 | $76.03 |
| | STAPLS7108690635000001 | 11/12/2013 | $45.69 |
| | STAPLS7109073194000001 | 11/19/2013 | $12.34 |
| | STAPLS7109272948000001 | 11/22/2013 | $8.93 |
| | | | **$2,865.75** |
| KATHRYN WILSON | RYDER ENGRAVING | 11/11/2013 | $12.50 |
| | CHRONICLE OF HIGHER EDU | 11/14/2013 | $285.00 |
| | USAIRWAYS 0372335611835 | 11/15/2013 | $198.30 |
| | | | **$495.80** |
| KATHY LYON | FTD RIBALD FARMS NURSE | 11/02/2013 | $93.60 |
| | EARTH FARE #250 | 11/01/2013 | $21.39 |
| | WAL-MART #4593 | 11/16/2013 | $26.19 |
| | | | **$141.18** |
| KATIE DYKHUIS | REACHLOCAL INC. | 11/01/2013 | $700.00 |
| | WAL-MART #3733 | 11/10/2013 | $16.34 |
| | REACHLOCAL INC. | 11/12/2013 | $1,100.00 |
| | REACHLOCAL INC. | 11/22/2013 | $700.00 |

## WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,516.34** |
| **KATIE SARDELLI** | STAPLES DIRECT | 10/31/2013 | $219.51 |
| | TARGET 00013714 | 11/05/2013 | $6.83 |
| | BEST BUY 00008946 | 11/28/2013 | $139.09 |
| | | | **$365.43** |
| **KAY STEWART** | MERCEDES MEDICAL INC | 11/04/2013 | $77.19 |
| | | | **$77.19** |
| **KAYLA SULLIVAN** | EXXONMOBIL 42181297 | 10/31/2013 | $44.18 |
| | ENTERPRISE RENT-A-CAR | 11/01/2013 | $194.03 |
| | MARATHON PETRO126888 | 11/01/2013 | $40.02 |
| | DELTA AIR 0068228851645 | 11/04/2013 | $25.00 |
| | DELTA AIR 0068228893930 | 11/07/2013 | $25.00 |
| | SHELL OIL 57424419703 | 11/07/2013 | $44.20 |
| | ENTERPRISE RENT-A-CAR | 11/09/2013 | $214.19 |
| | CHARLOTTE AVIATION/PRKNG | 11/07/2013 | $28.00 |
| | MARATHON PETRO126888STOP | 11/15/2013 | $61.38 |
| | ENTERPRISE RENT-A-CAR | 11/15/2013 | $97.01 |
| | | | **$773.01** |
| **KEITH WILLIAMS** | SIGN TECHNIQUES | 11/05/2013 | $267.50 |
| | SIGN TECHNIQUES | 11/15/2013 | $210.50 |
| | SIGN TECHNIQUES | 11/20/2013 | $223.63 |
| | | | **$701.63** |
| **KELLY HUBER** | VZWRLSS APOCC VISB | 11/02/2013 | $103.59 |
| | LOWES #00416 | 11/07/2013 | $63.11 |
| | OASIS PEPPERMINT | 11/05/2013 | $137.23 |
| | | | **$303.93** |
| **KELLY MCGINNIS** | STAPLS7108488395000001 | 11/07/2013 | $2.33 |
| | DOLRTREE 4062 00040626 | 11/11/2013 | $50.29 |
| | ENTERPRISE RENT-A-CAR | 11/17/2013 | $160.75 |
| | STAPLS7109047809000001 | 11/19/2013 | $4.01 |
| | | | **$217.38** |
| **KELLY SHELTON** | BI-LO 716 | 11/07/2013 | $28.70 |
| | GAN USA TODAY | 11/13/2013 | $138.00 |
| | SPIRIT TELECOM | 11/14/2013 | $3.25 |
| | DS WATERS STANDARD COFFEE | 11/23/2013 | $99.21 |
| | | | **$269.16** |
| **KEN SCOGGINS** | PALMETTO FUNDING OF PIEDM | 10/31/2013 | $446.18 |
| | METALMASTERS TARGET SYS | 11/07/2013 | $383.94 |
| | PALMETTO FUNDING OF PIEDM | 11/07/2013 | $298.90 |
| | | | **$1,129.02** |
| **KENNY GALLAGHER** | THE HOME DEPOT 1114 | 10/31/2013 | $100.46 |
| | THE HOME DEPOT 1114 | 11/08/2013 | $64.80 |
| | LOWES #00416 | 11/12/2013 | $48.13 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KENNY GALLAGHER | THE HOME DEPOT 1114 | 11/18/2013 | $30.21 |
| | THE HOME DEPOT 1114 | 11/19/2013 | $73.92 |
| | THE HOME DEPOT 1114 | 11/22/2013 | $29.09 |
| | LOWES #00416 | 11/25/2013 | $121.13 |
| | | | **$467.74** |
| KENYATTA WHEELER | ENTERPRISE RENT-A-CAR | 11/08/2013 | $87.88 |
| | MR. EXPRESS | 11/08/2013 | $36.68 |
| | MARATHON PETRO126888STOP | 11/12/2013 | $32.60 |
| | VZWRLSS IVR VB | 11/12/2013 | $1,500.00 |
| | VZWRLSS IVR VB | 11/12/2013 | $687.93 |
| | ENTERPRISE RENT-A-CAR | 11/13/2013 | $91.96 |
| | | | **$2,437.05** |
| KEVIN AMARO | FERGUSON ENT #123 | 10/31/2013 | $519.29 |
| | THE HOME DEPOT 1114 | 11/01/2013 | $614.44 |
| | FERGUSON ENT #123 | 11/22/2013 | $232.46 |
| | FERGUSON ENT #123 | 11/25/2013 | $17.77 |
| | | | **$1,383.96** |
| KIMBERLY PITTMAN | SPIRIT TELECOM | 11/01/2013 | $41.68 |
| | GODADDY.COM | 11/01/2013 | $139.98 |
| | STAPLS7108308716000001 | 11/05/2013 | $42.55 |
| | NETWORK FOR GOOD INC | 11/06/2013 | $85.00 |
| | STAPLS7108486232000001 | 11/07/2013 | $9.76 |
| | WUFOO.COM/CHARGE | 11/09/2013 | $69.95 |
| | TASSEL DEPOT | 11/13/2013 | $378.92 |
| | TASSEL DEPOT | 11/13/2013 | $884.15 |
| | CRIBBS KITCHEN & CATERING | 11/12/2013 | $665.84 |
| | STAPLS7108934158000001 | 11/15/2013 | $2.14 |
| | STAPLS7108915461000001 | 11/15/2013 | $8.22 |
| | STAPLS7109345254000001 | 11/23/2013 | $64.04 |
| | STAPLS7109345254000002 | 11/23/2013 | $19.17 |
| | BLS Conduit | 11/25/2013 | $23.00 |
| | BLS Conduit | 11/25/2013 | $23.00 |
| | | | **$2,457.40** |
| KINYATA ADAMS BROWN | BESTBUY.COM 00009944 | 10/31/2013 | $86.66 |
| | BESTBUY.COM 00009944 | 10/31/2013 | $86.66 |
| | PAPA JOHN'S #00308.COM | 11/13/2013 | $37.50 |
| | FOOD LION #2647 | 11/13/2013 | $33.37 |
| | VZWRLSS APOCC VISB | 11/17/2013 | $38.01 |
| | FOOD LION #2647 | 11/17/2013 | $117.18 |
| | STAPLES 00111211 | 11/20/2013 | $37.20 |
| | | | **$436.58** |
| LARRY STEVENS | VZWRLSS APOCC VISB | 11/17/2013 | $38.01 |
| | YORK COUNTY REGIONAL C | 11/15/2013 | $20.00 |
| | STAPLS7109316875000001 | 11/22/2013 | $152.07 |
| | STAPLS7109436469000003 | 11/26/2013 | $10.69 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LARRY STEVENS | STAPLS7109436469000002 | 11/26/2013 | $379.04 |
| | STAPLS7109436469000001 | 11/26/2013 | $457.05 |
| | | | **$1,056.86** |
| LAURA FOSTER | DOLRTREE 2298 00022988 | 11/01/2013 | $18.98 |
| | COMPARE FOODS | 11/07/2013 | $34.17 |
| | DOLLAR-GENERAL #7168 | 11/19/2013 | $13.75 |
| | PAPA JOHN'S #00308 | 11/19/2013 | $45.71 |
| | DOLLAR-GENERAL #7168 | 11/19/2013 | $4.28 |
| | FAMILY DOLLAR #4306 | 11/22/2013 | $3.14 |
| | WAL-MART #4593 | 11/22/2013 | $9.88 |
| | LITTLE CAESARS 1240 0021 | 11/22/2013 | $43.60 |
| | | | **$173.51** |
| LAURA GARDNER | STAPLES 00111211 | 11/08/2013 | $56.50 |
| | PUBLIX #1419 | 11/08/2013 | $7.47 |
| | STAPLES 00111211 | 11/07/2013 | $4.91 |
| | STAPLES 00111211 | 11/12/2013 | $51.99 |
| | HARRIS TEETER #401 | 11/14/2013 | $67.30 |
| | STAPLES 00111211 | 11/14/2013 | $21.38 |
| | PUBLIX #1419 | 11/15/2013 | $10.46 |
| | | | **$220.01** |
| LAURA JOHNSON | CHARLOTTE AVIATION/PRKNG | 11/06/2013 | $15.00 |
| | THE FITNESS REPAIR COMPAN | 11/13/2013 | $221.18 |
| | NC DIV OF PARKS & RECREA | 11/14/2013 | $13.00 |
| | THE FITNESS REPAIR COMPAN | 11/21/2013 | $170.00 |
| | ZUMBA FITNESS | 11/21/2013 | $30.00 |
| | | | **$449.18** |
| LEE Q MILLER | DOVE DATA PRODUCTS | 11/08/2013 | $63.13 |
| | U SAVE AUTO RENTAL | 11/13/2013 | $246.97 |
| | RYDER ENGRAVING | 11/19/2013 | $12.50 |
| | AIP-LB SOCIETY SERVICE | 11/22/2013 | $540.00 |
| | Amazon.com | 11/22/2013 | $48.19 |
| | | | **$910.79** |
| LEON WILLIAMS | THE HOME DEPOT 1114 | 11/01/2013 | $25.63 |
| | THE HOME DEPOT 1114 | 11/01/2013 | $21.37 |
| | C C DICKSON CO 1020 | 11/08/2013 | $9.91 |
| | BUSBY ELECTRIC MOTOR SERV | 11/07/2013 | $450.00 |
| | C C DICKSON CO 1020 | 11/12/2013 | $22.83 |
| | LOWES #00416 | 11/12/2013 | $69.11 |
| | LOWES #00416 | 11/22/2013 | $22.90 |
| | C C DICKSON CO 1020 | 11/22/2013 | $83.81 |
| | CELLULAR SALES NC-RH | 11/25/2013 | $21.39 |
| | C C DICKSON CO 1020 | 11/25/2013 | $368.48 |
| | | | **$1,095.43** |
| LINDA MASON | STAPLS7108443137000001 | 11/06/2013 | $16.31 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LINDA MASON** | STAPLS7108393478000001 | 11/06/2013 | $69.11 |
| | Psi Chi | 11/06/2013 | $780.30 |
| | WPS | 11/12/2013 | $385.20 |
| | PSYCHOLOGICAL ASSESSMENT | 11/19/2013 | $126.72 |
| | STAPLS7109057760000001 | 11/19/2013 | $20.85 |
| | STAPLS7109153052000001 | 11/20/2013 | $119.81 |
| | STAPLS7109245858000001 | 11/21/2013 | $53.46 |
| | STAPLS7109328040000001 | 11/22/2013 | $12.36 |
| | CAMBIUM LEARNING | 11/21/2013 | $250.96 |
| | MANAGEDPRINT | 11/25/2013 | $695.50 |
| | STAPLS7109057760000002 | 11/26/2013 | $62.80 |
| | | | **$2,593.38** |
| **LINDA MCKEOWN** | CAROLINA BIOLOGICAL SPLY | 10/31/2013 | $19.26 |
| | CAROLINA BIOLOGICAL SPLY | 10/31/2013 | $1.25 |
| | EARTH FARE #250 | 10/30/2013 | $2.68 |
| | FARMERS EXCHANGE | 11/04/2013 | $9.63 |
| | TFS FISHERSCI ECOM ATL | 11/05/2013 | $308.16 |
| | CAROLINA BIOLOGICAL SPLY | 11/05/2013 | $18.19 |
| | FOOD LION #2537 | 11/05/2013 | $2.01 |
| | CAROLINA BIOLOGICAL SPLY | 11/05/2013 | $58.86 |
| | GA DEPT OF NATURAL | 11/05/2013 | $140.00 |
| | GA DEPT OF NATURAL | 11/05/2013 | $75.00 |
| | SIGMA ALDRICH US | 11/06/2013 | $84.44 |
| | ULINE SHIP SUPPLIES | 11/07/2013 | $68.70 |
| | U SAVE AUTO RENTAL | 11/07/2013 | $120.29 |
| | U SAVE AUTO RENTAL | 11/07/2013 | $126.68 |
| | VWR INTERNATIONAL INC | 11/09/2013 | $61.24 |
| | TFS FISHERSCI ECOM ATL | 11/08/2013 | $83.46 |
| | TFS FISHERSCI ECOM ATL | 11/08/2013 | $132.06 |
| | UI DEV STUDIES HYBR | 11/07/2013 | $84.00 |
| | IVG INVITROGEN CORPORA | 11/08/2013 | $318.00 |
| | U SAVE AUTO RENTAL | 11/11/2013 | $38.73 |
| | CAROLINA BIOLOGICAL SPLY | 11/11/2013 | $26.64 |
| | VWR INTERNATIONAL INC | 11/13/2013 | $283.35 |
| | HANCOCK FABRICS 1580 | 11/11/2013 | $10.53 |
| | VWR INTERNATIONAL INC | 11/13/2013 | $78.89 |
| | DOLRTREE 2298 00022988 | 11/11/2013 | $8.56 |
| | CAROLINA BIOLOGICAL SPLY | 11/13/2013 | $165.87 |
| | THE/STUDIO | 11/15/2013 | $167.00 |
| | U SAVE AUTO RENTAL | 11/15/2013 | $246.97 |
| | VWR INTERNATIONAL INC | 11/16/2013 | $55.79 |
| | U SAVE AUTO RENTAL | 11/15/2013 | $246.97 |
| | WALGREENS #4842 | 11/15/2013 | $7.48 |
| | CHM-RESERVATIONS | 11/18/2013 | $98.00 |
| | VWR INTERNATIONAL INC | 11/20/2013 | $306.47 |
| | AIRGAS SOUTH | 11/20/2013 | $104.33 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LINDA MCKEOWN | VWR INTERNATIONAL INC | 11/21/2013 | $108.74 |
| | U SAVE AUTO RENTAL | 11/22/2013 | $82.33 |
| | INTEGRATED DNA TECH | 11/22/2013 | $36.59 |
| | TRIARCH INC | 11/25/2013 | $143.80 |
| | CAROLINA BIOLOGICAL SPLY | 11/25/2013 | $163.71 |
| | THE HOME DEPOT 1114 | 11/25/2013 | $53.47 |
| | VWR INTERNATIONAL INC | 11/28/2013 | $799.00 |
| | | | **$4,947.13** |
| LINDA OCONNOR | STAPLS7108406586000002 | 11/06/2013 | $24.44 |
| | STAPLS7108406586000001 | 11/06/2013 | $227.71 |
| | BREWER CO INC | 11/06/2013 | $192.00 |
| | RR DONNELLEY | 11/15/2013 | $83.91 |
| | NCOFS HORSHAM | 11/21/2013 | $746.57 |
| | STAPLS7109300211000002 | 11/22/2013 | $14.96 |
| | STAPLS7109300211000001 | 11/22/2013 | $86.33 |
| | | | **$1,375.92** |
| LINDA PICKETT | CVS PHARMACY #4288 Q03 | 10/31/2013 | $9.54 |
| | CAROLINA BIOLOGICAL SPLY | 11/08/2013 | $153.65 |
| | WAL-MART #4593 | 11/09/2013 | $58.53 |
| | | | **$221.72** |
| LINDSEY W HILL | MICHIGAN STATE UNIVERSIT | 11/04/2013 | $300.00 |
| | | | **$300.00** |
| LISA BRODY | THE GALLERY COLLECTION | 11/07/2013 | $68.80 |
| | STAPLS7108571247000001 | 11/08/2013 | $262.71 |
| | STAPLS7108571247000002 | 11/08/2013 | $140.78 |
| | STAPLS7108592732000001 | 11/08/2013 | $77.94 |
| | RYDER ENGRAVING | 11/11/2013 | $11.50 |
| | RYDER ENGRAVING | 11/11/2013 | $4.20 |
| | STAPLS7108804910000001 | 11/13/2013 | $173.62 |
| | STAPLS7108804910000002 | 11/14/2013 | $22.26 |
| | OFFICE DEPOT #1214 | 11/14/2013 | $100.07 |
| | EXECUTIVE GIFT SHOP | 11/27/2013 | $475.00 |
| | STAPLS7109570891000001 | 11/28/2013 | $64.20 |
| | | | **$1,401.08** |
| LISA COWART | QT 1099 97010995 | 11/07/2013 | $15.50 |
| | | | **$15.50** |
| LYDIA JOHNSON | COMPORIUM COMMUNICATIONS | 10/31/2013 | $431.16 |
| | COMPORIUM COMMUNICATIONS | 11/11/2013 | $249.00 |
| | | | **$680.16** |
| MARGARET ANNE COMER | STAPLS7108654823000002 | 11/09/2013 | $80.35 |
| | STAPLS7108654823000001 | 11/09/2013 | $70.09 |
| | DOLRTREE 2298 00022988 | 11/11/2013 | $27.82 |
| | | | **$178.26** |
| MARGE MOODY | MICHAELS STORES 2723 | 11/04/2013 | $121.96 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARGE MOODY | MARTIN ART & FRAME | 11/05/2013 | $34.38 |
| | MICHAELS STORES 2723 | 11/10/2013 | $37.31 |
| | MICHAELS STORES 2723 | 11/17/2013 | $73.57 |
| | OFFICE DEPOT #342 | 11/24/2013 | $11.76 |
| | | | **$278.98** |
| MARIA GELABERT | STAPLES DIRECT | 11/26/2013 | $48.14 |
| | | | **$48.14** |
| MARIA LINN | STAPLS7108277004000001 | 11/02/2013 | $30.70 |
| | | | **$30.70** |
| MARK HAMILTON | B & H PHOTO-VIDEO.COM | 11/18/2013 | $71.65 |
| | | | **$71.65** |
| MARK Y HERRING | SIGN TECHNIQUES | 11/19/2013 | $546.19 |
| | VZWRLSS APOCC VISB | 11/20/2013 | $49.32 |
| | | | **$595.51** |
| MARSHA S BOLLINGER | NCSE | 11/04/2013 | $250.00 |
| | NCSE | 11/21/2013 | $250.00 |
| | | | **$500.00** |
| MARSHALL JONES | Assoc for Edu Comm & Tech | 10/30/2013 | $416.00 |
| | | | **$416.00** |
| MARVIN MACKEY | EXXONMOBIL 42205963 | 10/31/2013 | $22.13 |
| | E S AND Y AUTO REPAIR | 11/06/2013 | $46.07 |
| | E S AND Y AUTO REPAIR | 11/07/2013 | $367.46 |
| | EXXONMOBIL 42205963 | 11/06/2013 | $9.50 |
| | STAPLES 00111211 | 11/06/2013 | $43.58 |
| | EXXONMOBIL 42205963 | 11/08/2013 | $34.75 |
| | E S AND Y AUTO REPAIR | 11/08/2013 | $218.64 |
| | ITR INC | 11/07/2013 | $55.00 |
| | AIRGAS NATIONAL C01 OF 01 | 11/12/2013 | $84.18 |
| | CLINTON FAMILY FORD | 11/12/2013 | $12.31 |
| | AIRGAS SOUTH | 11/15/2013 | $3.49 |
| | E S AND Y AUTO REPAIR | 11/15/2013 | $75.37 |
| | EXXONMOBIL 42205963 | 11/15/2013 | $13.19 |
| | E S AND Y AUTO REPAIR | 11/20/2013 | $689.63 |
| | EXXONMOBIL 42205963 | 11/20/2013 | $49.20 |
| | WILKERSON FUEL CO | 11/20/2013 | $314.55 |
| | | | **$2,039.05** |
| MARY CHAMBERLAIN | HARRIS TEETER #0149 | 11/04/2013 | $42.53 |
| | WAL-MART #4593 | 11/19/2013 | $18.54 |
| | | | **$61.07** |
| MARY ELIZABETH MCNELLY | WAL-MART #4593 | 10/30/2013 | $4.76 |
| | WAL-MART #0585 | 11/13/2013 | $3.92 |
| | WAL-MART #0585 | 11/20/2013 | $2.41 |
| | | | **$11.09** |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARY ELLEN LOROW | STAPLS7108273385000002 | 11/02/2013 | $6.93 |
| | STAPLS7108273385000001 | 11/02/2013 | $45.59 |
| | AMAZON MKTPLACE PMTS | 11/05/2013 | $67.96 |
| | AMAZON MKTPLACE PMTS | 11/14/2013 | $175.92 |
| | STAPLS7108916864000002 | 11/15/2013 | $7.38 |
| | STAPLS7108916864000001 | 11/15/2013 | $128.96 |
| | STAPLS7108918033000001 | 11/15/2013 | $11.77 |
| | Amazon.com | 11/19/2013 | $46.98 |
| | | | **$491.49** |
| MARY F WATSON | PETSMART INC 405 | 11/09/2013 | $52.83 |
| | TARGET 00013714 | 11/16/2013 | $77.22 |
| | WAL-MART #0585 | 11/24/2013 | $64.09 |
| | Discount School Supply | 11/27/2013 | $212.73 |
| | | | **$406.87** |
| MATT BROWN | C C DICKSON CO 1020 | 11/04/2013 | $257.97 |
| | C C DICKSON CO 1020 | 11/04/2013 | $191.21 |
| | C C DICKSON CO 1020 | 11/05/2013 | $272.37 |
| | C C DICKSON CO 1020 | 11/05/2013 | $145.52 |
| | THE HOME DEPOT 1114 | 11/04/2013 | $34.25 |
| | THE HOME DEPOT 1114 | 11/05/2013 | $3.55 |
| | THE HOME DEPOT 1114 | 11/12/2013 | $29.99 |
| | BAKER DISTRIBUTING #577 | 11/13/2013 | $41.33 |
| | THE HOME DEPOT 1114 | 11/13/2013 | $20.32 |
| | C C DICKSON CO 1020 | 11/20/2013 | $129.79 |
| | C C DICKSON CO 1020 | 11/20/2013 | $13.86 |
| | LOWES #00416 | 11/22/2013 | $203.17 |
| | | | **$1,343.33** |
| MEGAN ROLF | STAPLES 00111211 | 10/30/2013 | $56.37 |
| | | | **$56.37** |
| MELVIN YOUNG | US INK & TONER | 11/18/2013 | $1,294.04 |
| | MP COMPUTER SERVICES INC | 11/27/2013 | $197.00 |
| | | | **$1,491.04** |
| MICHAEL THOMAS | GATEWAY #3 RH | 10/30/2013 | $791.77 |
| | GATEWAY #3 RH | 10/31/2013 | $87.32 |
| | ACS INC | 11/12/2013 | $264.17 |
| | THE HOME DEPOT 1114 | 11/18/2013 | $17.06 |
| | FERGUSON ENT #123 | 11/19/2013 | $6.38 |
| | FERGUSON ENT #123 | 11/22/2013 | $21.61 |
| | LOWES #00416 | 11/22/2013 | $9.07 |
| | LOWES #00416 | 11/22/2013 | $10.68 |
| | | | **$1,208.06** |
| MICHELE PETERSON | WAL-MART #1464 | 10/31/2013 | $12.07 |
| | KRISPY KREME DOUGH | 11/01/2013 | $30.05 |
| | SAMS INTERNET | 11/27/2013 | $81.06 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$123.18** |
| **MICHELE SMITH** | AMAZON MKTPLACE PMTS | 11/01/2013 | $65.25 |
| | AAC AND U | 11/14/2013 | $3,100.00 |
| | AAC AND U | 11/15/2013 | $355.00 |
| | USAIRWAYS 0372335636773 | 11/15/2013 | $198.30 |
| | USAIRWAYS 0372335608969 | 11/15/2013 | $198.30 |
| | USAIRWAYS 0372335608968 | 11/15/2013 | $198.30 |
| | | | **$4,115.15** |
| **MICHELL JAWORSKI** | ENTERPRISE RENT-A-CAR | 11/06/2013 | $48.51 |
| | EXXONMOBIL 42205963 | 11/06/2013 | $32.01 |
| | | | **$80.52** |
| **MICHELLE WOLF** | STAPLES 00111211 | 10/31/2013 | $166.29 |
| | WALGREENS #10162 | 11/13/2013 | $22.53 |
| | STAPLES 00111211 | 11/18/2013 | $264.99 |
| | STAPLES 00111211 | 11/19/2013 | $16.04 |
| | | | **$469.85** |
| **MIKE HEVELOW** | COOK & BOARDMAN LLC | 11/01/2013 | $158.19 |
| | COOK & BOARDMAN LLC | 11/11/2013 | $106.83 |
| | COOK & BOARDMAN LLC | 11/14/2013 | $632.75 |
| | PIEDMONT DOOR AUTOMATION, | 11/21/2013 | $190.00 |
| | MCDONALD LOCKSMITH SUPPLY | 11/26/2013 | $92.09 |
| | | | **$1,179.86** |
| **MIKE LAVINE** | LOWES #00416 | 11/01/2013 | $206.66 |
| | LOWES #00416 | 11/05/2013 | $35.29 |
| | CVS PHARMACY #3809 Q03 | 11/07/2013 | $125.44 |
| | LENEAVE SUPPLY | 11/11/2013 | $151.33 |
| | LENEAVE SUPPLY | 11/19/2013 | $321.75 |
| | LOWES #00416 | 11/21/2013 | $94.43 |
| | DEWALT FCTRY STORE #042 | 11/25/2013 | $68.51 |
| | | | **$1,003.41** |
| **MIRANDA KNIGHT** | TOYS R US #8841 | 11/12/2013 | $37.53 |
| | NASPA-AUTHORIZE.NET | 11/22/2013 | $395.00 |
| | NASPA-AUTHORIZE.NET | 11/22/2013 | $75.00 |
| | WAL-MART #4593 | 11/25/2013 | $30.69 |
| | WAL-MART #4593 | 11/25/2013 | $16.90 |
| | USAIRWAYS 0372336861616 | 11/26/2013 | $474.30 |
| | | | **$1,029.42** |
| **MITZI STEWART** | IBS ENVIRONMENTAL | 11/05/2013 | $2,131.24 |
| | CROSSROADS ENVIRONMENT | 11/04/2013 | $650.00 |
| | CROSSROADS ENVIRONMENT | 11/04/2013 | $400.00 |
| | EMSL/LAT TESTING | 11/06/2013 | $50.40 |
| | EMSL/LAT TESTING | 11/06/2013 | $112.90 |
| | EMSL/LAT TESTING | 11/06/2013 | $84.00 |
| | EMSL/LAT TESTING | 11/06/2013 | $112.90 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MITZI STEWART | EMSL/LAT TESTING | 11/06/2013 | $535.50 |
| | ABATEMENT TECHNOLOGIES | 11/11/2013 | $21.74 |
| | ABATEMENT TECHNOLOGIES | 11/11/2013 | $315.00 |
| | BLACKHAWK HARDWARE | 11/15/2013 | $69.66 |
| | ULINE SHIP SUPPLIES | 11/16/2013 | $131.37 |
| | FOWLER ASSOCIATES INC | 11/20/2013 | $660.00 |
| | HANCOCK FABRICS 1580 | 11/19/2013 | $68.15 |
| | | | **$5,342.86** |
| MONICA BENNETT | ADOBE SYSTEMS, INC. | 10/30/2013 | $19.99 |
| | ADOBE SYSTEMS, INC. | 10/30/2013 | $19.99 |
| | ADOBE SYSTEMS, INC. | 10/30/2013 | $19.99 |
| | CHARLOTTE BIZ JOURNAL | 11/05/2013 | $91.00 |
| | | | **$150.97** |
| MONICA MITROVICH | NC BLUMENTHAL PERF ARTS C | 11/08/2013 | $377.30 |
| | ENTERPRISE RENT-A-CAR | 11/20/2013 | $84.46 |
| | ENTERPRISE RENT-A-CAR | 11/25/2013 | $84.46 |
| | | | **$546.22** |
| NANCY JACKSON | ENTERPRISE RENT-A-CAR | 11/10/2013 | $53.07 |
| | ENTERPRISE RENT-A-CAR | 11/15/2013 | $53.07 |
| | HILTON HOTELS | 11/18/2013 | $105.45 |
| | ENTERPRISE RENT-A-CAR | 11/22/2013 | $107.50 |
| | HAMPTON INN ROCK HILL | 11/22/2013 | $109.89 |
| | | | **$428.98** |
| NANCY R SCURRY | BBI BLACKBOARDTRAINING | 11/03/2013 | $450.00 |
| | SACS COC | 11/07/2013 | $550.00 |
| | APL APPLE ITUNES STORE | 11/10/2013 | $3.99 |
| | STAPLS7108717923000003 | 11/12/2013 | $5.98 |
| | STAPLS7108717923000002 | 11/12/2013 | $119.67 |
| | STAPLS7108717923000001 | 11/12/2013 | $171.98 |
| | ADOBE SYSTEMS, INC. | 11/18/2013 | $21.39 |
| | | | **$1,323.01** |
| NANCY VIENNA | SPIRIT TELECOM | 11/01/2013 | $14.28 |
| | STAPLS7108725028000001 | 11/12/2013 | $142.55 |
| | STAPLS7108725028000002 | 11/13/2013 | $19.59 |
| | PAYPAL AVITER INC | 11/20/2013 | $97.00 |
| | STAPLS7109204612000002 | 11/21/2013 | $71.73 |
| | STAPLS7109204612000003 | 11/21/2013 | $32.09 |
| | STAPLS7109204612000001 | 11/21/2013 | $2.92 |
| | DS WATERS STANDARD COFFEE | 11/23/2013 | $12.32 |
| | | | **$392.48** |
| NAOMI MORGAN | DOUBLETREE HOTEL BETHESDA | 10/30/2013 | $594.91 |
| | BBI BLACKBOARDTRAINING | 11/03/2013 | $250.00 |
| | BBI BLACKBOARDTRAINING | 11/03/2013 | $425.00 |
| | BBI BLACKBOARDTRAINING | 11/03/2013 | $125.00 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NAOMI MORGAN | BBI BLACKBOARDTRAINING | 11/03/2013 | $425.00 |
| | | | **$1,819.91** |
| NEIL OSTLUND | PAYPAL CALVOCH | 10/31/2013 | $325.00 |
| | UNCW COMP SPORT (WE | 10/31/2013 | $175.00 |
| | DELTA AIR 0068228055380 | 11/04/2013 | $25.00 |
| | DELTA AIR 0068228680464 | 11/06/2013 | $25.00 |
| | CHARLOTTE AVIATION/PRKNG | 11/06/2013 | $21.00 |
| | | | **$571.00** |
| NICHOLAS GROSSOEHME | VWR INTERNATIONAL INC | 11/01/2013 | $26.87 |
| | OPERON BIOTECHNOLOGIES I | 11/05/2013 | $20.02 |
| | | | **$46.89** |
| NIKKI FORD | UNIFIRST CORPORATION | 11/04/2013 | $7.93 |
| | AMA CATALOG ORDER | 11/04/2013 | $54.57 |
| | WALGREENS #4842 | 11/07/2013 | $7.27 |
| | AMAZON MKTPLACE PMTS | 11/11/2013 | $98.66 |
| | UNIFIRST CORPORATION | 11/11/2013 | $7.93 |
| | Amazon.com | 11/12/2013 | $9.49 |
| | AIRGAS SOUTH | 11/14/2013 | $36.38 |
| | MINUTE MAN PRINTERS IN | 11/15/2013 | $173.69 |
| | UNIFIRST CORPORATION | 11/18/2013 | $7.93 |
| | UNIFIRST CORPORATION | 11/22/2013 | $7.93 |
| | | | **$411.78** |
| PAMELA JACO | AIRGAS SOUTH | 11/05/2013 | $312.96 |
| | AIRGAS SOUTH | 11/05/2013 | $77.26 |
| | AIRGAS SOUTH | 11/08/2013 | $395.38 |
| | AIRGAS SOUTH | 11/20/2013 | $104.33 |
| | | | **$889.93** |
| PAMELA PURSER | EVACUUMSTORE.COM | 10/31/2013 | $699.95 |
| | WW GRAINGER | 10/31/2013 | $256.48 |
| | INTERSTATE SUPPLY COMPANY | 11/04/2013 | $190.14 |
| | Amazon.com | 11/10/2013 | $35.09 |
| | WILSONS NURSERY & GARD | 11/08/2013 | $174.32 |
| | FARMERS EXCHANGE | 11/08/2013 | $1,126.59 |
| | Russo Dumpst 19181 | 11/15/2013 | $400.00 |
| | Russo Dumpst 19217 | 11/21/2013 | $375.00 |
| | EVACUUMSTORE.COM | 11/26/2013 | $724.70 |
| | | | **$3,982.27** |
| PAMELA T VARRASO | LA QUINTA INNS 4038 | 11/02/2013 | $87.00 |
| | WAL-MART #4593 | 11/12/2013 | $147.30 |
| | DOLRTREE 2298 00022988 | 11/22/2013 | $9.63 |
| | DISPLAYS2GOCOM | 11/27/2013 | $56.66 |
| | | | **$300.59** |
| PANSY M PHILLIPS | STAPLS7108137574000001 | 10/31/2013 | $86.87 |
| | Amazon.com | 11/05/2013 | $36.64 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PANSY M PHILLIPS | STAPLS7108404006000001 | 11/06/2013 | $45.89 |
| | GSU MARKETPLACE | 11/13/2013 | $200.00 |
| | Amazon.com | 11/17/2013 | $111.69 |
| | | | **$481.09** |
| PAT OWENS | APPLE STORE #R083 | 11/04/2013 | $52.55 |
| | | | **$52.55** |
| PATRICE BRUNEAU | THE ESCAL INSTITUTE | 11/27/2013 | $299.00 |
| | | | **$299.00** |
| PATRICE BURLESON | BIG LOTS STORES - #1961 | 11/01/2013 | $27.39 |
| | OFFICE DEPOT #342 | 11/01/2013 | $18.55 |
| | OFFICE DEPOT #342 | 11/06/2013 | $20.33 |
| | | | **$66.27** |
| PAUL MARTYKA | DBC BLICK ART MATERIAL | 11/06/2013 | $78.02 |
| | DBC BLICK ART MATERIAL | 11/14/2013 | $18.20 |
| | DANIEL SMITH INC | 11/13/2013 | $165.00 |
| | NAZDAR SOUTHEAST RE | 11/14/2013 | $625.53 |
| | DBC BLICK ART MATERIAL | 11/16/2013 | $3.64 |
| | WALGREENS #4842 | 11/18/2013 | $6.40 |
| | DBC BLICK ART MATERIAL | 11/23/2013 | $391.75 |
| | GRAPHIC CHEMICAL & INK | 11/22/2013 | $59.80 |
| | WAL-MART #4593 | 11/25/2013 | $15.66 |
| | SHERWIN WILLIAMS #2582 | 11/26/2013 | $55.52 |
| | SHERWIN WILLIAMS #2582 | 11/26/2013 | $91.82 |
| | TUBE LITE COMPANY | 11/27/2013 | $188.13 |
| | | | **$1,699.47** |
| PHIL MOODY | ATLANTIC COAST FRAMING | 11/06/2013 | $129.16 |
| | CHARLOTTE AREA TRANSIT | 11/08/2013 | $20.00 |
| | CHARLOTTE AREA TRANSIT | 11/08/2013 | $20.00 |
| | BLK BECHTLER MUSEUM | 11/09/2013 | $150.00 |
| | CHARLOTTE AREA TRANSIT | 11/08/2013 | $20.00 |
| | CHARLOTTE AREA TRANSIT | 11/08/2013 | $20.00 |
| | CHARLOTTE AREA TRANSIT | 11/08/2013 | $20.00 |
| | BINDERS ART SUPPLIES AND | 11/15/2013 | $33.33 |
| | PHOTOGRAPHERS FORMULARY I | 11/26/2013 | $70.68 |
| | RED RIVER PAPER | 11/26/2013 | $1,028.52 |
| | | | **$1,511.69** |
| PHYLLIS STROUD | CVS PHARMACY #3809 Q03 | 11/06/2013 | $6.40 |
| | | | **$6.40** |
| RACHEL SCOTT | STAPLS7108506300000001 | 11/07/2013 | $151.49 |
| | | | **$151.49** |
| RALINDA REGISTER | SURVEYMONKEY.COM | 11/02/2013 | $204.00 |
| | RYDER ENGRAVING | 10/31/2013 | $24.90 |
| | STAPLS7107905748000001 | 11/01/2013 | $55.63 |
| | STAPLS7108774801000001 | 11/13/2013 | $54.97 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RALINDA REGISTER** | PAYPAL WACKYBUTTON | 11/18/2013 | $195.16 |
| | ART.COM/ALLPOSTERS.COM | 11/20/2013 | $104.98 |
| | DISPLAYS2GOCOM | 11/21/2013 | $157.30 |
| | STAPLS7109316165000001 | 11/22/2013 | $14.96 |
| | US INK & TONER | 11/25/2013 | $150.07 |
| | | | **$961.97** |
| **RAMONA KUNDL** | SOUTHEASTERN THEATRE CONF | 10/30/2013 | $320.00 |
| | MANAGEDPRINT | 10/31/2013 | $116.63 |
| | WAL-MART #4593 | 11/06/2013 | $46.56 |
| | DRAMATIC PUBLISHING CO IN | 11/13/2013 | $137.00 |
| | DRAMATISTS PLAY SERVICE | 11/13/2013 | $70.00 |
| | ENTERPRISE RENT-A-CAR | 11/17/2013 | $221.65 |
| | SIGN TECHNIQUES | 11/19/2013 | $21.40 |
| | STAPLS7109126843000002 | 11/20/2013 | $8.83 |
| | STAPLS7109126843000001 | 11/20/2013 | $36.55 |
| | KRD WWW.NONONSENSE.COM | 11/22/2013 | $56.49 |
| | MANAGEDPRINT | 11/20/2013 | $94.16 |
| | AMAZON MKTPLACE PMTS | 11/27/2013 | $60.94 |
| | | | **$1,190.21** |
| **RANDY GROVES** | FERGUSON ENT #123 | 11/01/2013 | $269.23 |
| | FERGUSON ENT #123 | 11/07/2013 | $8.61 |
| | ACS INC | 11/20/2013 | $1,791.93 |
| | | | **$2,069.77** |
| **RAY LOGAN** | PORTER PAINTS 9245 | 11/01/2013 | $81.68 |
| | PORTER PAINTS 9245 | 11/01/2013 | $38.20 |
| | PORTER PAINTS 9245 | 11/01/2013 | $27.08 |
| | SHERWIN WILLIAMS #2582 | 11/05/2013 | $64.20 |
| | PORTER PAINTS 9245 | 11/07/2013 | $77.77 |
| | PORTER PAINTS 9245 | 11/07/2013 | $27.82 |
| | PORTER PAINTS 9245 | 11/07/2013 | $3.85 |
| | PORTER PAINTS 9245 | 11/12/2013 | $33.73 |
| | PORTER PAINTS 9245 | 11/19/2013 | $42.94 |
| | SHERWIN WILLIAMS #2582 | 11/19/2013 | $110.32 |
| | SHERWIN WILLIAMS #2582 | 11/21/2013 | $143.33 |
| | | | **$650.92** |
| **REBECCA BERBERICH** | PALMETTO TIRE AND SERVICE | 10/31/2013 | $125.04 |
| | STAPLES 00111211 | 10/30/2013 | $142.29 |
| | FREIGHTWATCH INTERNATION | 11/02/2013 | $74.90 |
| | STRATOS COMMUNICATIONS | 11/06/2013 | $49.95 |
| | COMPORIUM-RHTC | 11/13/2013 | $3.33 |
| | VZWRLSS IVR VB | 11/14/2013 | $369.38 |
| | METROLINA CARTS | 11/05/2013 | $159.85 |
| | STAPLS7109134171000001 | 11/20/2013 | $199.38 |
| | PHYSIO CONTROL INC | 11/22/2013 | $115.03 |
| | | | **$1,239.15** |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| REBECCA MASTERS | VZWRLSS APOCC VISB | 11/02/2013 | $50.12 |
| | | | **$50.12** |
| REGINA GUY | STAPLS7108085025000002 | 10/31/2013 | $24.57 |
| | STAPLS7107144932000003 | 11/01/2013 | $9.94 |
| | STAPLS7108085025000001 | 11/07/2013 | $8.97 |
| | STAPLES 00111211 | 11/21/2013 | $31.39 |
| | STAPLES 00111211 | 11/21/2013 | $16.04 |
| | | | **$90.91** |
| RENEE SHUGART | STAPLS7108468142000001 | 11/07/2013 | $59.44 |
| | PAYPAL ITUNESSTORE | 11/07/2013 | $19.99 |
| | | | **$79.43** |
| RHETT HERRON | FARMERS EXCHANGE | 11/05/2013 | $99.48 |
| | THE HOME DEPOT 1114 | 11/26/2013 | $28.63 |
| | | | **$128.11** |
| RICH POSIPANKO | DECADEAWARDS - FIER | 11/14/2013 | $165.19 |
| | | | **$165.19** |
| RICHARD PARRISH | MAC PAPERS INC | 11/04/2013 | $396.95 |
| | MAC PAPERS INC | 11/06/2013 | $670.03 |
| | MAC PAPERS INC | 11/12/2013 | $820.83 |
| | MAC PAPERS INC | 11/14/2013 | $383.57 |
| | MAC PAPERS INC | 11/18/2013 | $781.11 |
| | MAC PAPERS INC | 11/19/2013 | $157.39 |
| | MAC PAPERS INC | 11/20/2013 | $351.79 |
| | MAC PAPERS INC | 11/22/2013 | $241.33 |
| | | | **$3,803.00** |
| ROBERT DELLIBOVI | WAL-MART #4593 | 10/31/2013 | $23.30 |
| | QUICK C #106 | 11/01/2013 | $18.04 |
| | ENTERPRISE RENT-A-CAR | 11/04/2013 | $194.03 |
| | EXXONMOBIL 42297044 | 11/04/2013 | $15.07 |
| | ENTERPRISE RENT-A-CAR | 11/11/2013 | $145.52 |
| | LITTLE GIANT BP #2. | 11/11/2013 | $22.20 |
| | LOWES #00416 | 11/11/2013 | $17.03 |
| | STAPLES 00111211 | 11/11/2013 | $62.73 |
| | FOOD LION #2537 | 11/12/2013 | $24.46 |
| | FOOD LION #2537 | 11/21/2013 | $26.47 |
| | STAPLES 00111211 | 11/20/2013 | $263.19 |
| | | | **$812.04** |
| ROBERT M OHARA | FAMILY DOLLAR #0012 | 11/11/2013 | $12.40 |
| | | | **$12.40** |
| ROBERT MCELRATH | HAGEMEYER NA #M3 | 10/31/2013 | $296.39 |
| | GRAYBAR ELECTRIC | 11/01/2013 | $255.72 |
| | CAROLINA ELECTRICAL | 11/06/2013 | $237.54 |
| | THE HOME DEPOT 1114 | 11/07/2013 | $6.66 |
| | CITY ELECTRIC #29 | 11/08/2013 | $25.44 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT MCELRATH | CITY ELECTRIC #29 | 11/07/2013 | $8.54 |
| | CAROLINA ELECTRICAL | 11/11/2013 | $83.04 |
| | CITY ELECTRIC #29 | 11/13/2013 | $58.05 |
| | CAROLINA ELECTRICAL | 11/14/2013 | $131.19 |
| | WALGREENS #4842 | 11/15/2013 | $2.02 |
| | CITY ELECTRIC #29 | 11/19/2013 | $74.73 |
| | THE HOME DEPOT 1114 | 11/20/2013 | $53.44 |
| | CAROLINA ELECTRICAL | 11/22/2013 | $78.65 |
| | LOWES #00416 | 11/22/2013 | $36.32 |
| | THE HOME DEPOT 1114 | 11/25/2013 | $491.01 |
| | CITY ELECTRIC #29 | 11/27/2013 | $31.14 |
| | | | **$1,869.88** |
| ROBIN LAMMI | QT 1106 97011068 | 11/16/2013 | $76.09 |
| | EXXONMOBIL 47787189 | 11/16/2013 | $18.01 |
| | LOEWS HOTEL ATLANTA | 11/16/2013 | $368.88 |
| | LOEWS HOTEL ATLANTA | 11/16/2013 | $368.88 |
| | LOEWS HOTEL ATLANTA | 11/16/2013 | $12.96 |
| | | | **$844.82** |
| ROGER D WEIKLE | VZWRLSS APOCC VISB | 11/02/2013 | $110.23 |
| | USAIRWAYS 0372335949038 | 11/18/2013 | $198.30 |
| | BEST BUY 00008946 | 11/20/2013 | $139.09 |
| | STAPLES 00111211 | 11/20/2013 | $114.89 |
| | | | **$562.51** |
| ROSANNE D WALLACE | JAMECO/JIMPAK ELECTRONICS | 11/06/2013 | $122.20 |
| | SIGN TECHNIQUES | 11/20/2013 | $55.64 |
| | | | **$177.84** |
| ROSE GRAY | WAL-MART #3733 | 11/01/2013 | $29.08 |
| | BEST BUY 00008946 | 11/08/2013 | $310.26 |
| | VZWRLSS APOCC VISB | 11/17/2013 | $76.02 |
| | NATL BRD FOR CERT COUNSEL | 11/22/2013 | $165.00 |
| | | | **$580.36** |
| ROSIE HOPKINS CAMPBELL | BOOKS A MILLIO00007948 | 11/19/2013 | $13.90 |
| | | | **$13.90** |
| RYAN SHEEHAN | ENTERPRISE RENT-A-CAR | 11/11/2013 | $295.26 |
| | | | **$295.26** |
| SARAH TOTHEROW | ROCK HILL CITGO | 11/07/2013 | $20.06 |
| | Red Oxygen | 11/14/2013 | $16.00 |
| | | | **$36.06** |
| SCOTT SHINABARGAR | WAYFAIR Wayfair | 10/30/2013 | $34.95 |
| | HARRIS TEETER #0149 | 11/05/2013 | $68.80 |
| | | | **$103.75** |
| SEAN BLACKBURN | EB IACLEA 2014 SOUTHE | 11/15/2013 | $211.99 |
| | | | **$211.99** |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SEYMOUR SIMMONS** | THE HOME DEPOT 1114 | 11/04/2013 | $54.44 |
| | OFFICE DEPOT #342 | 11/04/2013 | $87.48 |
| | | | **$141.92** |
| **SHAMIKA WRIGHT** | ENTERPRISE RENT-A-CAR | 11/08/2013 | $43.94 |
| | MARATHON PETRO126888STOP | 11/08/2013 | $16.67 |
| | MARATHON PETRO126888STOP | 11/15/2013 | $17.88 |
| | ENTERPRISE RENT-A-CAR | 11/15/2013 | $43.94 |
| | | | **$122.43** |
| **SHAREN DUBARD** | OFFICE DEPOT #342 | 11/07/2013 | $32.08 |
| | WAL-MART #4593 | 11/07/2013 | $48.94 |
| | WAL-MART #4593 | 11/13/2013 | $50.00 |
| | | | **$131.02** |
| **SHARON LEWIS** | ENTERPRISE RENT-A-CAR | 11/05/2013 | $43.94 |
| | MARATHON PETRO126888STOP | 11/05/2013 | $22.25 |
| | STAPLS7108398743000001 | 11/06/2013 | $383.82 |
| | STAPLS7108403483000002 | 11/06/2013 | $88.34 |
| | VZWRLSS APOCC VISB | 11/06/2013 | $418.11 |
| | STAPLS7108400570000001 | 11/06/2013 | $98.37 |
| | STAPLS7108403483000001 | 11/06/2013 | $150.73 |
| | STAPLS7108443857000001 | 11/06/2013 | $91.15 |
| | STAPLS7108405130000001 | 11/06/2013 | $97.91 |
| | ENTERPRISE RENT-A-CAR | 11/07/2013 | $43.94 |
| | MARATHON PETRO126888STOP | 11/07/2013 | $16.64 |
| | STAPLS7108443857000002 | 11/13/2013 | $8.97 |
| | STAPLS7108443857000003 | 11/13/2013 | $5.13 |
| | ENTERPRISE RENT-A-CAR | 11/19/2013 | $43.94 |
| | MARATHON PETRO126888STOP | 11/19/2013 | $20.74 |
| | | | **$1,533.98** |
| **SHAUN CASSIDY** | AIRGAS SOUTH | 11/01/2013 | $643.46 |
| | THE HOME DEPOT 1114 | 11/01/2013 | $43.06 |
| | THE HOME DEPOT 1114 | 11/06/2013 | $52.33 |
| | THE HOME DEPOT 1114 | 11/08/2013 | $56.22 |
| | CAROLINA CLAY CONNECTION | 11/08/2013 | $38.40 |
| | ROCK HILL CITGO | 11/10/2013 | $68.96 |
| | DOLRTREE 2298 00022988 | 11/11/2013 | $17.12 |
| | ENTERPRISE RENT-A-CAR | 11/13/2013 | $221.45 |
| | AIRGAS SOUTH | 11/15/2013 | $141.56 |
| | SHERER DENTAL LABORATO | 11/15/2013 | $93.04 |
| | PORTER PAINTS 9245 | 11/18/2013 | $87.40 |
| | FASTENAL COMPANY01 | 11/21/2013 | $11.82 |
| | | | **$1,474.82** |
| **SHEILA R NEELY** | RD IN A FLASH | 11/01/2013 | $125.20 |
| | MARIA OLIVEIRA'S | 11/06/2013 | $45.94 |
| | STAPLS7108524753000002 | 11/07/2013 | $15.66 |
| | STAPLS7108525529000001 | 11/07/2013 | $11.60 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHEILA R NEELY | Amazon.com | 11/07/2013 | $44.36 |
| | STAPLS7108524753000001 | 11/07/2013 | $92.39 |
| | HOLOGIC INC | 11/08/2013 | $141.41 |
| | STAPLS7109012137000001 | 11/16/2013 | $100.34 |
| | STAPLS7109096510000001 | 11/19/2013 | $128.28 |
| | STAPLS7109478747000001 | 11/26/2013 | $41.99 |
| | | | **$747.17** |
| SHELLEY JONES | TARGET 00013714 | 11/06/2013 | $33.23 |
| | HOBBY LOBBY #383 | 11/08/2013 | $177.25 |
| | APL APPLE ITUNES STORE | 11/16/2013 | $0.99 |
| | KMART 7043 | 11/14/2013 | $84.04 |
| | ROSS STORE #583 | 11/21/2013 | $26.71 |
| | HARRIS TEETER #0149 | 11/22/2013 | $25.68 |
| | DS WATERS STANDARD COFFEE | 11/23/2013 | $21.50 |
| | | | **$369.40** |
| SHERELL M FULLER | SOUTHPAW SCREEN PRINTI | 10/31/2013 | $399.65 |
| | STAPLS7109148004000001 | 11/20/2013 | $209.52 |
| | | | **$609.17** |
| STACEY DAVIDSON | LOWES #00416 | 11/17/2013 | $69.36 |
| | FOOD LION #0232 | 11/18/2013 | $10.11 |
| | STAPLES 00111211 | 11/24/2013 | $70.91 |
| | | | **$150.38** |
| STEPHANIE MILLING | ENTERPRISE RENT-A-CAR | 11/18/2013 | $194.03 |
| | | | **$194.03** |
| STEVEN SCHUH | CHICK-FIL-A #00835 | 11/06/2013 | $59.02 |
| | | | **$59.02** |
| SUSAN CURRENCE | STAPLS7108796880000001 | 11/13/2013 | $269.83 |
| | SIGN TECHNIQUES | 11/20/2013 | $82.39 |
| | | | **$352.22** |
| SUSAN GUNDERSON | RYDER ENGRAVING | 10/31/2013 | $18.00 |
| | SIGN TECHNIQUES | 11/05/2013 | $62.06 |
| | STAPLS7108314365000002 | 11/05/2013 | $11.09 |
| | US INK & TONER | 11/07/2013 | $263.52 |
| | RYDER ENGRAVING | 11/11/2013 | $12.50 |
| | ENTERPRISE RENT-A-CAR | 11/20/2013 | $48.51 |
| | SC BUSINESS PUBLICATIONS | 11/21/2013 | $2,000.00 |
| | STAPLS7108314365000001 | 11/26/2013 | $36.37 |
| | | | **$2,452.05** |
| SUSAN HYATT | US INK & TONER | 10/31/2013 | $58.12 |
| | UT ANTHROPOLOGY EC | 11/06/2013 | $250.00 |
| | SURVEYMONKEY.COM | 11/24/2013 | $200.00 |
| | PRECISION ROLLER | 11/22/2013 | $224.81 |
| | PHILOSOPHY DOCUMENTATION | 11/22/2013 | $40.00 |

## WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$772.93** |
| **SUSAN R BALDWIN** | RYDER ENGRAVING | 11/19/2013 | $47.50 |
| | | | **$47.50** |
| **SUSAN REICHELT** | SEW MUCH FUN | 11/22/2013 | $532.68 |
| | HANCOCK FABRICS 1580 | 11/22/2013 | $108.72 |
| | | | **$641.40** |
| **SUSAN SISTAR** | TARGET 00013714 | 11/01/2013 | $10.69 |
| | STAPLS7108389113000001 | 11/06/2013 | $163.12 |
| | STAPLS7108389113000002 | 11/06/2013 | $24.08 |
| | WAL-MART #4593 | 11/06/2013 | $42.30 |
| | STAPLS7108474291000001 | 11/07/2013 | $124.59 |
| | STAPLS7108474291000002 | 11/07/2013 | $138.22 |
| | STAPLS7107438290002001 | 11/20/2013 | $65.01 |
| | MARPAC | 11/22/2013 | $173.39 |
| | | | **$741.40** |
| **SUZANNE SPROUSE** | THE STITCH AND FRAME SHOP | 11/09/2013 | $268.66 |
| | | | **$268.66** |
| **SYLVIA SZYMANSKI** | TLF JACKS HOUSE OF FLOWE | 11/25/2013 | $69.55 |
| | | | **$69.55** |
| **TENISHA POWELL** | THE HOME DEPOT 3640 | 11/04/2013 | $21.40 |
| | GSU MARKETPLACE | 11/13/2013 | $200.00 |
| | | | **$221.40** |
| **THOMAS CARNEY** | STAPLES 00111211 | 11/04/2013 | $128.39 |
| | ADVANCED VIDEO GROUP INC | 11/05/2013 | $480.43 |
| | SOUTHERN COMPUTER WAREHOU | 11/07/2013 | $1,134.20 |
| | ADVANCED VIDEO GROUP INC | 11/12/2013 | $2,450.13 |
| | SMARTER SYSTEMS | 11/12/2013 | $75.31 |
| | AMAZON MKTPLACE PMTS | 11/15/2013 | $24.50 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $23.92 |
| | QUICK C #106 | 11/21/2013 | $44.90 |
| | ENTERPRISE RENT-A-CAR | 11/21/2013 | $220.70 |
| | | | **$4,582.48** |
| **THOMAS POLASKI** | BOXWOOD TECH | 11/08/2013 | $225.00 |
| | AMERICAN MATHEMATICAL SO | 11/12/2013 | $390.00 |
| | AMERICAN MATHEMATICAL SO | 11/12/2013 | $290.00 |
| | | | **$905.00** |
| **TIM HILL** | OFFICE DEPOT #342 | 11/14/2013 | $43.85 |
| | | | **$43.85** |
| **TOM HICKMAN** | NCAA | 11/21/2013 | $630.00 |
| | | | **$630.00** |
| **TOM INJAYCHOCK** | WALGREENS #7342 | 10/30/2013 | $19.82 |
| | FOOD LION #1262 | 11/06/2013 | $17.15 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$36.97** |
| **TOM STANLEY** | RADIOSHACK COR00119073 | 11/08/2013 | $42.78 |
| | ROCK HILL CITGO | 11/26/2013 | $48.33 |
| | | | **$91.11** |
| **TRELLIS MANNING** | ENTERPRISE RENT-A-CAR | 11/04/2013 | $43.94 |
| | 7-ELEVEN 35567 | 11/04/2013 | $15.00 |
| | ENTERPRISE RENT-A-CAR | 11/06/2013 | $43.94 |
| | MARATHON PETRO126888STOP | 11/06/2013 | $14.01 |
| | ENTERPRISE RENT-A-CAR | 11/18/2013 | $43.94 |
| | MARATHON PETRO126888STOP | 11/18/2013 | $15.07 |
| | ENTERPRISE RENT-A-CAR | 11/25/2013 | $43.94 |
| | 7-ELEVEN 35567 | 11/25/2013 | $21.28 |
| | | | **$241.12** |
| **VIRGINIA H TAWSE** | U SAVE AUTO RENTAL | 10/31/2013 | $142.63 |
| | BJ WHOLESALE #0114 | 11/10/2013 | $32.43 |
| | HARRIS TEETER #0149 | 11/11/2013 | $21.39 |
| | WAL-MART #0585 | 11/18/2013 | $56.15 |
| | HOBBY LOBBY #383 | 11/18/2013 | $71.40 |
| | WAL-MART #0585 | 11/20/2013 | $26.62 |
| | WAL-MART #0585 | 11/21/2013 | $8.50 |
| | WAL-MART #4593 | 11/22/2013 | $38.93 |
| | THE OLIVE GARD00015685 | 11/26/2013 | $133.56 |
| | | | **$531.61** |
| **WALTER HARDIN** | STAPLES DIRECT | 11/13/2013 | $290.65 |
| | STAPLES DIRECT | 11/28/2013 | $293.08 |
| | | | **$583.73** |
| **WAYNE FRANCOEUR** | PAYPAL EBAY ARRIND | 11/04/2013 | $184.69 |
| | PAYPAL DDEBUSK | 11/04/2013 | $180.55 |
| | PAYPAL IPLUM4LIFE | 11/04/2013 | $129.99 |
| | C C DICKSON CO 1020 | 11/05/2013 | $38.05 |
| | PARTSGUYCOM | 11/08/2013 | $221.00 |
| | NEWARK US 00000109 | 11/09/2013 | $229.79 |
| | WW GRAINGER | 11/07/2013 | $33.72 |
| | WW GRAINGER | 11/11/2013 | $347.28 |
| | WW GRAINGER | 11/11/2013 | $27.06 |
| | AMAZON MKTPLACE PMTS | 11/12/2013 | $70.00 |
| | BEARING DIST - ROCK HILL | 11/13/2013 | $36.72 |
| | DYNACON INC | 11/13/2013 | $58.33 |
| | WW GRAINGER | 11/12/2013 | $26.22 |
| | MASTER TOOL REPAIR INC | 11/14/2013 | $114.33 |
| | WW GRAINGER | 11/13/2013 | $17.44 |
| | PAYPAL TANPACKAGE | 11/20/2013 | $25.58 |
| | GALCO INDUSTRIAL ELECTRO | 11/26/2013 | $1,403.19 |
| | CITY ELECTRIC #29 | 11/27/2013 | $744.33 |
| | NATIONAL ENERGY CONTRO | 11/27/2013 | $244.45 |

## WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,132.72** |
| **WENDI HEVELOW** | U SAVE AUTO RENTAL | 11/02/2013 | $51.86 |
| | PAYPAL MEDIAPROJEC | 11/04/2013 | $209.00 |
| | RECEIL IT INTERNATIONA | 11/04/2013 | $101.71 |
| | STAPLS7108858829000001 | 11/14/2013 | $997.76 |
| | STYLUSSHOP.US3103417680 | 11/13/2013 | $41.98 |
| | RECEIL IT INTERNATIONA | 11/19/2013 | $44.05 |
| | RYDER ENGRAVING | 11/19/2013 | $12.50 |
| | | | **$1,458.86** |
| **WES LOVE** | ROCK HILL GLASS COMPAN | 11/05/2013 | $153.97 |
| | UNITED RENTALS | 11/20/2013 | $782.52 |
| | | | **$936.49** |
| **WESLEY WILES** | Galls Intern | 11/12/2013 | $344.02 |
| | LAWMENS SAFETY SUPPLY INC | 11/12/2013 | $80.95 |
| | Galls Intern | 11/19/2013 | $115.03 |
| | Galls Intern | 11/27/2013 | $339.56 |
| | | | **$879.56** |
| **WILLIAM DAHLGREN** | U SAVE AUTO RENTAL | 11/13/2013 | $207.42 |
| | 7-ELEVEN 35567 | 11/17/2013 | $37.11 |
| | | | **$244.53** |
| **WILLIE AIKEN** | TFS FISHER SCI CHI | 10/31/2013 | $36.49 |
| | TFS FISHERSCI ECOM ATL | 11/02/2013 | $92.55 |
| | VWR INTERNATIONAL INC | 11/02/2013 | $26.75 |
| | CINTAS 200 | 11/02/2013 | $30.58 |
| | CINTAS 200 | 11/09/2013 | $30.58 |
| | TFS FISHER SCI ATL | 11/09/2013 | $192.87 |
| | CINTAS 200 | 11/15/2013 | $30.58 |
| | SIGMA ALDRICH US | 11/19/2013 | $58.84 |
| | BI-LO 716 | 11/20/2013 | $4.98 |
| | TFS FISHERSCI ECOM ATL | 11/23/2013 | $32.11 |
| | CINTAS 200 | 11/22/2013 | $30.58 |
| | | | **$566.91** |

**Total for WINTHROP UNIVERSITY: $285,376.26**

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANGIE SHIRLEY** | STAPLES 00111211 | 10/30/2013 | $12.81 |
| | STAPLES 00111211 | 11/04/2013 | $21.16 |
| | CHARLOTTE BIZ JOURNAL | 11/14/2013 | $98.00 |
| | OFFICE MAX | 11/14/2013 | $169.25 |
| | OFFICE MAX | 11/25/2013 | $142.29 |
| | | | **$443.51** |
| **BENJAMIN ROSS** | COMER EQUIPMENT CO. INC. | 11/01/2013 | $209.52 |
| | VY VY MART | 11/06/2013 | $115.00 |
| | COMPORIUM COMMUNICATIONS | 11/13/2013 | $37.35 |
| | HUNTERS SMALL ENGINE | 11/26/2013 | $45.00 |
| | | | **$406.87** |
| **BRENDA ODOM** | WAL-MART #2606 | 11/10/2013 | $34.00 |
| | | | **$34.00** |
| **BRIAN GALLIEN** | BEST BUY 00008946 | 11/18/2013 | $21.39 |
| | DMI DELL HIGHER EDUC | 11/19/2013 | $267.05 |
| | SOLARWINDS | 11/22/2013 | $600.00 |
| | OFFICEMAX CT IN#875637 | 11/25/2013 | $60.99 |
| | | | **$949.43** |
| **BRIAN MCNAUGHTON** | DMI DELL HIGHER EDUC | 11/14/2013 | $93.87 |
| | | | **$93.87** |
| **CHUCK GREENE** | THE HOME DEPOT 1114 | 10/30/2013 | $15.70 |
| | OREILLY AUTO 00016303 | 11/04/2013 | $101.10 |
| | OREILLY AUTO 00016303 | 11/05/2013 | $36.37 |
| | OREILLY AUTO 00016303 | 11/06/2013 | $77.56 |
| | OREILLY AUTO 00016303 | 11/06/2013 | $14.96 |
| | TOYOTA OF ROCK HILL | 11/07/2013 | $93.84 |
| | OREILLY AUTO 00016303 | 11/07/2013 | $17.57 |
| | OREILLY AUTO 00016303 | 11/08/2013 | $10.13 |
| | TOYOTA OF ROCK HILL | 11/11/2013 | $90.89 |
| | STATELINE CHRYSLER JEEP | 11/20/2013 | $44.79 |
| | OREILLY AUTO 00016303 | 11/20/2013 | $84.90 |
| | OREILLY AUTO 00016303 | 11/21/2013 | $45.46 |
| | OREILLY AUTO 00016303 | 11/21/2013 | $20.32 |
| | OREILLY AUTO 00016303 | 11/25/2013 | $24.39 |
| | OREILLY AUTO 00016303 | 11/25/2013 | $6.82 |
| | OREILLY AUTO 00016303 | 11/25/2013 | $17.27 |
| | | | **$702.07** |
| **CREE STOUT** | OFFICEMAX CT IN#577976 | 11/08/2013 | $57.56 |
| | YESTERYEAR TOYS/DIAMND BK | 11/20/2013 | $303.96 |
| | SAE INTERNATIONAL | 11/22/2013 | $88.82 |
| | OFFICEMAX CT IN#815479 | 11/22/2013 | $107.67 |
| | CROWN TROPHY #18 | 11/25/2013 | $49.42 |
| | | | **$607.43** |
| **DENISE SMITH** | BEST BUY 00008946 | 11/04/2013 | $74.86 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DENISE SMITH** | MULTI MEDIA SERVICES | 11/06/2013 | $295.32 |
| | DMI DELL HIGHER EDUC | 11/14/2013 | $272.81 |
| | TROXELL COMMUNICATIONS IN | 11/22/2013 | $458.21 |
| | | | **$1,101.20** |
| **DEWEY GLICK** | FERGUSON ENT #123 | 10/31/2013 | $196.47 |
| | LOWES #00416 | 10/31/2013 | $195.08 |
| | THE HOME DEPOT 1114 | 10/31/2013 | $41.14 |
| | SEARS ROEBUCK 2807 | 11/06/2013 | $5.34 |
| | LOWES #02650 | 11/09/2013 | $9.56 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $64.95 |
| | STAPLES 00111211 | 11/18/2013 | $37.44 |
| | STAPLES 00111211 | 11/22/2013 | $53.49 |
| | LOWES #00416 | 11/22/2013 | $262.60 |
| | | | **$866.07** |
| **DEXTER HARLEE** | EVENTCORE | 11/08/2013 | $1,195.00 |
| | EVENTCORE | 11/09/2013 | $1,195.00 |
| | | | **$2,390.00** |
| **DIALA CURBEAM** | CAROLINA ELECTRICAL | 11/01/2013 | $284.27 |
| | | | **$284.27** |
| **EDIE DILLE** | CTC CONSTANTCONTACT.COM | 11/01/2013 | $30.00 |
| | CAROLINA'S COFFEE NEWS | 11/01/2013 | $155.00 |
| | STAPLES 00111211 | 10/31/2013 | $14.58 |
| | MICHAELS STORES 2723 | 11/18/2013 | $74.80 |
| | | | **$274.38** |
| **EDNA MARTIN** | DENTAL ASST NAT BOARD | 11/06/2013 | $60.00 |
| | DENTAL ASST NAT BOARD | 11/09/2013 | $60.00 |
| | DOLLAR-GENERAL #4153 | 11/27/2013 | $24.18 |
| | | | **$144.18** |
| **EDWARD SCOTT MOSLEY** | JOHN DEERE LANDSCAPES773 | 10/30/2013 | $66.34 |
| | WILSONS NURSERY & GARD | 11/05/2013 | $385.20 |
| | DRUMS TIRE AND BATTERY SE | 11/11/2013 | $28.50 |
| | JOHN DEERE LANDSCAPES773 | 11/08/2013 | $103.39 |
| | DRUMS TIRE AND BATTERY SE | 11/15/2013 | $41.99 |
| | BLUE MAX MATERIALS #2 | 11/25/2013 | $266.13 |
| | CARQUEST AUTO 01013424 | 11/26/2013 | $22.73 |
| | | | **$914.28** |
| **EDWARD T MOORE JR** | MCCALLS SUPPLY INC 18 | 11/05/2013 | $4.21 |
| | LOWES #00416 | 11/06/2013 | $48.80 |
| | LOWES #00416 | 11/07/2013 | $5.01 |
| | CARTER LUMBER | 11/06/2013 | $471.19 |
| | FERGUSON ENT #123 | 11/11/2013 | $268.00 |
| | CARTER LUMBER | 11/13/2013 | $23.06 |
| | LOWES #00416 | 11/20/2013 | $44.75 |
| | LOWES #00416 | 11/26/2013 | $53.69 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **EDWARD T MOORE JR** | CARTER LUMBER | 11/26/2013 | $85.59 |
| | | | **$1,004.30** |
| **ERINNAE CLINE** | AMA CATALOG ORDER | 11/01/2013 | $62.36 |
| | OFFICEMAX CT IN#430034 | 11/01/2013 | $414.51 |
| | DEMCO INC | 11/04/2013 | $180.00 |
| | AMA CATALOG ORDER | 11/05/2013 | $112.46 |
| | Amazon.com | 11/08/2013 | $115.11 |
| | AMAZON MKTPLACE PMTS | 11/13/2013 | $17.45 |
| | Amazon.com | 11/14/2013 | $9.96 |
| | Amazon.com | 11/14/2013 | $91.70 |
| | Amazon.com | 11/15/2013 | $50.97 |
| | AMAZON MKTPLACE PMTS | 11/16/2013 | $9.73 |
| | AMAZON MKTPLACE PMTS | 11/18/2013 | $67.47 |
| | INFORMA-USD-COM | 11/20/2013 | $37.00 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $286.06 |
| | INFORMA-USD-COM | 11/20/2013 | $37.00 |
| | | | **$1,491.78** |
| **EUGENE ROACH** | MCM ELECTRONICS INC | 11/14/2013 | $12.69 |
| | RE MICHEL COMPANY INC. | 11/22/2013 | $157.91 |
| | | | **$170.60** |
| **GEORGE RUSSELL** | STAPLES 00111211 | 10/31/2013 | $41.70 |
| | TARGET 00013714 | 11/18/2013 | $8.10 |
| | STUDENTDISCOUNTS.COM | 11/19/2013 | $404.46 |
| | | | **$454.26** |
| **HEZEKIAH BARNETTE** | AIRGAS SOUTH | 10/31/2013 | $61.40 |
| | AIRGAS SOUTH | 11/02/2013 | $1,320.78 |
| | HUNTER PIPE AND SUPPLY IN | 11/22/2013 | $1,339.64 |
| | | | **$2,721.82** |
| **JAMES L MROZ** | STAPLES 00111211 | 11/05/2013 | $37.70 |
| | OREILLY AUTO 00016303 | 11/11/2013 | $203.27 |
| | J J KELLER & ASSOCIATES | 11/12/2013 | $255.73 |
| | PILOT 00007146 | 11/14/2013 | $74.83 |
| | STAPLES 00111211 | 11/18/2013 | $22.96 |
| | | | **$594.49** |
| **JAMES REEVES** | CAROLINA GOLF CARS | 11/07/2013 | $468.41 |
| | Russo Dumpst 19174 | 11/13/2013 | $525.00 |
| | GLENPRODUCTS.COM | 11/25/2013 | $51.30 |
| | | | **$1,044.71** |
| **JAMEY ABERCROMBIE** | NAPA AUTO PARTS 0000722 | 11/01/2013 | $373.66 |
| | CARQUEST AUTO 01013424 | 11/05/2013 | $12.33 |
| | WHATEVER IT TAKES TRANS | 11/05/2013 | $264.40 |
| | WHATEVER IT TAKES TRANS | 11/06/2013 | $264.50 |
| | WHATEVER IT TAKES TRANS | 11/07/2013 | $261.10 |
| | WHATEVER IT TAKES TRANS | 11/07/2013 | $21.18 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMEY ABERCROMBIE** | WHATEVER IT TAKES TRANS | 11/07/2013 | $261.37 |
| | WHATEVER IT TAKES TRANS | 11/11/2013 | $67.44 |
| | FASTENAL COMPANY01 | 11/11/2013 | $168.49 |
| | WHATEVER IT TAKES TRANS | 11/12/2013 | $85.60 |
| | NAPA AUTO PARTS 0000722 | 11/14/2013 | $505.39 |
| | CARQUEST AUTO 01013424 | 11/18/2013 | $11.68 |
| | OREILLY AUTO 00016303 | 11/18/2013 | $4.80 |
| | CARQUEST AUTO 01013424 | 11/18/2013 | $17.52 |
| | BURNS CHEVROLET CADILLAC | 11/19/2013 | $16.80 |
| | NAPA AUTO PARTS 0000722 | 11/19/2013 | $113.74 |
| | WHATEVER IT TAKES TRANS | 11/20/2013 | $21.10 |
| | NAPA AUTO PARTS 0000722 | 11/19/2013 | $217.37 |
| | CARQUEST AUTO 01013424 | 11/22/2013 | $11.42 |
| | WHATEVER IT TAKES TRANS | 11/20/2013 | $294.92 |
| | CARQUEST AUTO 01013424 | 11/25/2013 | $36.66 |
| | CARQUEST AUTO 01013424 | 11/25/2013 | $29.48 |
| | STAPLES 00111211 | 11/25/2013 | $81.08 |
| | OREILLY AUTO 00016303 | 11/26/2013 | $175.26 |
| | | | **$3,317.29** |
| **JEFFERY A CLADE** | HAGEMEYER NA #M3 | 10/31/2013 | $26.10 |
| | HAGEMEYER NA #M3 | 10/31/2013 | $67.52 |
| | HAGEMEYER NA #M3 | 11/07/2013 | $106.14 |
| | | | **$199.76** |
| **JEFFREY WADE** | MULTI MEDIA SERVICES | 11/13/2013 | $1,233.90 |
| | | | **$1,233.90** |
| **JENNIFER GAMMON** | OFFICEMAX CT IN#380299 | 10/31/2013 | $156.34 |
| | | | **$156.34** |
| **JENNIFER MORGAN** | WAL-MART #0585 | 11/07/2013 | $8.08 |
| | | | **$8.08** |
| **JERRY STEPHEN MAUNEY** | OFFICEMAX CT IN#366477 | 10/31/2013 | $122.63 |
| | REYNOLDS AND REYNOLDS | 11/04/2013 | $256.80 |
| | OFFICEMAX CT IN#548645 | 11/07/2013 | $111.79 |
| | ATHENS PAPER-CHARLOTTE | 11/06/2013 | $407.25 |
| | OFFICEMAX CT IN#542604 | 11/07/2013 | $336.26 |
| | OFFICEMAX CT IN#657645 | 11/13/2013 | $121.79 |
| | OFFICEMAX CT IN#825675 | 11/21/2013 | $209.61 |
| | OFFICEMAX CT IN#857791 | 11/22/2013 | $457.43 |
| | | | **$2,023.56** |
| **JOANN KELLY** | VWR INTERNATIONAL INC | 11/01/2013 | $81.80 |
| | SCANTRON CORPORATION | 11/05/2013 | $138.16 |
| | STAPLS7108532168000001 | 11/08/2013 | $62.27 |
| | OFFICEMAX CT IN#544160 | 11/08/2013 | $961.85 |
| | OFFICEMAX CT IN#599898 | 11/11/2013 | $243.96 |
| | CAROLINA BIOLOGICAL SPLY | 11/13/2013 | $69.98 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOANN KELLY** | BIO RAD VIKELLY11/18/1 | 11/19/2013 | $941.66 |
| | FORMS AND SUPPLY - AOPD | 11/20/2013 | $2.90 |
| | 4IMPRINT | 11/21/2013 | $177.10 |
| | OFFICEMAX CT IN#851993 | 11/22/2013 | $1,761.52 |
| | CAROLINA BIOLOGICAL SPLY | 11/27/2013 | $488.34 |
| | BIO RAD VIKELLY11/26/1 | 11/27/2013 | $186.24 |
| | | | **$5,115.78** |
| **JOHN MCGILL** | WAL-MART #0585 | 11/16/2013 | $27.00 |
| | | | **$27.00** |
| **JONATHON STEWARD** | AUTOZONE #1002 | 11/05/2013 | $34.22 |
| | ADVANCE AUTO PARTS #8438 | 11/05/2013 | $164.56 |
| | OREILLY AUTO 00014506 | 11/07/2013 | $18.18 |
| | WHATEVER IT TAKES TRANS | 11/08/2013 | $119.62 |
| | OREILLY AUTO 00016303 | 11/11/2013 | $9.94 |
| | OREILLY AUTO 00016303 | 11/11/2013 | $43.63 |
| | OREILLY AUTO 00016303 | 11/12/2013 | $430.90 |
| | PEPBOYS STORE 98 | 11/12/2013 | $29.92 |
| | OREILLY AUTO 00016303 | 11/14/2013 | $24.06 |
| | STAPLES 00111211 | 11/15/2013 | $98.20 |
| | OREILLY AUTO 00016303 | 11/19/2013 | $191.68 |
| | AUTOZONE #1002 | 11/19/2013 | $20.63 |
| | | | **$1,185.54** |
| **JULIE DURHAM** | SCANTRON CORPORATION | 11/23/2013 | $268.31 |
| | OFFICEMAX CT IN#883531 | 11/26/2013 | $199.75 |
| | | | **$468.06** |
| **KAREN STEVENSON** | OFFICEMAX CT IN#407770 | 10/31/2013 | $60.99 |
| | TARGET 00013714 | 10/31/2013 | $121.41 |
| | MULTI MEDIA SERVICES | 10/31/2013 | $1,116.57 |
| | OFFICE DEPOT #342 | 11/01/2013 | $154.76 |
| | OFFICE DEPOT #342 | 11/05/2013 | $6.79 |
| | I D WHOLESALERS | 11/20/2013 | $360.00 |
| | | | **$1,820.52** |
| **KENNETH STRICKLAND** | KRISPY KREME DOUGH | 11/08/2013 | $18.07 |
| | WAL-MART #4593 | 11/08/2013 | $141.09 |
| | FOOD LION #1580 | 11/08/2013 | $9.69 |
| | EXXONMOBIL 47714324 | 11/08/2013 | $8.00 |
| | DD/BR #336908 Q35 | 11/09/2013 | $30.50 |
| | THE HONEYBAKED HAM CO & C | 11/09/2013 | $229.63 |
| | WILSON FINLEY PARTS & EQU | 11/15/2013 | $524.59 |
| | EZELL HARDWARE INC | 11/18/2013 | $10.41 |
| | WEST END TIRES | 11/22/2013 | $60.00 |
| | STAPLES 00111211 | 11/21/2013 | $251.69 |
| | NEWPORT HARDWARE | 11/27/2013 | $36.55 |
| | | | **$1,320.22** |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LINDA BOLICK** | HARRIS TEETER #470 | 11/10/2013 | $34.28 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | SC LAW ENFORCEMENT | 11/18/2013 | $25.00 |
| | STAPLES 00111211 | 11/26/2013 | $55.93 |
| | | | **$490.21** |
| **LOWANNA TURNER** | SPEEDPAY:DUKE-ENERGY | 11/01/2013 | $4,554.49 |
| | SPIRIT TELECOM | 10/31/2013 | $36.65 |
| | SPIRIT TELECOM | 10/31/2013 | $467.06 |
| | COMPORIUM-LTC | 11/07/2013 | $48.45 |
| | COMPORIUM-RHTC | 11/07/2013 | $700.00 |
| | COMPORIUM-RHTC | 11/07/2013 | $27.95 |
| | COMPORIUM-RHTC | 11/07/2013 | $73.64 |
| | COMPORIUM-RHTC | 11/07/2013 | $74.63 |
| | COMPORIUM-RHTC | 11/14/2013 | $33.55 |
| | PAYPAL CHESTER GAS | 11/14/2013 | $39.78 |
| | COMPORIUM-RHTC | 11/14/2013 | $18.83 |
| | SPEEDPAY:DUKE-ENERGY | 11/15/2013 | $23.88 |
| | SPEEDPAY:DUKE-ENERGY | 11/15/2013 | $449.12 |
| | COMPORIUM-RHTC | 11/14/2013 | $19.16 |
| | COMPORIUM COMMUNICATIONS | 11/14/2013 | $48.45 |
| | SPEEDPAY:DUKE-ENERGY | 11/15/2013 | $422.93 |
| | COMPORIUM-RHTC | 11/14/2013 | $13.53 |
| | COMPORIUM-RHTC | 11/14/2013 | $17,145.11 |
| | COMPORIUM-RHTC | 11/14/2013 | $17.51 |
| | COMPORIUM-LTC | 11/14/2013 | $77.95 |
| | COMPORIUM-RHTC | 11/14/2013 | $52.17 |
| | COMPORIUM-RHTC | 11/14/2013 | $179.14 |
| | SPEEDPAY:DUKE-ENERGY | 11/15/2013 | $174.94 |
| | COMPORIUM-RHTC | 11/14/2013 | $37.52 |
| | TRUVISTA COMMUNICATION | 11/14/2013 | $157.67 |
| | TRUVISTA COMMUNICATION | 11/14/2013 | $48.91 |
| | TRUVISTA COMMUNICATION | 11/14/2013 | $272.27 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LOWANNA TURNER** | TRUVISTA COMMUNICATION | 11/14/2013 | $1,142.87 |
| | TRUVISTA COMMUNICATION | 11/14/2013 | $26.99 |
| | WSC Windstream PmtFee | 11/19/2013 | $207.97 |
| | WSC Windstream PmtFee | 11/20/2013 | $129.50 |
| | SCDOR-E SALES | 11/19/2013 | $1,623.00 |
| | VZWRLSS IVR VB | 11/21/2013 | $52.53 |
| | COMPORIUM-LTC | 11/22/2013 | $50.71 |
| | COMPORIUM-LTC | 11/22/2013 | $50.71 |
| | COMPORIUM-LTC | 11/22/2013 | $24.27 |
| | COMPORIUM-LTC | 11/22/2013 | $67.40 |
| | COMPORIUM LONG DISTANCE | 11/25/2013 | $2,302.49 |
| | CITY OF ROCK HILL | 11/28/2013 | $20.99 |
| | COMPORIUM-RHTC | 11/28/2013 | $50.80 |
| | COMPORIUM-LTC | 11/28/2013 | $66.32 |
| | CITY OF ROCK HILL | 11/28/2013 | $753.37 |
| | CITY OF ROCK HILL | 11/28/2013 | $889.19 |
| | | | **$32,674.40** |
| **LOWANNA YOUNG TURNER** | OFFICEMAX CT IN#396116 | 11/01/2013 | $218.96 |
| | FORMS AND SUPPLY - AOPD | 11/01/2013 | $52.54 |
| | FORMS AND SUPPLY - AOPD | 11/04/2013 | $24.05 |
| | | | **$295.55** |
| **LYNNE FANTRY** | INFOLAB | 11/01/2013 | $66.81 |
| | WAL-MART #0585 | 11/05/2013 | $3.17 |
| | CARDINAL HEALTH MP&S | 11/07/2013 | $275.40 |
| | CARDINAL HEALTH MP&S | 11/07/2013 | $29.11 |
| | | | **$374.49** |
| **MELANIE JONES** | BEST BUY 00008946 | 11/18/2013 | $855.98 |
| | STAPLES 00111211 | 11/19/2013 | $63.94 |
| | BEST BUY 00008946 | 11/21/2013 | $106.99 |
| | | | **$1,026.91** |
| **MICHAEL BRUMBACH** | EASYKEYS.COM, INC | 11/26/2013 | $55.60 |
| | | | **$55.60** |
| **MOHAMMAD HOSSAIN** | WALGREENS #15274 | 11/05/2013 | $8.00 |
| | WAL-MART #4593 | 11/09/2013 | $18.13 |
| | | | **$26.13** |
| **OTTALEE FRAZIER-DARDEN** | STAPLES DIRECT | 11/27/2013 | $412.83 |
| | | | **$412.83** |
| **PAUL SHAFFER** | WAL-MART #1603 | 11/07/2013 | $168.11 |
| | FARMERS EXCHANGE | 11/20/2013 | $81.30 |
| | NAPA AUTO PARTS 0000722 | 11/21/2013 | $27.32 |
| | | | **$276.73** |
| **PHILLIP BLAKE HAYNES** | WAL-MART #0585 | 11/01/2013 | $75.36 |
| | BEST BUY 00008946 | 11/14/2013 | $11.76 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$87.12** |
| **RANDY ROSE** | PATTON'S INC | 11/11/2013 | $741.42 |
| | PATTON'S INC | 11/13/2013 | $101.48 |
| | GATEWAY #3 RH | 11/14/2013 | $156.28 |
| | UNITED RENTALS | 11/22/2013 | $140.96 |
| | PATTON'S INC | 11/22/2013 | $256.61 |
| | AUTOZONE #1002 | 11/27/2013 | $43.85 |
| | | | **$1,440.60** |
| **RICHARD SANTORO** | AIRGAS SOUTH | 11/02/2013 | $1,206.36 |
| | SAMS HOME CENTER | 11/18/2013 | $25.88 |
| | HUNTER PIPE AND SUPPLY IN | 11/21/2013 | $1,495.58 |
| | | | **$2,727.82** |
| **ROOSEVELT DIXON JR** | MSC | 11/06/2013 | $560.70 |
| | MSC | 11/20/2013 | $835.00 |
| | WAL-MART #0585 | 11/25/2013 | $39.48 |
| | | | **$1,435.18** |
| **ROSLYN HUGHES** | LINKEDIN | 11/22/2013 | $195.00 |
| | LINKEDIN | 11/22/2013 | $195.00 |
| | CHRONICLE OF HIGHER EDU | 11/27/2013 | $385.00 |
| | | | **$775.00** |
| **ROY B POLK JR** | TRACTOR-SUPPLY-CO #0470 | 11/11/2013 | $9.62 |
| | CAROLINA GOLF CARS | 11/18/2013 | $228.77 |
| | ASC VOLVO CHARLOTTE | 11/20/2013 | $139.42 |
| | | | **$377.81** |
| **SANDRA FARLEY** | STAPLES 00111211 | 11/02/2013 | $306.89 |
| | | | **$306.89** |
| **SHARLENE PLYLER** | FORMS AND SUPPLY - AOPD | 11/01/2013 | $38.41 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $291.55 |
| | | | **$329.96** |
| **SHELLY MYERS** | OFFICEMAX CT IN#838194 | 11/21/2013 | $72.06 |
| | PAYPAL AMERICANSOC | 11/22/2013 | $156.00 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $37.43 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $5.15 |
| | OFFICEMAX CT IN#839879 | 11/26/2013 | $4.51 |
| | | | **$275.15** |
| **SONIA YOUNG** | WAL-MART #1603 | 11/12/2013 | $28.05 |
| | | | **$28.05** |
| **STACY SCOTT** | FOOD LION #0928 | 11/14/2013 | $15.22 |
| | FOOD LION #0928 | 11/14/2013 | $9.18 |
| | FOOD LION #0928 | 11/14/2013 | $15.30 |
| | FOOD LION #0928 | 11/14/2013 | $18.36 |
| | FOOD LION #0928 | 11/14/2013 | $12.24 |
| | FOOD LION #0928 | 11/15/2013 | $14.06 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STACY SCOTT** | FOOD LION #0928 | 11/15/2013 | $19.50 |
| | NEW YORK PIZZA & PASTA | 11/15/2013 | $599.00 |
| | | | **$702.86** |
| **STEPHEN L WARD** | NCMPR | 10/31/2013 | $140.00 |
| | CINDYS FLOWER AND GIFT SH | 11/01/2013 | $36.38 |
| | WAL-MART #0585 | 11/12/2013 | $144.53 |
| | Amazon.com | 11/20/2013 | $11.90 |
| | SIGNS BY TOMORROW | 11/19/2013 | $37.77 |
| | Amazon.com | 11/20/2013 | $11.84 |
| | AMAZON MKTPLACE PMTS | 11/21/2013 | $28.80 |
| | DIMENSIONAL COMM DBA 3D P | 11/26/2013 | $682.50 |
| | | | **$1,093.72** |
| **STEVE BRENNAN** | PAYPAL BK PROAUDIO | 11/13/2013 | $312.96 |
| | WAL-MART #0585 | 11/13/2013 | $21.90 |
| | | | **$334.86** |
| **STEVE MCARTHUR** | CITY ELECTRIC #29 | 11/08/2013 | $581.42 |
| | LOWES #00416 | 11/12/2013 | $83.57 |
| | | | **$664.99** |
| **STEVE OSBORNE** | CONTROL STOP | 11/12/2013 | $430.11 |
| | AUTOZONE #1002 | 11/20/2013 | $16.02 |
| | BUSBY ELECTRIC MOTOR SERV | 11/20/2013 | $268.00 |
| | WATER CONDITIONING INC | 11/21/2013 | $132.42 |
| | THE TRANE COMPANY | 11/21/2013 | $597.17 |
| | | | **$1,443.72** |
| **SUSAN FEEMSTER** | STAPLES 00111211 | 11/07/2013 | $14.70 |
| | | | **$14.70** |
| **TAMMY BLANKENSHIP** | STAPLS7108141898000001 | 10/31/2013 | $63.38 |
| | OFFICEMAX CT IN#636809 | 11/13/2013 | $72.92 |
| | OFFICEMAX CT IN#915893 | 11/26/2013 | $42.04 |
| | | | **$178.34** |
| **TAMMY PATE** | STAPLS7108111678000001 | 10/31/2013 | $67.63 |
| | ORIENTAL TRADNG CO | 11/06/2013 | $15.49 |
| | TARGET 00013714 | 11/25/2013 | $26.94 |
| | SSI SCHOOL SPECIALTY | 11/27/2013 | $256.77 |
| | | | **$366.83** |
| **TAUNYA PAUL** | NATIONAL COLLEGE TESTING | 11/01/2013 | $40.00 |
| | FORMS AND SUPPLY - AOPD | 11/05/2013 | $70.33 |
| | Amazon.com | 11/07/2013 | $44.35 |
| | AMAZON MKTPLACE PMTS | 11/19/2013 | $410.15 |
| | | | **$564.83** |
| **TERESA SMITH** | SACS COC | 11/14/2013 | $580.00 |
| | | | **$580.00** |
| **TERRY MOBLEY** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $17.62 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERRY MOBLEY** | OFFICEMAX CT IN#410248 | 11/01/2013 | $173.28 |
| | FORMS AND SUPPLY - AOPD | 11/14/2013 | $36.02 |
| | | | **$226.92** |
| **TIM TURNEY** | STAPLS7108902947000001 | 11/15/2013 | $38.58 |
| | STAPLS7108902947000002 | 11/15/2013 | $36.43 |
| | FORMS AND SUPPLY - AOPD | 11/21/2013 | $12.04 |
| | | | **$87.05** |
| **VIRGINIA WEST** | THE ATLANTA DENTAL SUPPLY | 10/31/2013 | $96.28 |
| | SHI SMARTPRACT#333261 | 11/02/2013 | $280.19 |
| | BI-LO 716 | 11/07/2013 | $16.64 |
| | THE ATLANTA DENTAL SUPPLY | 11/22/2013 | $790.52 |
| | | | **$1,183.63** |
| **VON ROBERTSON** | FORMS AND SUPPLY - AOPD | 10/30/2013 | $89.37 |
| | STAPLES 00111211 | 11/04/2013 | $20.19 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $79.29 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $40.60 |
| | FORMS AND SUPPLY - AOPD | 11/22/2013 | $115.34 |
| | | | **$344.79** |
| **WANDA LANGLEY** | UPS 000000226115443 | 11/05/2013 | $126.22 |
| | OFFICEMAX CT IN#621527 | 11/12/2013 | $130.07 |
| | UPS 000000226115453 | 11/19/2013 | $11.00 |
| | UPS 000000226115463 | 11/19/2013 | $18.71 |
| | | | **$286.00** |

## Total for YORK TECHNICAL COLLEGE: $85,059.24

**Total for STATE:** **$10,823,756.88**